KANE COUNTY

COUNTY BOARD

TUESDAY, OCTOBER 11, 2022

County Board Room **Agenda** **9:45 AM**

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

Zoom and Live Stream-Capable

In accordance with P.A. 101-0640, which took effect on June 12, 2020, and allows a public body to hold an open or closed meeting by audio or video conference without the physical presence of a quorum of the members during a public health emergency if all or part of the County is covered by a disaster area (see 5 ILCS 120/7(e)), Kane County Board Chair Corinne Pierog has determined that requiring in-person meetings of the County Board and its committees is not practical or prudent due to the current transmission level of COVID-19 and the increasing prevalence of the "Delta variant". As such, the Chair is encouraging social distancing by allowing remote attendance to the meetings of the County Board and its committees.

Instructions for viewing the Live Stream are on the County's webpage. The Zoom meeting will be made available for staff, elected officials and department heads only, and live streaming will be available for the public. Chair Pierog is requesting that only staff and elected officials vital to the operation of the meeting be present in person, as capacity in the Board Room will be limited to accommodate social distancing. In compliance with Executive Order 2021-20, face coverings will be required to cover the nose and mouth of all individuals two and over who are able to medically tolerate a face covering. For your safety and others, please consider attending the meeting remotely. If anyone from the public would like to offer a comment to be considered at the Public Comment portion of the meeting, there will be an allotted time on the agenda for public comment; please register to speak by 8:30 a.m. on the day of the meeting. Registration may be completed electronically on the County's website. County Board rules of order will still apply to the meeting. Written or emailed comments received by 4:00 p.m. on the day prior to the meeting will be made part of the record. We will make an appropriate effort to acknowledge public input within our normal limitations and add them to the record.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE & INVOCATION (Anita Lewis, District 3)**
4. **APPROVAL OF MINUTES: September 13, 2022**
5. **PUBLIC COMMENT**
   - A. Non-Agenda Items
   - B. Agenda Items
6. **NEW AND UNFINISHED BUSINESS**
   - A. PRESENTATIONS/DISCUSSION
     - Madam Chair Comments

- Heart of Public Health Award (City of Batavia)
- Recognition of Lawrence "Larry" Becker, Jr.
- Recognition of Barbara Alexander
- Moment of Silence for Former Board Members Frank Miller (Served 1982-1999) & Sylvia Leonberger (Served 2006-2007)
- Proclamation for Kane County's Participation in the 2022 Great Apple Crunch

B. ZONING PETITIONS

Petition #4599	**BLACKBERRY TOWNSHIP**
Petitioner:	Deerpath Associates, LLC (TPE IL KN07, LLC)
Location:	0N958 Route 47, (11-07-200-004 & 11-07-400-004), Blackberry Township
Proposed:	Special Use in the F-Farming District for a solar energy farm
2040 Plan:	Resource Management
Objectors:	**Neighboring property owners**
Recommendations:	Regional Planning Comm.: N/A Zoning Board: Approval with the following stipulations:

1. Water Resources will require a stormwater permit for this development. The need for Detention will be evaluated based on the Engineer's Report and the Detention Triggers in the Stormwater Ordinance. Best Management Practices will be required. Depressional Volumes must be preserved as per the Stormwater Ordinance.
2. An Engineer's report will be required. If the peak flow for the site with the proposed development is increased, stormwater detention will be required for the development.
3. If Detention is required the basin must be designed with a viable outfall. This may involve working with neighboring property owners in reaching the open channel for a viable outfall under the Stormwater Ordinance.
4. A drain tile study will be required, including upstream and downstream tile systems that rely on the drain tiles within the site. Water Resources is looking for the protection of the tile system that is in place, including but not limited to replacement in kind and observation structures, if deemed necessary. If the tile system serves other properties the County may require that the drain tile is replaced with a solid wall pipe to maintain the integrity of the existing drainage system.
5. Plantings within the development will not interfere with drain tiles.
6. The owner shall demonstrate that the right of way along Keslinger Road is 60 feet from centerline at the proposed entrance to the site.
7. The owner *shall* dedicate an 85 foot half right of way along Route 47, to the County of Kane.

8. The permittee shall obtain a temporary construction access permit from KDOT prior to any work on site.

Development Committee: Approved with the recommended stipulations

C. APPOINTMENTS

D. COMMITTEE UPDATES

E. RESOLUTIONS/ORDINANCES

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

American Rescue Plan

#22 - 349	Authorizing the Use of State and Local Fiscal Recovery Funds for Invoices from Baker Tilley for Additional Audit Services Required for the American Rescue Plan
#22 - 350	Authorizing the Use of State and Local Fiscal Recovery Funds Pursuant to the American Rescue Plan Act to Fund the Purchase of Laptops and Webcams for the Kane County Public Defender's Office
#22 - 351	Authorizing the Use of State and Local Fiscal Recovery Funds for Invoice from Kane County Information Technologies Department for ARP Program Manager Wall Monitor, Materials, and Installation
#22 - 352	Approving Invoices from Ernst & Young LLP for Professional Services Rendered from 05/01/2022 to 05/31/2022
#22 - 353	Authorizing the Use of State and Local Fiscal Recovery Funds for Invoice from Submittable Holdings, INC. for Web Based Grant Management Portal Hosting Services Rendered from 9/28/2022 To 9/28/2023
#22 - 354	Authorizing the Selection of a Consulting Firm and Agreement for Professional Services of the Consulting Firm for the Federal Emergency Management Agency Public Assistance Program and Other Federal or State Grant Programs that Respond to the Economic and Public Health Impacts of the COVID-19 Public Health Emergency

County Development

#22 - 355	Amendment To The Kane County Code, Chapter 25, Zoning Ordinance Regarding Farm and Local Food Text Amendments for the Unincorporated Areas of Kane County

Energy/Environmental

#22 - 356	Amending the Kane County Code Chapter 23 - Wells and Water Supply

Finance

#22 - 357	Authorizing Budget Adjustments to the Motor Fuel Tax Debt Service Fund #620 and Motor Fuel Tax Fund #302
#22 - 358	Authorizing Budget Adjustments to the Transit Sales Tax Debt Service Fund #621 and Transportation Sales Tax Fund #305
#22 - 359	Approving FY22 Budget Adjustment for Correction of Long Meadow Debt Service Accounting
#22 - 360	Authorizing Creation of Sheriffs Vehicle and Equipment Fund 128 and Related FY22 Budget Adjustment
#22 - 361	Authorizing Roll Over of Funds and Amending 2022 Fiscal Year Budget - Circuit Clerk's Office
#22 - 362	Authorizing Acceptance of Grant from Children's Advocacy Centers of Illinois by the Kane County State's Attorney's Office Child Advocacy Center and Authorizing Corresponding Budget Adjustment
#22 - 363	Authorizing Carryover to FY22 of unspent FY21 Budget for Adult Justice Center and Judicial Center Camera System
#22 - 344	Authorizing a Contract with Wellpath for Detainee Medical Services
#22 - 364	Authorizing a Contract for Food, Laundry, and Commissary Service at the Kane County Adult Justice Center
#22 - 365	Authorizing Voya, Inc. as Kane County's 457(b) Deferred Compensation Plan Recordkeeper
#22 - 366	Authorizing Expenditure of Funds for Multi-Function Copier Devices and Service Solutions and Print Goods and Service
#22 - 367	Authorizing Expenditure of Funds for Online Marketplace and Maintenance, Repair and Operations (MRO) Supplies & Equipment
#22 - 368	Authorizing Expenditure of Funds for Network Storage and Services
#22 - 369	Authorizing Expenditure of Funds for Copiers, Printers, and related services
#22 - 370	Authorizing Expenditure of Funds for Copiers and Printers and Managed Print Solutions and Related Services
#22 - 326	Authorizing a Contract Extension for Kane County Electrical Services
#22 - 371	Authorizing Capital Projects from the Capital Fund

#22 - 372	Authorizing the Purchase of Gasoline and Diesel Fuel for Division of Transportation, Sheriff's Office, Building Management, and Other Intergovermental Agencies (Bid 22-045)
#22 - 373	Authorization to Enter Into a Contract Extension for Audit Services
#22 - 374	Authorizing Purchase of COVID-19 Testing Kits
#22 - 375	Approving an IGA for Curbside Collection of Waste, Recycling and Organics in Unincorporated Blackberry Township
#22 - 376	Approving a Contract with Illinois-Indiana Sea Grant for the Kane County Water Conservation Educational Program
#22 - 377	Approval of the Amount of Bond for County Clerk
#22 - 378	Approval of the Amount of Bond for County Treasurer and County Collector
#22 - 379	Approving August 2022 Claims Paid

Public Service

#22 - 380	Recognizing Voter Outreach Partners for their Continued Support and Participation

Transportation

#22 - 381	Approving Adopt-A-Highway Program Applicants
#22 - 382	Approving a Contract for Maintenance Services with H&H Electric, Co. of Franklin Park, Illinois for the 2023, 2024 & 2025 Electrical Maintenance Contract, Kane County Section No. 23-00000-01-GM
#22 - 383	Approving Contract for Construction with Geneva Construction Company of Aurora, Illinois for Montgomery Road at Virgil Gilman Trail, Kane County Section No. 20-00524-01-SP
#22 - 384	Approving an Appropriation for the City of Elgin's Randall Road at Alft Lane Intersection Improvements

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

#22 - 385	Authorizing Execution of Grant Agreement 420022 with the State of Illinois, Criminal Justice Information Authority
#22 - 386	Authorizing Renewal and Amendment No. 1 to Intergovernmental Agreement Between the County of Kane and the Child Advocacy Center of Kane County and the Board of Trustees of the University of Illinois

#22 - 387 Authorizing Inter-Governmental Agreement with the State of Illinois, Department of Human Services--Juvenile Justice Council Grant

7. EXECUTIVE SESSION

8. RETURN TO OPEN SESSION

9. OPEN SESSION

A. Approval of Settlement in Case 13CV3748

10. ADJOURNMENT TO TUESDAY, November 7, 2022

Proclaiming Kane County's Participation in the 2022 Great Lakes Great Apple Crunch

WHEREAS, the Great Lakes Great Apple Crunch is an annual celebration of fresh, local apples and the orchards that grow them across Illinois, Iowa, Indiana, Michigan, Minnesota, Ohio, and Wisconsin; and

WHEREAS, Kane County is home to multiple apple orchards - including Kuipers Family Farm, Goebbert's Farm, Windy Acres Farm, Heritage Prairie Farm, and others - which provide fresh, healthy produce and serve as community attractions for residents and visitors; and

WHEREAS, apple orchards and the Great Apple Crunch are pillars of Farm to School Programs in Kane County and across the country, introducing students to fresh fruits grown locally and encouraging educational experiences through on-farm field trips and nutrition-focused curricula; and

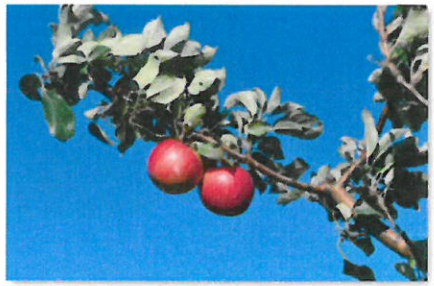
WHEREAS, the purchase of locally grown produce reduces the greenhouse gas emissions associated with the transportation of food; and

WHEREAS, apples are the number one most consumed fruit in the US, are grown in all 50 states, and generate $3.3 billion in annual farm revenue; and

WHEREAS, Kane County recognizes the economic benefits of apple orchards and their role as agritourism destinations, strengthening the interconnected relationships between rural, urban, and suburban communities.

NOW THEREFORE, BE IT PROCLAIMED that Kane County joins the celebration of fresh, local apples as a participant in the 2022 Great Lakes Great Apple Crunch.

Corinne M. Pierog
Kane County Board Chairman



The Great Lakes Great Apple Crunch

GREAT LAKES GREAT APPLE CRUNCH

What is the Crunch?

An annual celebration of fresh, local apples during National Farm to School Month open to schools, businesses, and community organizations.

What do local apples & orchards mean for the Kane County economy?

- 22 to 26 fulltime workers
- 108 to 174 seasonal workers
- $2.2 to $2.5 million annual revenue (unprocessed apples)

Where can you get fresh apples in Kane County?

KUIPERS FAMILY FARM
Start a Family Tradition

GOEBBERT'S FARM & GARDEN CENTER
EST 1972

GROWERS OF FRESH FRUIT AND VEGETABLES
WINDY ACRES FARM
630-232-6429
Geneva, IL

Note: The official "Crunch" date is Thursday, October 13 at noon – but participants are welcome to crunch their apples any time during the month of October

ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4599: Deerpath Associates, LLC (TPE IL KN07, LLC)

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

Summary:

Petition #4599	**BLACKBERRY TOWNSHIP**
Petitioner:	Deerpath Associates, LLC (TPE IL KN07, LLC)
Location:	0N958 Route 47, (11-07-200-004 & 11-07-400-004), Blackberry Township
Proposed:	Special Use in the F-Farming District for a solar energy farm
2040 Plan:	Resource Management
Objectors:	**Neighboring property owners**
Recommendations:	Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulations:

1. Water Resources will require a stormwater permit for this development. The need for Detention will be evaluated based on the Engineer's Report and the Detention Triggers in the Stormwater Ordinance. Best Management Practices will be required. Depressional Volumes must be preserved as per the Stormwater Ordinance.

2. An Engineer's report will be required. If the peak flow for the site with the proposed development is increased, stormwater detention will be required for the development.

3. If Detention is required the basin must be designed with a viable outfall. This may involve working with neighboring property owners in reaching the open channel for a viable outfall under the Stormwater Ordinance.

4. A drain tile study will be required, including upstream and downstream tile systems that rely on the drain tiles within the site. Water Resources is looking for the protection of the tile system that is in place, including but not limited to replacement in kind and observation structures, if deemed necessary. If the tile system serves other properties the County may require that the drain tile is replaced with a solid wall pipe to maintain the integrity of the existing drainage system.

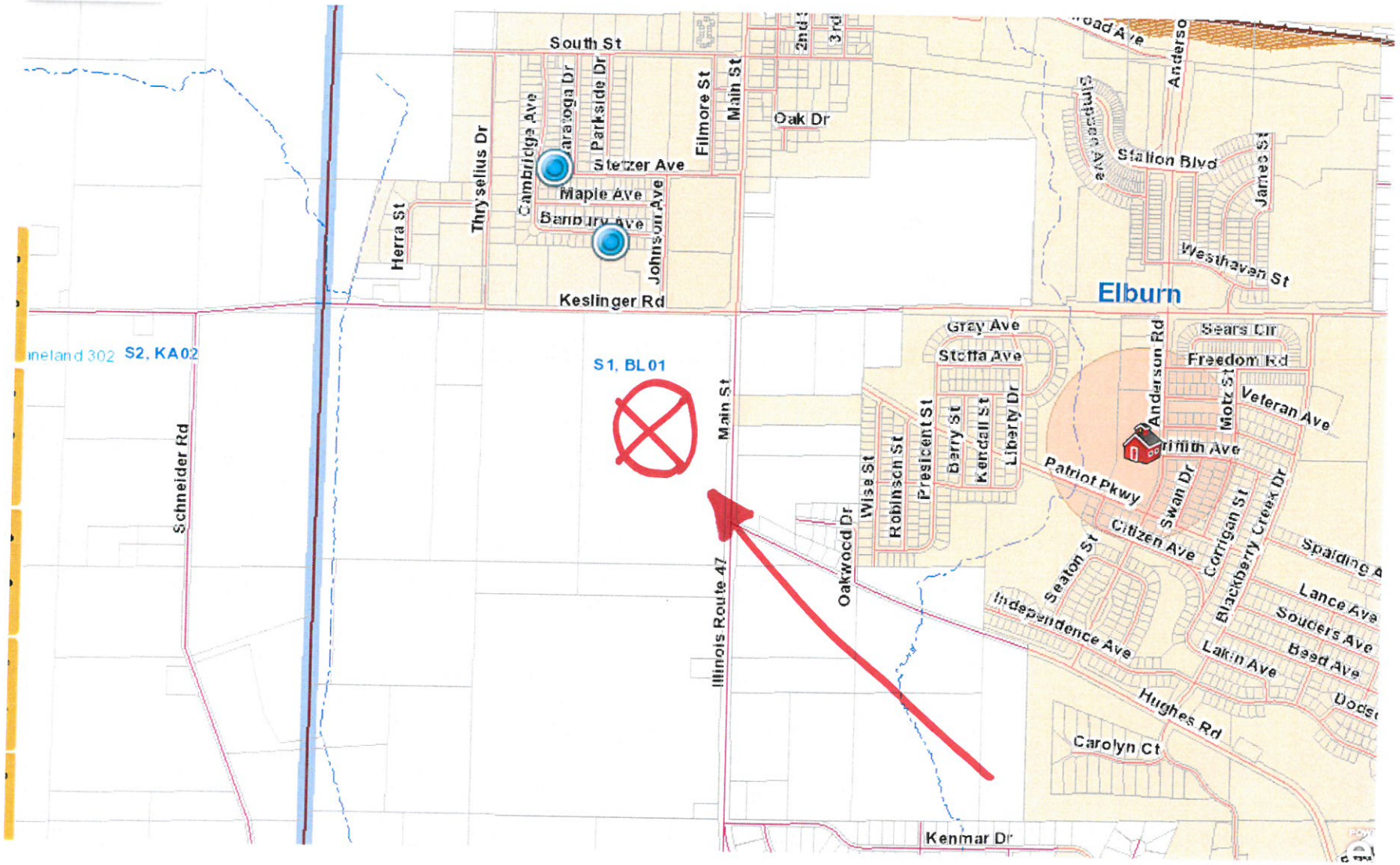
5. Plantings within the development will not interfere with drain tiles.

6. The owner shall demonstrate that the right of way along Keslinger Road is 60 feet from centerline at the proposed entrance to the site.

7. The owner *shall* dedicate an 85 foot half right of way along Route 47, to the County of Kane.

8. The permittee shall obtain a temporary construction access permit from KDOT prior to any work on site.

Development Committee: Approved with the recommended stipulations


South St
Oak Dr
Stetzer Ave
Maple Ave
Bambury Ave
Keslinger Rd
Thryselius Dr
Herra St
Cambridge Ave
Saratoga Dr
Parkside Dr
Filmore St
Main St
Johnson Ave
Schneider Rd
S2, KA02
S1, BL01
Illinois Route 47
Elburn
Gray Ave
Stella Ave
Sears Dr
Freedom Rd
Veteran Ave
Griffith Ave
Patriot Pkwy
Citizen Ave
Independence Ave
Lakin Ave
Hughes Rd
Carolyn Ct
Kenmar Dr
Oakwood Dr
Wise St
Robinson St
President St
Barry St
Kendall St
Liberty Dr
Anderson Rd
Mott St
Swan Dr
Corrigan St
Blackberry Creek Dr
Seaton St
Lance Ave
Souders Ave
Reed Ave
Stallion Blvd
James St
Westhaven St

STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4599
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

1) That a Special Use in the F-Farming District for a solar energy farm on be granted on the following described property:

COMMENCING AT THE NORTHWEST CORNER OF THE EAST ½ OF SECTION 7, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE NORTH 89°5502" EAST ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 7, A DISTANCE OF 1027.83 FEET TO A POINT ON THE WESTERLY LINE OF LANDS NOW OR FORMERLY OF DEERPATH ASSOCIATES LLC; THENCE SOUTH 0°19'31" WEST ALONG SAID WESTERLY LINE A DISTANCE OF 48.13 FEET, TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED SPECIAL USE AREA; THENCE THROUGH THE SAID LANDS NOW OR FORMERLY OF DEERPATH ASSOCIATES LLC THE FOLLOWING SEVEN COURSES AND DISTANCES: THENCE SOUTH 89°46'00" EAST A DISTANCE OF 91.78 FEET TO A POINT; 2. THENCE SOUTH 0°11'50" EAST A DISTANCE OF 1056.19 FEET TO A POINT; 3. THENCE SOUTH 89°54'30" EAST A DISTANCE OF 168.12 FEET TO A POINT; 4. THENCE SOUTH 0°05'30" WEST A DISTANCE OF 142.38 FEET TO A POINT; 5. THENCE NORTH 89°49'58" EAST A DISTANCE OF 733.44 FEET TO A POINT; 6. THENCE SOUTH 0°05'40" WEST A DISTANCE OF 704.63 FEET TO A POINT; 7. THENCE SOUTH 0°05'30" WEST A DISTANCE OF 1023.18 FEET TO A POINT ON THE SOUTHERLY LINE OF SAID LANDS NOW OR FORMERLY OF DEERPATH ASSOCIATES LLC, AND BEING 330 FEET SOUTH OF THE NORTH LINE OF THE SOUTHEAST ¼ OF SAID SECTION 7; THENCE ALONG THE SAID SOUTHERLY LINE OF LANDS OF DEERPATH ASSOCIATES LLC NORTH 89°44'22" WEST A DISTANCE OF 1010.54 FEET TO THE SOUTHWEST CORNER OF SAID LANDS NOW OR FORMERLY OF DEERPATH ASSOCIATES LLC; THENCE ALONG THE SAID WESTERLY LINE OF LANDS NOW OR FORMERLY OF DEERPATH ASSOCIATES LLC NORTH 0°19'31" EAST A DISTANCE OF 2920.33 FEET TO THE POINT OR PLACE OF BEGINNING. The property is located at 0N958 Route 47.

2) That the Special Use be granted subject to the following stipulations:

1. Water Resources will require a stormwater permit for this development. The need for Detention will be evaluated based on the Engineer's Report and the Detention Triggers in the Stormwater Ordinance. Best Management Practices will be required. Depressional Volumes must be preserved as per the Stormwater Ordinance.
2. An Engineer's report will be required. If the peak flow for the site with the proposed development is increased, stormwater detention will be required for the development.
3. If Detention is required the basin must be designed with a viable outfall. This may involve working with neighboring property owners in reaching the open channel for a viable outfall under the Stormwater Ordinance.
4. A drain tile study will be required, including upstream and downstream tile systems that rely on the drain tiles within the site. Water Resources is looking for the protection of the tile system that is in place, including but not limited to replacement in kind and observation structures, if deemed necessary. If the tile system serves other properties the County may require that the drain tile is replaced with a solid wall pipe to maintain the integrity of the existing drainage system.

5. Plantings within the development will not interfere with drain tiles.
6. The owner shall demonstrate that the right of way along Keslinger Road is 60 feet from centerline at the proposed entrance to the site.
7. The owner shall dedicate an 85 foot half right of way along Route 47, to the County of Kane.
8. The permittee shall obtain a temporary construction access permit from KDOT prior to any work on site.

2) That the zoning maps of Kane County, Illinois be amended accordingly.

3) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on October 11, 2022

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

Corinne Pierog
Chairman, County Board
Kane County, Illinois

Kimley»Horn

TurningPoint Energy
TPE IL KN07, LLC
Kane County

Presenter: Cal Carlson

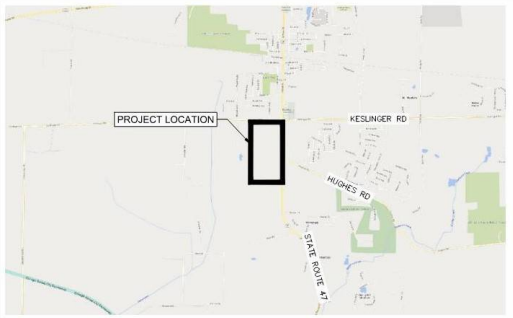
Date: September 2022

Site Plan

Kimley»Horn



VICINITY MAP



SCALE 1" = 5000'

SITE DATA TABLE

PIN #	11-07-200-004, 11-07-400-004
PROPERTY OWNER	DEERPATH ASSOCIATES LLC
SITE ADDRESS	18 S FIFTH ST GENEVA, IL, 60134
LEGAL DESCRIPTION	THAT PART OF THE EAST ½ OF SECTION 7, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN BLACKBERRY TOWNSHIP, KANE COUNTY, ILLINOIS
ZONING JURISDICTION	KANE COUNTY
ZONING	F DISTRICT – FARMING
CURRENT LAND USE	94% FARMLAND, 5% NON-AGRICULTURE, 1% HOMESTEAD
PROPOSED USE	SOLAR ENERGY SYSTEM
TOTAL PARCEL AREA	104 ± AC
PRELIMINARY DISTURBED AREA	41 ± AC
PRELIMINARY FENCED AREA	34 ± AC
RIGHT OF WAY SETBACK	35'
PROPERTY LINE SETBACK	10'

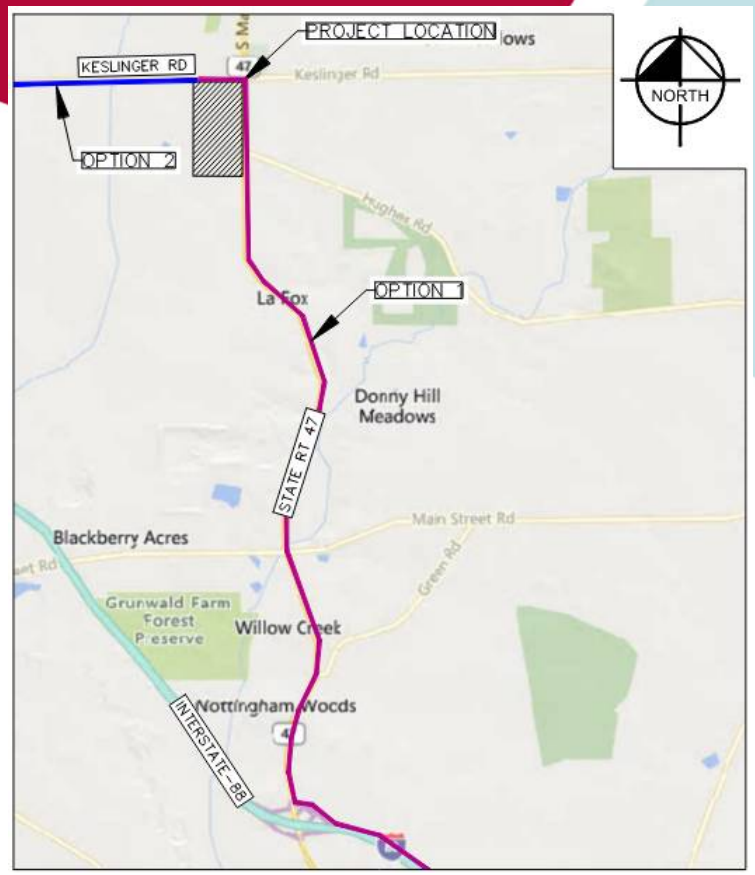
*ZONING SITE PLAN IS BEING SUBMITTED FOR SPECIAL USE PERMIT TO CONSTRUCT/OPERATE A SOLAR ENERGY SYSTEM

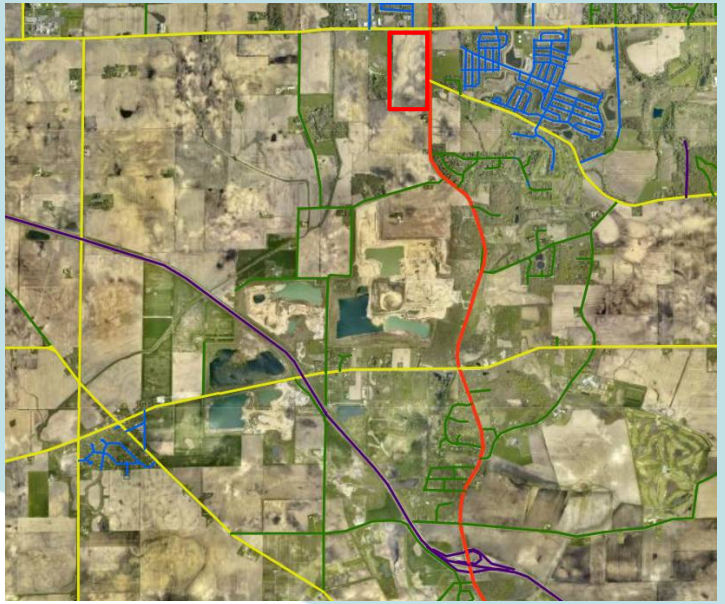
LEGEND

- PROPERTY LINE
- PROJECT BOUNDARY/ SPECIAL USE AREA
- RIGHT OF WAY (R/W)
- SETBACK
- RESIDENCE SETBACK
- ROAD LABEL (S MAIN ST)
- EX. WELL (W)
- EX. OVERHEAD ELECTRIC (EX OHE)
- EX. UTILITY POLE
- EX. RESIDENCE/STRUCTURE
- EX. WETLAND (PER LEVEL 1 DELINEATION)
- EX. FLOW (DIRECTION AND SLOPE) (XX%)
- EX. SOILS
- PR. SECURITY FENCE (X)
- PR. PANEL LIMITS
- PR. UTILITY POLE
- PR. EQUIPMENT PAD
- PR. SOLAR ARRAY
- PR. OVERHEAD ELECTRIC (OHE)
- PR. UNDERGROUND ELECTRIC (UGE)
- PR. GRAVEL ACCESS ROAD
- EX. FEMA FLOOD ZONE AE
- PR. STAGING AREA
- PR. VEGETATIVE BUFFER

Transportation & Access Plan

Kimley»Horn



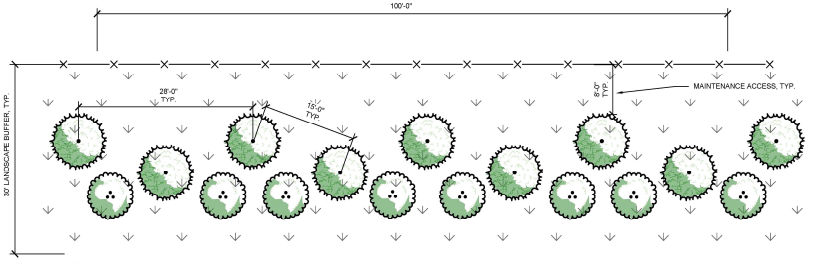


IL Road Jurisdiction

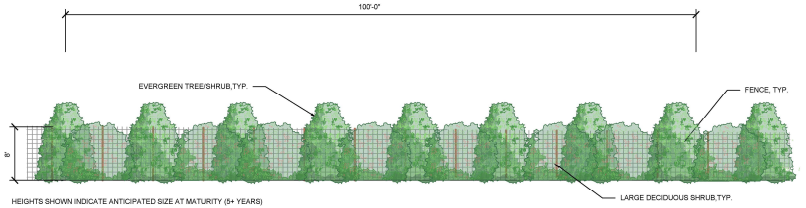
- State
- Other State Agency
- County
- Municipality
- Federal
- Adjacent County
- Private
- Adjacent Township
- Township

Landscape/Buffers





TYPICAL VEGETATIVE BUFFER PLAN



TYPICAL VEGETATIVE BUFFER ELEVATION

Stormwater/Ground Cover

- The American Society of Civil Engineers issued an Abstract titled Hydrologic Response of Solar Farms.
- The report analyzed the affects of solar panels over vegetated ground cover.
- The report concluded “Solar panels over a grassy field does not have much of an effect on the volume of runoff, the peak discharge, nor the time to peak.”

Kimley»Horn



Hydrologic Response of Solar Farms

Lauren M. Cook, S.M.ASCE[1]; and Richard H. McCuen, M.ASCE[2]

Abstract: Because of the benefits of solar energy, the number of solar farms is increasing; however, their hydrologic impacts have not been studied. The goal of this study was to determine the hydrologic effects of solar farms and examine whether or not storm-water management is needed to control runoff volumes and rates. A model of a solar farm was used to simulate runoff for two conditions: the pre- and postpaneled conditions. Using sensitivity analyses, modeling showed that the solar panels themselves did not have a significant effect on the runoff volumes, peaks, or times to peak. However, if the ground cover under the panels is gravel or bare ground, owing to design decisions or lack of maintenance, the peak discharge may increase significantly with storm-water management needed. In addition, the kinetic energy of the flow that drains from the panels was found to be greater than that of the rainfall, which could cause erosion at the base of the panels. Thus, it is recommended that the grass beneath the panels be well maintained or that a buffer strip be placed after the most downgradient row of panels. This study, along with design recommendations, can be used as a guide for the future design of solar farms. **DOI: 10.1061/(ASCE)HE.1943-5584.0000530.** © *2013 American Society of Civil Engineers.*

CE Database subject headings: Hydrology; Land use; Solar power; Floods; Surface water; Runoff; Stormwater management.

Author keywords: Hydrology; Land use change; Solar energy; Flooding; Surface water runoff; Storm-water management.

Introduction

Storm-water management practices are generally implemented to reverse the effects of land-cover changes that cause increases in volumes and rates of runoff. This is a concern posed for new types of land-cover change such as the solar farm. Solar energy is a renewable energy source that is expected to increase in importance in the near future. Because solar farms require considerable land, it is necessary to understand the design of solar farms and their potential effect on erosion rates and storm runoff, especially the impact on offsite properties and receiving streams. These farms can vary in size from 8 ha (20 acres) in residential areas to 250 ha (600 acres) in areas where land is abundant.

The solar panels are impervious to rain water; however, they are mounted on metal rods and placed over pervious land. In some cases, the area below the panel is paved or covered with gravel. Service roads are generally located between rows of panels. Although some panels are stationary, others are designed to move so that the angle of the panel varies with the angle of the sun. The angle can range, depending on the latitude, from 22° during the summer months to 74° during the winter months. In addition, the angle and direction can also change throughout the day. The issue posed is whether or not these rows of impervious panels will change the runoff characteristics of the site, specifically increase runoff volumes or peak discharge rates. If the increases are hydrologically significant, storm-water management facilities may be needed. Additionally, it is possible that the velocity of water draining from the edge of the panels is sufficient to cause erosion of the soil below the panels, especially where the maintenance roadways are bare ground.

The outcome of this study provides guidance for assessing the hydrologic effects of solar farms, which is important to those who plan, design, and install arrays of solar panels. Those who design solar farms may need to provide for storm-water management. This study investigated the hydrologic effects of solar farms, assessed whether or not storm-water management might be needed, and if the velocity of the runoff from the panels could be sufficient to cause erosion of the soil below the panels.

Model Development

Solar farms are generally designed to maximize the amount of energy produced per unit of land area, while still allowing space for maintenance. The hydrologic response of solar farms is not usually considered in design. Typically, the panels will be arrayed in long rows with separations between the rows to allow for maintenance vehicles. To model a typical layout, a unit width of one panel was assumed, with the length of the downgradient strip depending on the size of the farm. For example, a solar farm with 30 rows of 200 panels each could be modeled as a strip of 30 panels with space between the panels for maintenance vehicles. Rainwater that drains from the upper panel onto the ground will flow over the land under the 29 panels on the downgradient strip. Depending on the land cover, infiltration losses would be expected as the runoff flows to the bottom of the slope.

To determine the effects that the solar panels have on runoff characteristics, a model of a solar farm was developed. Runoff in the form of sheet flow without the addition of the solar panels served as the prepaneled condition. The paneled condition assumed a downgradient series of cells with one solar panel per ground cell. Each cell was separated into three sections: wet, dry, and spacer.

The dry section is that portion directly underneath the solar panel, unexposed directly to the rainfall. As the angle of the panel from the horizontal increases, more of the rain will fall directly onto

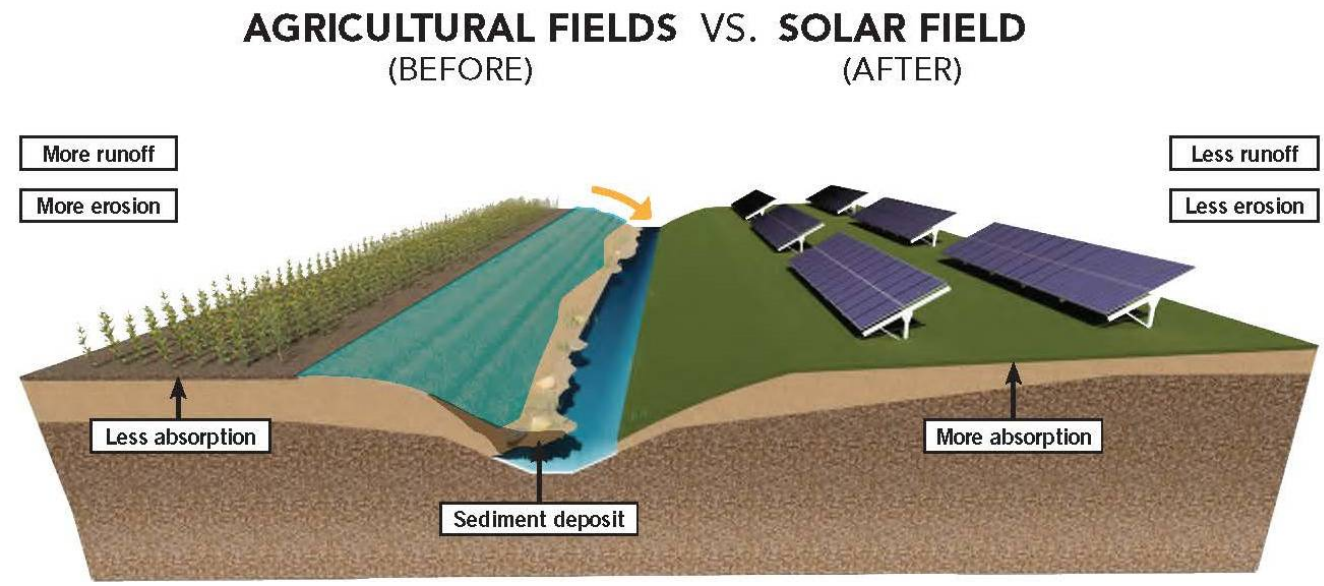
[1]Research Assistant, Dept. of Civil and Environmental Engineering, Univ. of Maryland, College Park, MD 20742-3021.

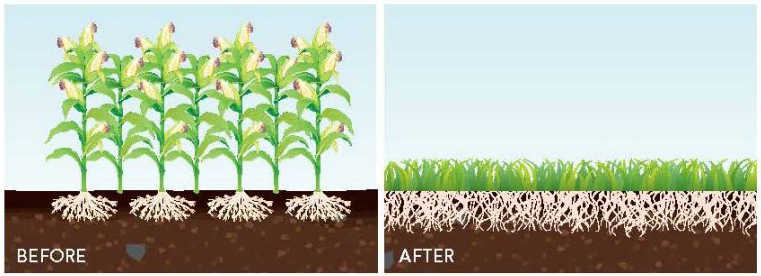
[2]The Ben Dyer Professor, Dept. of Civil and Environmental Engineering, Univ. of Maryland, College Park, MD 20742-3021 (corresponding author). E-mail: rhmccuen@eng.umd.edu

Note. This manuscript was submitted on August 12, 2010; approved on October 20, 2011; published online on October 24, 2011. Discussion period open until October 1, 2013; separate discussions must be submitted for individual papers. This paper is part of the *Journal of Hydrologic Engineering*, Vol. 18, No. 5, May 1, 2013. © ASCE, ISSN 1084-0699/2013/5-536-541/$25.00.

Downloaded from ascelibrary.org by University Of Massachusetts Amherst on 05/10/15. Copyright ASCE. For personal use only; all rights reserved.

Stormwater/Ground Cover



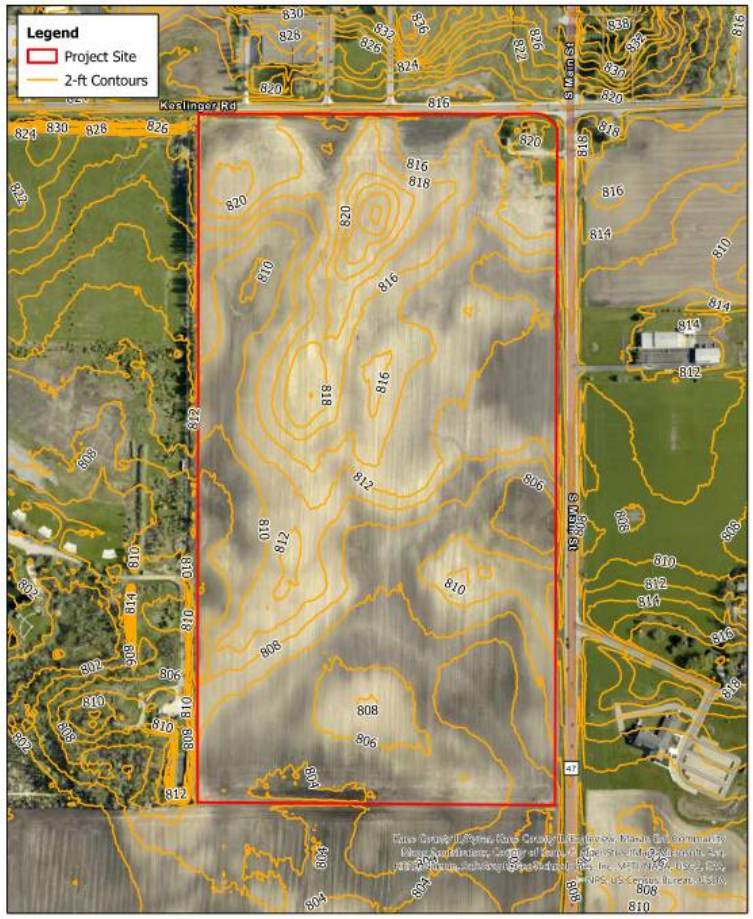


Kimley»Horn

Stormwater/Ground Cover



Draintile


Legend
Project Site
2-ft Contours
Keslinger Rd
S Main St


Legend
Project Site
Keslinger Rd
S Main St

Decommissioning Plan

- **Project Components**
  - PV Equipment
  - Internal Power Collection System
  - Earthwork
  - Roads
  - Fence
- **Project Decommission and Recycles**
  - Permits
  - PV Equipment Removal and Recycling
  - Internal Power Collection System
  - Roads
  - Fencing
  - Landscaping
  - Site Restoration
- **Decommission Costs and Financial Assurance**
  - AIMA

Environmental Overview

- TPE IL KN07, LLC completed a detailed Environmental Constraints Study as part of the Project Siting and Design Process
- The Environmental Constraints Study included review of the following:
  - FEMA 100-Year Floodplain
  - Level 1 (Desktop) Wetland Investigation
  - Kane County Soils
  - Illinois Department of Natural Resources (IDNR) Public Waters Inventory
  - USGS Topographical data
  - Cultural Resources (State Historic Preservation Office)
  - U.S. Fish and Wildlife Services (USFWS) Threatened and Endangered Species
  - IL State-Listed Threatened, Endangered, and Species of Special Concern (IDNR)
- As part of the Environmental Constraints Study, TPE IL KNO7, LLC completed consultation with the IDNR and formally submitted to SHPO for consultation.
- The IDNR Termination of Consultation and SHPO Response Letters are included in the application.

Land Use Opinion Report (LUO)

Identify	• Per the requirements of Kane County, the Applicant submitted a request for a Land Use Opinion (LUO) screening with the Kane-DuPage County Soil and Water Conservation District (SWCD). • The SWCD approved the LUO on August 23, 2022 and a copy is included in the application.
Evaluate	• The report noted a LESA score of 74 out of 300 which places the land within the Low Rating for Protection.
Avoid and/or Protect	• Land taken out of agricultural production and used for the purpose of a solar farm can have beneficial effects on soil health and surface water quality leaving the site. • The Solar Farm is a temporary use and can be returned to its original use or an alternative use.

Kimley»Horn

Wetlands and Waters

Identify	• A Level 1 (Desktop) Wetland Investigation was completed in August 2022.
	  • FEMA Designated 100-year floodplains are not located within the Project area.
	  • Additional wetland delineations investigations are planned to occur prior to final engineering

Evaluate	• Evaluation of potential impacts to wetlands and waters. • Per Level 1 Wetland Investigation, wetlands may be present on site.
Avoid and/or Minimize	• At this time, federally jurisdictional wetlands are not anticipated to be impacted by the project. • If impacts are necessary, the Project will consult with the U.S. Army Corps of Engineers (USACE) to determine whether a permit is required.

Kimley»Horn

Wildlife
Federally Protected

Identify	• An Environmental Constraints Study was completed in August 2022
Evaluate	• USFWS IPAC Database showed the federally listed species that may be present within the project study area include the Rusty Patched Bumblebee, Northern Long-Eared Bat, Eastern Prairied Fringed Orchid, and Monarch Butterfly • No preferred habitat was identified within the project area
Avoid and/or Minimize	• Given the highly disturbed/agricultural nature of the project study area, impacts to the Eastern Prairie fringed orchid are not anticipated. • The Project will be designed such that no federally listed species are significantly impacted.

Kimley»Horn

Wildlife
State Protected

Identify	• An Environmental Constraints Study was completed in July 2022
Evaluate	• The Applicant submitted an Ecological Compliance Assessment Tool (EcoCat) request to the Illinois Department of Natural Resources (IDNR) to determine if the state had records of state protected species in the project area. • The IDNR Consultation Letter was received and is included in the application.
Avoid and/or Minimize	• The IDNR evaluated the site and determined adverse effects to state protected resources (Elburn Forest Preserve INAI Site and Common Moorhen) are unlikely. Subsequently, consultation was terminated.

Kimley»Horn

Cultural Resources

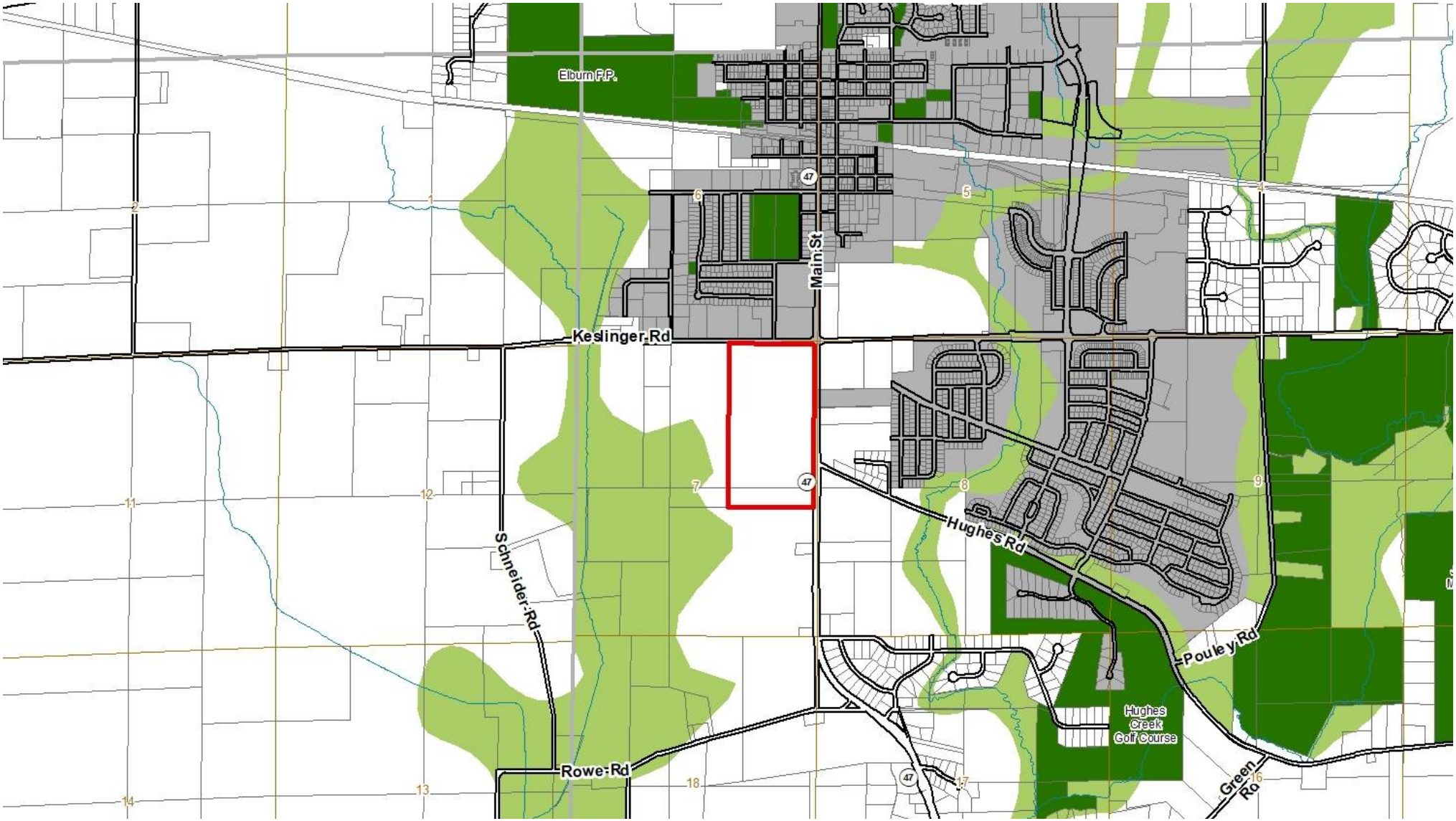
Identify	• A preliminary cultural resource study was completed as part of the Environmental Constraints Study (August 2022). • The Project formally submitted for consultation to the Illinois State Historic Preservation Office (IL SHPO) in August 2022.
Evaluate	• A response letter was received from SHPO, this project is exempt, and an archaeological survey is not required under state law.
Avoid and/or Minimize	• Due to this exemption, no further action is required.

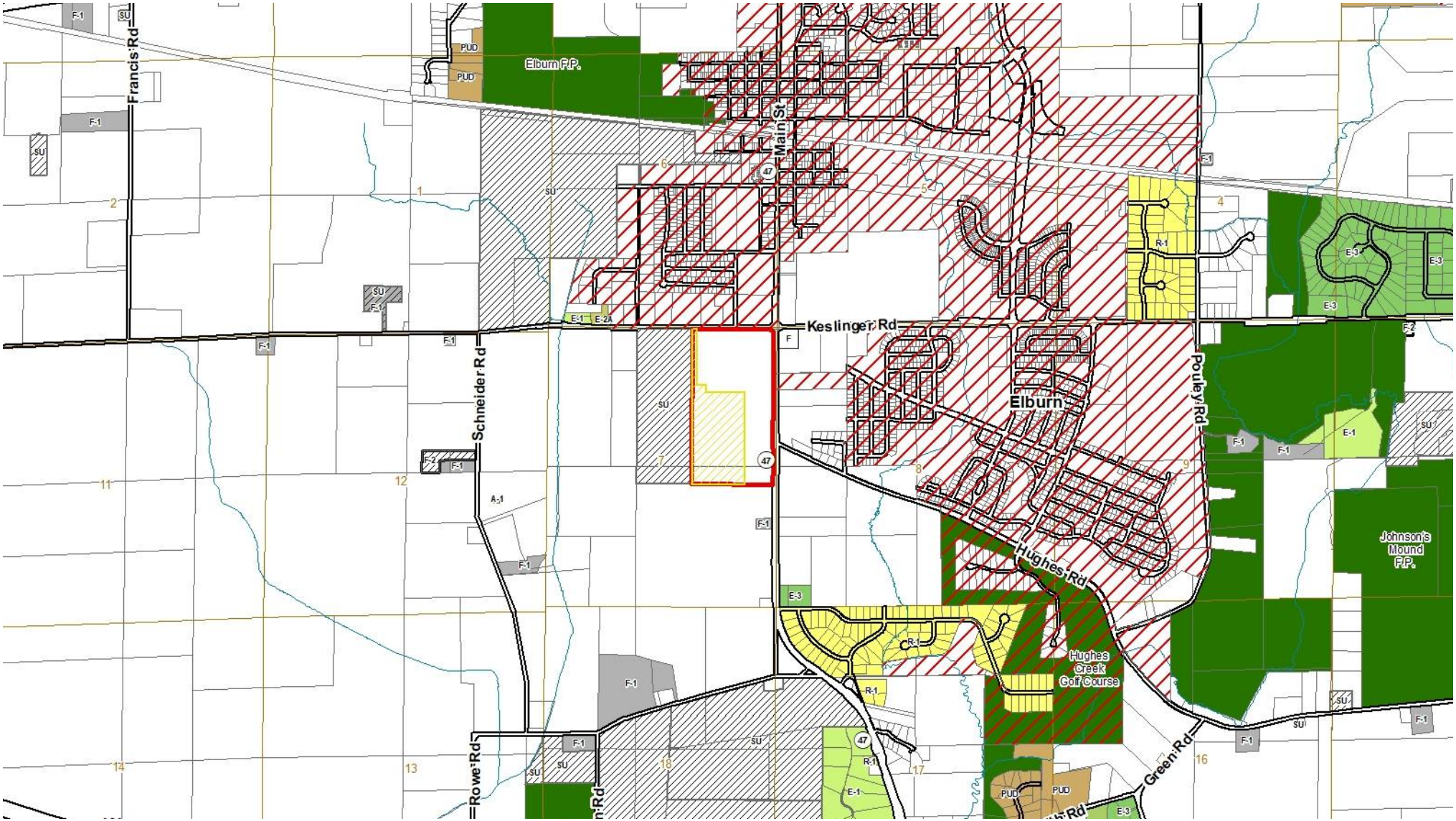
Kimley»Horn

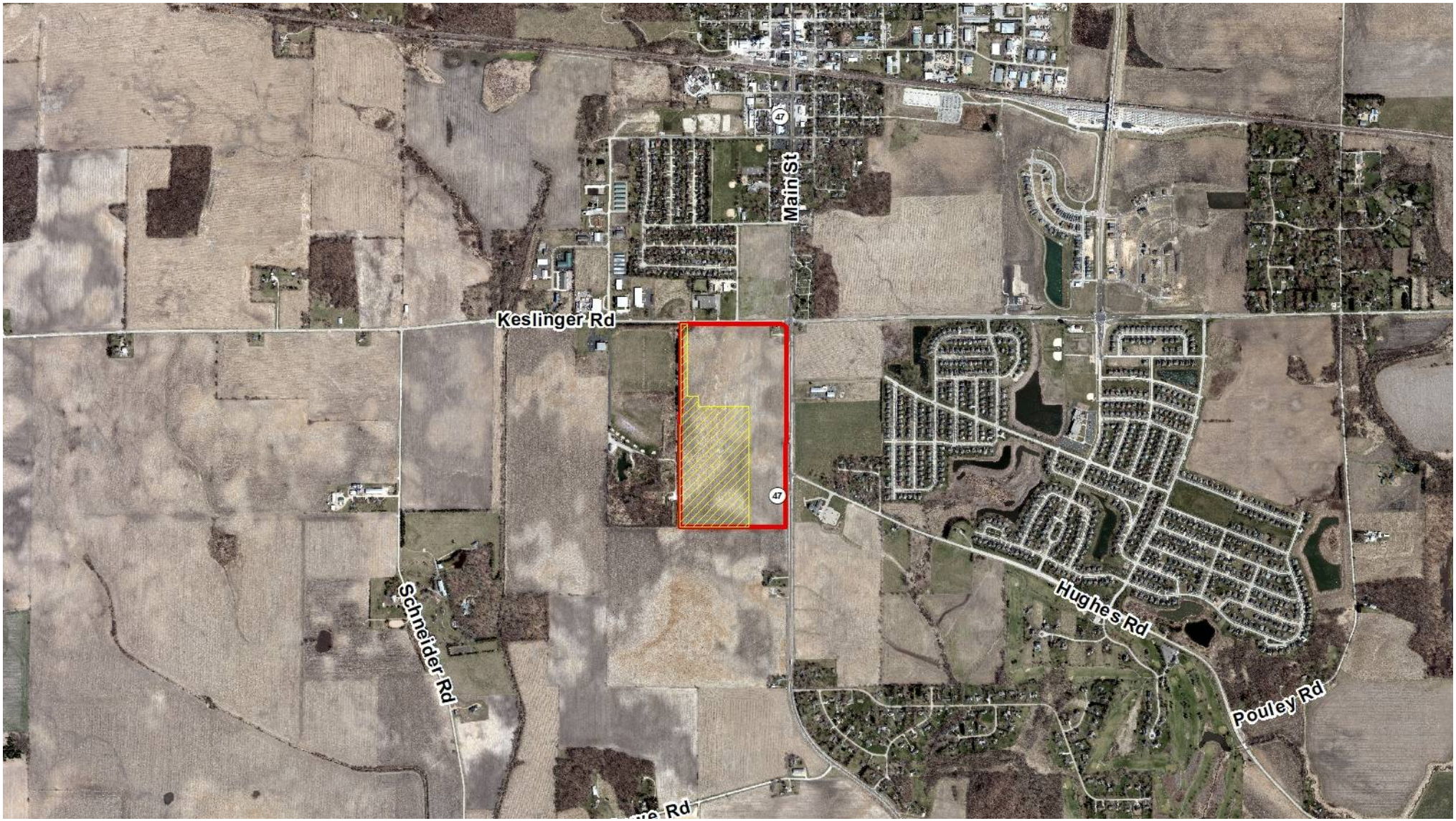
#4599

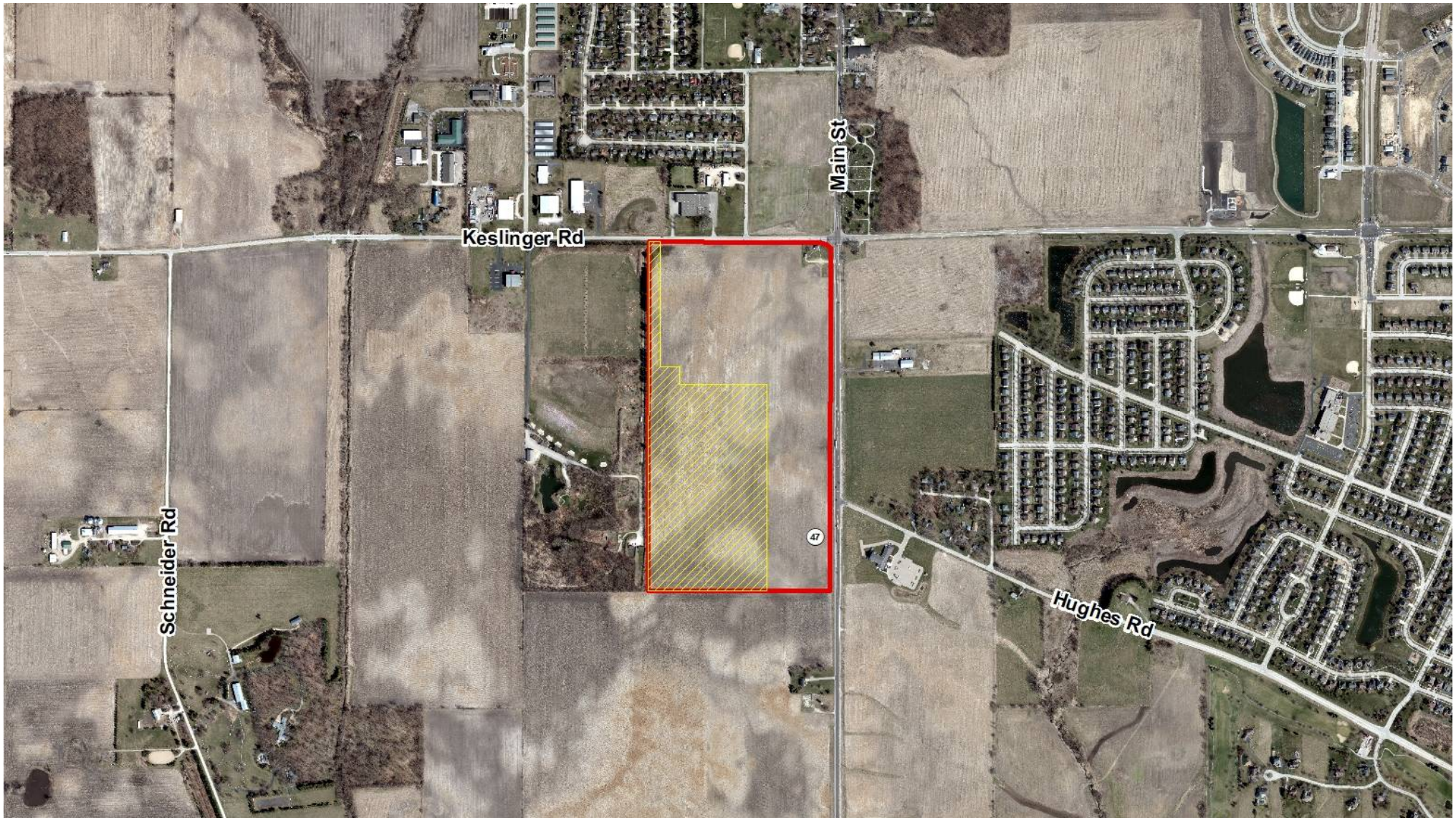
DEERPATH ASSOCIATES, LLC

Requesting Special Use in the F-Farming District for a solar energy farm.

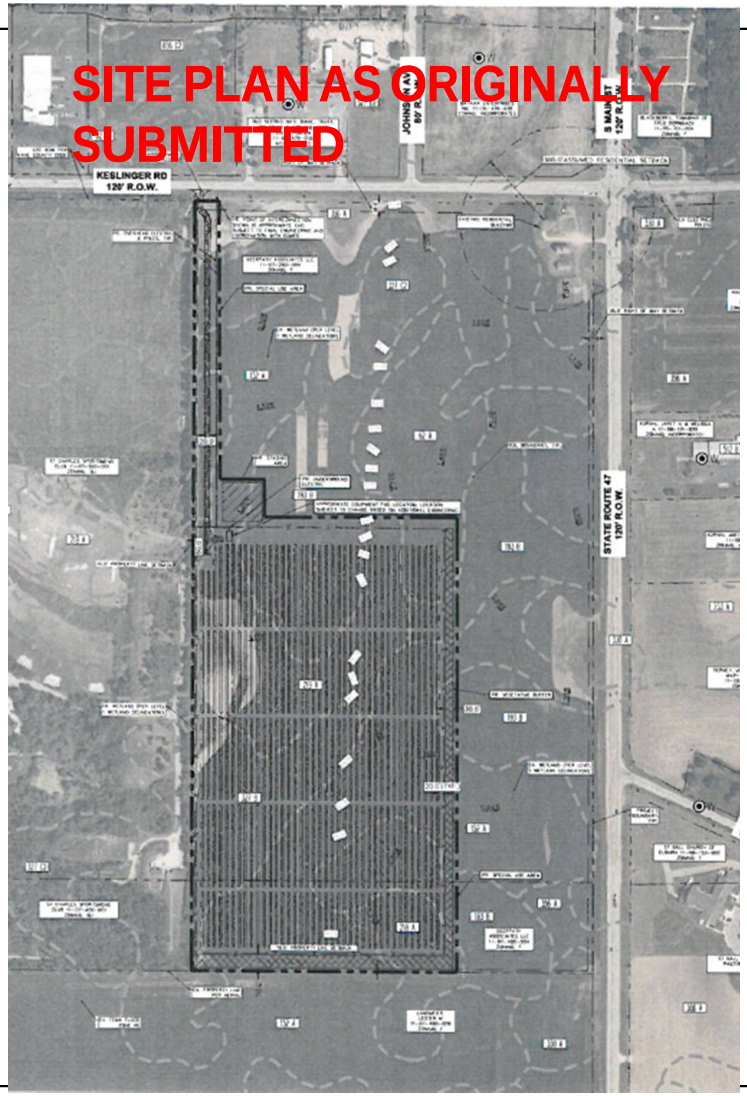

Elburn F.P.
Main St
Keslinger Rd
Schneider Rd
Rowe Rd
Hughes Rd
Pouley Rd
Hughes Creek Golf Course
Green Rd
47
1
2
5
6
7
8
9
11
12
13
14
16
17
18

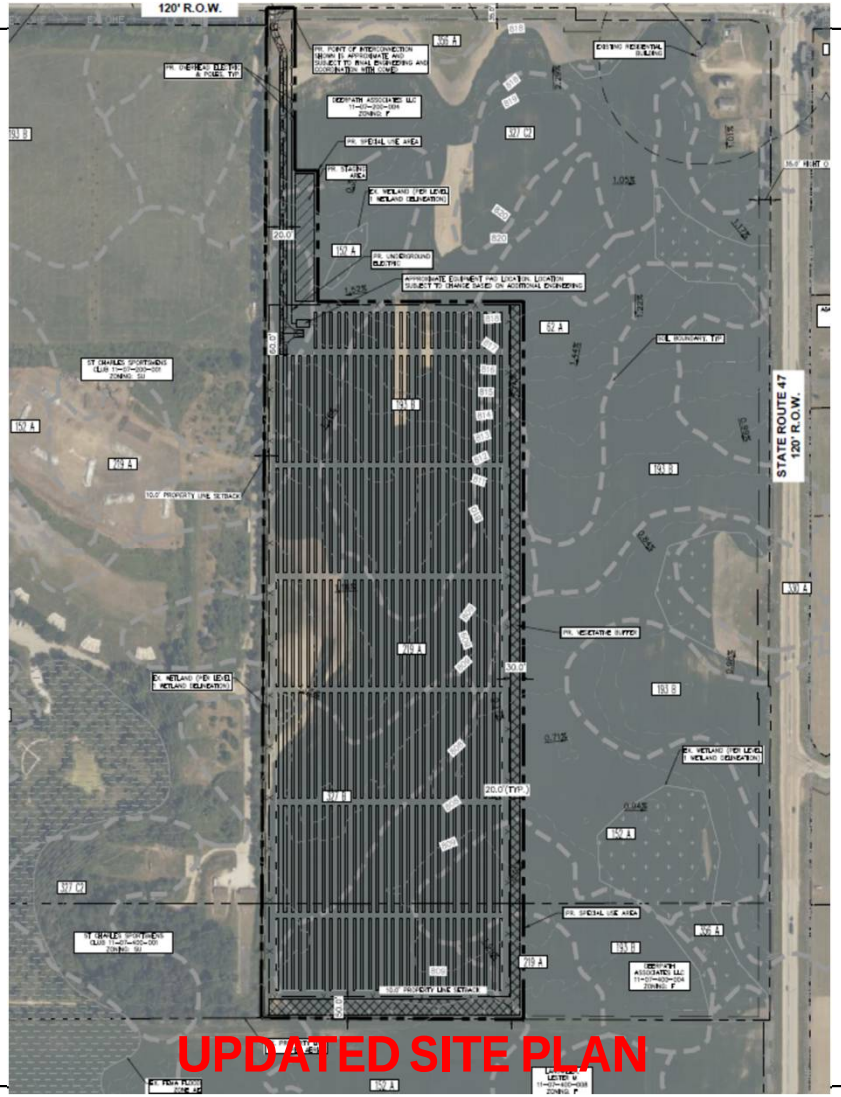

Francis Rd
Elburn F.P.
PUD
PUD
Main St
Keslinger Rd
Schneider Rd
Elburn
Pouley Rd
Hughes Rd
Johnson's Mound F.P.
Hughes Creek Golf Course
Rowe Rd
Green Rd
F-1
SU
R-1
E-1
E-2A
E-3
A-1
F
47

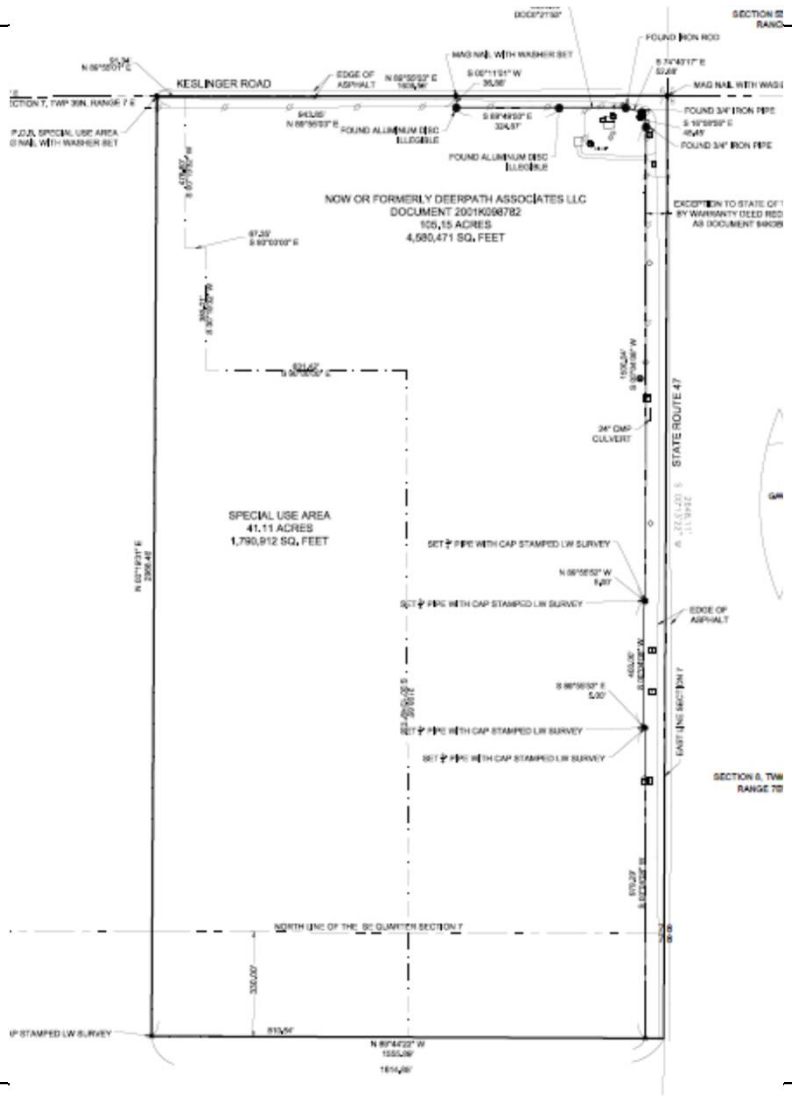

Main St
Keslinger Rd
Schneider Rd
Hughes Rd
Pouley Rd
47
47


Keslinger Rd
Main St
Schneider Rd
Hughes Rd
47


Keslinger Rd
Main St
Hughes Rd
47


SITE PLAN AS ORIGINALLY SUBMITTED
KESLINGER RD
120' R.O.W.
JOHNSON WAY
60' R.O.W.
S MARKET
120' R.O.W.
STATE ROUTE 47
120' R.O.W.


120' R.O.W.
STATE ROUTE 47
120' R.O.W.
UPDATED SITE PLAN


KESLINGER ROAD
EDGE OF ASPHALT
FOUND IRON ROD
MAG NAIL WITH WASHER SET
FOUND 3/4" IRON PIPE
FOUND ALUMINUM DISC ILLEGIBLE
NOW OR FORMERLY DEERPATH ASSOCIATES LLC
DOCUMENT 200IK068782
105.15 ACRES
4,580,471 SQ. FEET
SPECIAL USE AREA
41.11 ACRES
1,790,912 SQ. FEET
STATE ROUTE 47
24" CMP CULVERT
SET ¾" PIPE WITH CAP STAMPED LW SURVEY
EDGE OF ASPHALT
NORTH LINE OF THE SE QUARTER SECTION 7
IP STAMPED LW SURVEY

Deerpath Associates, LLC

Staff recommended stipulations :

Kane County Division of Transportation Department states the following:

1. The owner shall demonstrate that the right of way along Keslinger Road is 60 feet from centerline to the County of Kane.
2. The owner *shall* dedicate a 85 foot half right of way along Route 47, to the County of Kane.
3. The permittee shall obtain a temporary construction access permit from KDOT prior to any work on site.

Deerpath Associates, LLC

Staff recommended stipulations :

Kane County Water Resource Department states the following :

1. **STIPULATION:** Water Resources will require a stormwater permit for this development. The need for Detention will be evaluated based on the Engineer's Report and the Detention Triggers in the Stormwater Ordinance. Best Management Practices will be required. Depressional Volumes must be preserved as per the Stormwater Ordinance.
2. **STIPULATION:** An Engineer's report will be required. If the peak flow for the site with the proposed development is increased, stormwater detention will be required for the development.
3. **STIPULATION:** If Detention is required the basin must be designed with a viable outfall. This may involve working with neighboring property owners in reaching the open channel for a viable outfall under the Stormwater Ordinance.
4. **STIPULATION:** A drain tile study will be required, including upstream and downstream tile systems that rely on the drain tiles within the site. Water Resources is looking for the protection of the tile system that is in place, including but not limited to replacement in kind and observation structures, if deemed necessary. If the tile system serves other properties the County may require that the drain tile is replaced with a solid wall pipe to maintain the integrity of the existing drainage system.
5. **STIPULATION:** Plantings within the development will not interfere with drain tiles.

Deerpath Associates, LLC

Staff recommended comments:

The Special Use would allow the construction of the solar energy farm at this location.

Deerpath Associates, LLC

Regional Planning Commission: N/A

Zoning Board of Appeals: Approval with the recommended stipulations.

Development Committee: To be determined

Objections: Neighboring property owners

Executive Summary
Petition #5005

The Kane County Development & Community Services Department worked to advance the Kane County Board's "Growing for Kane Program" by proposing text amendments to the Kane County Zoning Ordinance. The proposed amendments are responsive to the changing needs of farmers and local food businesses in Kane County and to streamline administrative approvals for permits. The proposed amendments will also provide several new definitions that address the County's growing agritourism industry. The goals of the amendments are to make it easier for local growers to sell their products directly to consumers as well as for consumers to access healthy food products and share in the farm experience through direct sales, activities, entertainment and events.

ARTICLE III: RULES AND DEFINITIONS

Agricultural Culture Center: A facility used to educate the public about the practices or heritage of agriculture.

Agriculture Product: A product derived from a plant or animal, including, but not limited to, produce, meat, eggs, honey, flowers, and fibers.

Agriculture Product, Value-Added: Agriculture Products that have been changed from their raw state into a new product through packaging, processing, freezing, drying, extracting, fermenting, or any other type of process that differentiates the product from the raw commodity.

Agritourism, Intensive: Activities located on an operational farm that bring customers onsite for the purpose of education or aesthetic appreciation of agricultural products, practices or culture. Intensive Agritourism activities may include the following activities and similar uses as determined by the Zoning Enforcement Officer: Agriculture Culture Center, Agritourism Event Venue, Farmers Market, Farm Market, Participatory Farm, Rural Retreat, Tasting Room, Transient Agritourism Lodging, and Restaurant, Farm-Based.

Agritourism, Limited: Activities located on an operational farm that bring customers onsite for the purpose of education or aesthetic appreciation of agricultural products, practices or culture. Limited Agritourism activities may include the following activities and similar uses as determined by the Zoning Enforcement Officer: Hay rides, corn mazes, farm tours, agriculture training, and petting zoos (farm-animals only).

Agritourism Event Venue: An actively farmed parcel also used to hold public or private events that are intended to impart event attendees with an educational or aesthetic appreciation of agriculture or farming culture. Event examples include, but are not limited to, weddings, rodeos, horse shows, and agriculture festivals.

Farm Market: Facility accessory to a working farm that sells products related to the subject farm.

Farmers Market: A collection of vendors at a single location primarily selling agricultural products or value-added agricultural products to the general public.

~~*Roadside Stand*~~*Farmstand*: A structure for the display and sale of food and agricultural products which are produced on the premises, with no space for customers within the structure itself. Farmstands shall not count toward the number of accessory structures permitted on a property.

Home Occupation, Food and Agriculture: A gainful occupation, profession, business or commercial activity engaged in by the occupant of a dwelling as an accessory use, incidental and secondary to the principal use of the dwelling, that engages in the production of food or agriculture products grown or produced on the premises, and which shall meet the following requirements: shall be operated entirely on the parcel containing the residence or on adjacent parcels; shall be operated only by the occupant of the dwelling; shall be permitted one (1) Farmstand for the sale of products produced on the premises; shall be established with the County and may only operate once any required permits have been issued; shall not include any outside employees; shall not include the arrival and/or departure of outside employees from the residence and/or property; shall not permit any commercial vehicles in excess of 3/4 ton inside or outside of any buildings on the property; shall not permit more than one (1) commercial vehicle under 3/4 ton; shall not permit the parking of more than three (3) cars simultaneously on the property, outside of the road right-of-way, for customers or clients; shall not permit delivery by other than private passenger vehicles, parcel service, or letter carrier; shall not permit any advertisement or branding, except for one (1) sign, not over twenty five (25) square feet in area; Any home occupation that creates objectionable noise, fumes, odor, dust, vibrations, or electrical interference outside the structure, or more than normal residential traffic, or a nuisance to neighboring property, shall be prohibited.

Participatory Farm: Working farm where customers pay to participate in the operation of the farm.

Restaurant, Farm-Based: Restaurant accessory to a working farm in which the meals served primarily showcase products grown on-site or on parcels that are part of the subject farm.

Rural Retreat: An establishment that is part of a working farm that provides temporary overnight accommodations for individuals or groups engaged in supervised training or personal improvement activities. Examples include corporate retreat facilities, educational retreat facilities and working farm learning centers. Cafeterias not meeting the definition of Restaurant, Farm-Based and open only to retreat attendees are an allowed accessory use.

Tasting Room: A facility in which alcoholic or non-alcoholic beverages produced from products grown on-site, or on parcels that are part of the subject farm, may be tasted and sold.

Transient Agritourism Lodging: An establishment, accessory to a working farm, offering rooms for rent to customers participating in agritourism activities on said farm.

ARTICLE VIII. FARMING DISTRICT

Sec. 8.1. F District–Farming.

8.1-1 Permitted Uses.

g. ~~Produce~~Farmstand stand (one portable) primarily for the display and sale of ~~only~~ food and agriculture products which are produced on the premises, provided~~:~~ that the use be established with the County, that the structure meet setback requirements, and that any required permits be issued.

~~(1) That such stand shall comply with the setback requirements.~~

~~(2) That adequate parking space be provided for the motor vehicles of customers off the highway right of way. (See Article XIV of this Appendix, Off Street Parking.)~~

~~(3) That the lot from which the sale of products are produced and sold shall contain not less than five (5) acres of land area.~~

v. Agritourism, Limited, as defined herein, on lots not less than two (2) acres, provided that adequate parking space be provided for the motor vehicles of customers off the highway right of way.

8.1-2 Special Uses.

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

~~(1) A temporary use permit upon proper application by such owner or operator is issued by the Zoning Enforcing Officer.~~

~~(2) Such permit shall not be valid for more than six (6) months (May 1 to November 1) out of each calendar year and a new permit shall be obtained each year during which the granted special use is in effect.~~

(~~3~~1) Such permit shall require compliance with Article VIII, Section 8.1-1(g)~~, subsection (1) and (2)~~ of this Ordinance.

~~(4) Such permit shall not allow the serving or consumption of food on said premises.~~

(~~5~~2) At the time the ~~temporary~~ establishment of use permit is applied for, the applicant shall submit a plot plan and sketch portraying an open-air structure, in detail, showing the construction of said structure for approval for the display and retail sale of the farm products.

(~~6~~3) The application for such permit shall list the types of produce and value-added products to be sold, or offered for sale, which are grown or are to be grown on said parcel and shall also list the types of produce proposed to be imported for sale.

(~~7~~4) Such special use, when granted, shall apply only to the original applicant.

(5) Tasting or sampling shall be allowed with permission from the Kane County Health Department.

~~(8) Where all produce sold or offered for sale is produced on the immediate premises, see subsection~~

Sec. 8.3. F2 District-Agricultural related sales, service, processing, research, warehouse and marketing:

8.3-2 Special Uses.

m. Agritourism, Intensive, as defined herein.

Sec. 8.2. F1 District–Rural residential.

8.2-2 Permitted Uses.

e. Farmstand (one portable) primarily for the display and sale of agriculture or food products which are produced on the premises, provided that the use be established with the County, that the structure meet setback requirements, and that any required permits be issued.

ARTICLE IX. RESIDENTIAL DISTRICTS

Sec. 9.1. El District–Estate.

9.1-1 Permitted Uses.

g. Agriculture, which in this district shall mean the cultivation of the soil principally for the production of food products, but shall not include the following:

(1) The feeding or other disposal of community or collected garbage.

(2) The raising or dealing in poultry, or any animals for business or commercial purposes, except as incidental to a bona fide general farming operation. Said animals or poultry shall not be housed, stabled, kenneled or yarded closer than one hundred (100) feet from any residence other than that of the owner or user of the property. Roosters, pea-fowl and Guinea Fowl may not be kept on property less than five (5) acres in size.

~~(3) Buildings or structures, and the sale of agricultural products produced soley on the premises, are considered agricultural if located on a lot containing not less than five (5) acres of land area.~~

o. Farmstand (one portable) primarily for the display and sale of agriculture or food products which are produced on the premises, provided that the use be established with the County, that the structure meet setback requirements, and that any required permits be issued.

ARTICLE X. BUSINESS DISTRICTS

Sec. 10.2. B1 District-Business

10.2-1 Permitted Uses

y. Farmers Markets

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 349

Authorizing the Use of State and Local Fiscal Recovery Funds for Invoices from Baker Tilley for Additional Audit Services Required for the American Rescue Plan

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 use of State and Local Fiscal Recovery Funds in the amount of $7,052.00 to be used for the Kane County ARP Program Administrative Expenses for audit services provided by Baker Tilly.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 349

AUTHORIZING THE USE OF STATE AND LOCAL FISCAL RECOVERY FUNDS FOR INVOICES FROM BAKER TILLEY FOR ADDITIONAL AUDIT SERVICES REQUIRED FOR THE AMERICAN RESCUE PLAN

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 public health emergency; and

WHEREAS, the County of Kane has received 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

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), 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, pursuant to guidance published by the United States Department of the Treasury, the County’s SLFRF may be used for administrative expenses involved in administering the County’s ARPA program,

WHEREAS, the American Rescue Plan Program Manager presents the following allocation of invoices (“Exhibit A”) for Kane County ARP Program Administrative Expenses for audit services provided by Baker Tilly, for approval by the County Board:

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby approves the following allocation of expenses for audit services totaling $7,051.70 provided by Baker Tilly:

DATE	DESCRIPTION	AMOUNT
3/30/2022	Audit Services	$3,063.50
4/30/2022	Audit Services	$1,313.20
8/31/2022	Audit Services	$2,675.00

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Kane County Board authorizes the following budget adjustment for Fiscal Year 2022:

355.800.66871.50130 ARP Admin: Audit Services $2,675
355.800.66871.50150 ARP Admin: Contractual Services $4,377
355.800.668.85000 ARP Allowance for Expense $7,052

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?
355.800.66871.50130 355.800.66871.50150	ARP Admin: audit services ARP Admin: Contractual Services	N	N	355.800.668.85000

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 Baker Tilley Invoice

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 350

Authorizing the Use of State and Local Fiscal Recovery Funds Pursuant to the American Rescue Plan Act to Fund the Purchase of Laptops and Webcams for the Kane County Public Defender's Office

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 approves the Kane County Public Defender's Office grant request in the amount of $69,100 of SLFRF for the purpose of laptop and webcam equipment for thirty-eight Public Defenders and four staff personnel in the amount totaling $69,100.00

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 350

AUTHORIZING THE USE OF STATE AND LOCAL FISCAL RECOVERY FUNDS PURSUANT TO THE AMERICAN RESCUE PLAN ACT TO FUND THE PURCHASE OF LAPTOPS AND WEBCAMS FOR THE KANE COUNTY PUBLIC DEFENDER'S OFFICE

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 public health emergency; and

WHEREAS, the County of Kane has received 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

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), 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, by Resolution 22-156, the Kane County Board approved the recommended Spending Plan as proposed by the ARPC, which designates $42,000,000 (Forty-Two Million Dollars) to be used for Kane County Department and Elected Office project requests; and

WHEREAS, the Kane County Public Defender’s Office has made a request in the amount of $63,000 of SLFRF for the purpose of purchasing replacement laptops for attorneys and staff and $6,100 of SLFRF for the purpose of purchasing webcams, which will allow video meetings and visits with clients, access to files, and attending remote court hearings; and

WHEREAS, pursuant to the Final Rule and related guidance issued by the United States Department of the Treasury, SLFRF may be used to address administrative needs of recipient governments that were caused or exacerbated by the pandemic, which may include taking steps to reduce court backlogs by implementing COVID-19 safety measures to facilitate court operations, and the Kane County Public Defender’s Office will use this equipment to continue to efficiently and effectively aid their clients; and

WHEREAS, to assist the County in determining whether the project is an eligible use of SLFRF under ARPA, the Final Rule, and the related guidance issued by the United States Department of the Treasury, the ARPC consultant, Ernst and Young, has reviewed the Kane County Public Defender’s Office’s request for SLFRF for the purchase of replacement laptops and webcams for the purpose of addressing administrative needs of the recipient governments that were caused or exacerbated by the pandemic; and

WHEREAS, the ARPC recommends that the Kane County Board authorizes the use SLFRF in the amount of $63,000 to fund the purchase of replacement laptops and $6,100 for the purchase of

webcams for the Kane County Public Defender's Office, to be spent during the ARPA period of performance and in accordance with the ARPA, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT RESOLVED, the Kane County Board hereby authorizes the Kane County Public Defender's Office's use of State and Local Fiscal Recovery Funds in the amount of $63,000 to be used for the purchase of replacement laptops for attorneys and staff and $6,100 for the purchase of webcams, in accordance with the American Rescue Plan Act of 2021, the Final Rule, and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Kane County Board hereby approves the following FY2022 budget adjustment:

355.800.66835.70000 ARPA Administrative Needs: Computers $69,100
355.800.668.85000 ARPA: Allowance for Budget Expense (Contingency) ($69,100)

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?
355.800.66835.70000	ARPA Administrative Needs: Computer	N	N	355.800.668.85000

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 Pub Def Office Eqmnt

Office of the Public Defender
KANE COUNTY
SIXTEENTH JUDICIAL CIRCUIT OF ILLINOIS

Rachele Conant
PUBLIC DEFENDER

KANE COUNTY JUDICIAL CENTER
SUITE 200
37W777 ROUTE 38
ST. CHARLES, ILLINOIS 60175-7533
PHONE 630-232-5835
FAX 630-208-2192

September 26, 2021

Dear Selection Committee Members

As indicated in the application, I am requesting replacement Webcams for the desk top computers in the Public Defender's Office. We currently have webcams that the prior Public Defender purchased approximately 5 years ago. In discussions with Mr. Fahnestock, the webcams that we have are not of a good quality and have a life span of about 5 years. We often have issues with them auto focusing during use which causes the screen to become blurry and is distracting during meetings and court.

Mr. Fahnestock is recommending that we upgrade to the Logitech C930e Business Webcam. These webcams are HD 1080p/30 fps video and have a high-precision lens for high-resolution video quality in any environment. They are advertised as consistently delivering HD quality without blur. These are the webcams that the IT Department purchased for the State's Attorney at the beginning of the pandemic. The price for each webcam is $130.

During this pandemic, the webcams have become vital to the attorneys efficiently and effectively doing their jobs. The cameras continue to be used for Zoom court which currently takes place a minimum of 3 days a week. Additionally, we use Zoom and the cameras to meet with our clients from the jail. We also rely heavily on Zoom to meet with our clients who are not in custody. The ability to use Zoom enables us to limit the amount of in person contact during the pandemic; it also aids the Sheriff in being able to limit the number of outside people into the jail which cuts down on the risk of COVID contact for those in the jail.

Beyond the pandemic, we have found that the ability to meet with our clients via Zoom is a tremendous benefit to our clients. As we represent indigent people, our clients often do not have the funds for gas or to pay for public transportation

to get to court or to meet with their attorneys. Additionally, most of our clients do not receive paid time off so taking the time to travel to meet with their attorney not only costs for transportation but for the missed time from work. It has been a huge benefit to our clients that they have been able to meet with their attorneys via Zoom before going to work or during their lunch hour. This is something that we want to continue to be able to offer our clients. It is a service that certainly aids our clients and also continues to protect the health and wellbeing of both the attorneys and the clients.

I appreciate your consideration of this request and look forward to any questions that you may have.

Sincerely

Rachele Conant

Rachele Conant
Kane County Public Defender

Office of the Public Defender
KANE COUNTY
SIXTEENTH JUDICIAL CIRCUIT OF ILLINOIS

Rachele Conant
PUBLIC DEFENDER

KANE COUNTY JUDICIAL CENTER
SUITE 200
37W777 ROUTE 38
ST. CHARLES, ILLINOIS 60175-7533
PHONE 630-232-5835
FAX 630-208-2192

September 26, 2021

Dear Selection Committee Members

As indicated in the application, I am requesting replacement laptops for the attorneys and some support staff. We currently have laptops for each of the attorneys which were purchased approximately 4 years ago. Because of the age of the laptops, the warranties have expired. Within this past year, we began to have problems with some of them and the expense to fix has not been covered. Mr. Fahnestock is recommending that we replace with Lenova Yogas. The price for each unit is budgeted at $1500.

Prior to the pandemic, we were using our laptops on a daily basis, but as a result of the pandemic, the laptops became a necessity. With laptops, attorneys were able to effectively and efficiently continue to help their clients; they were able to use their laptops at home and remote into their desktops. They could access all of their files without needing to lug home any physical files. While there continues to be a COVID backlog, it would have been exceedingly more if not for the ability to work from home.

For our clients, it was very important that we are able to work from home and still follow public health guidelines. Our clients need to know what is happening with their cases and they need to know that attorneys continue to work for them. In a time when anxiety and uncertainty are high for many, it is our job to make sure that we can lessen some of that for our clients by keeping them informed even if we cannot get into a physical courtroom. For the attorneys, their uncertainty and anxiety was also lessened when they knew that they still had the avility to work on their cases so that they did not fall even further behind. Good, working laptops will allow us to continue to offer quality representation that is effective and efficient.

I appreciate your consideration of this request and look forward to any questions that you may have.

Sincerely

Rachele Conant

Rachele Conant
Kane County Public Defender

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 351

Authorizing the Use of State and Local Fiscal Recovery Funds for Invoice from Kane County Information Technologies Department for ARP Program Manager Wall Monitor, Materials, and Installation

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 approves an invoice for Kane County ARP Program Administrative Expenses for Information Technology Department equipment and installation within the ARP Program Manager's office in the amount totaling $780.23

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 351

AUTHORIZING THE USE OF STATE AND LOCAL FISCAL RECOVERY FUNDS FOR INVOICE FROM KANE COUNTY INFORMATION TECHNOLOGIES DEPARTMENT FOR ARP PROGRAM MANAGER WALL MONITOR, MATERIALS, AND INSTALLATION

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 public health emergency; and

WHEREAS, the County of Kane has received 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

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), 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, pursuant to guidance published by the United States Department of the Treasury, the County's SLFRF may be used for administrative expenses involved in administering the County's ARPA program,

WHEREAS, the American Rescue Plan Program Manager presents the following invoices ("Exhibit A") for Kane County ARP Program Administrative Expenses for Information Technology Department equipment and installation within the ARP Program Manager's office, for approval by the County Board:

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby approves the following invoices for equipment and installation rendered by Kane County ITD:

DATE	DESCRIPTION	AMOUNT
08/23/2022	65" Wall Monitor, materials, and installation	$780.23

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes the use of State and Local Fiscal Recovery Funds for invoice from Kane County Information Technologies Department for ARP Program Manager wall monitor, materials, and installation:

355.800.66871.60070 ARP Admin: Computer Hardware Non-Capital $781
355.800.668.85000 ARP Allowance for Expense $781

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?
355.800.66871.60070	ARP Admin: computer hardware	N	N	355.800.668.85000

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 PM ITD Expenses

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 352

Approving Invoices from Ernst & Young LLP for Professional Services Rendered from 05/01/2022 to 05/31/2022

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 approves invoices for Kane County ARP Program Ernst & Young LLP professional services engagement for $54,835.80

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 352

APPROVING INVOICES FROM ERNST & YOUNG LLP FOR PROFESSIONAL SERVICES RENDERED FROM 05/01/2022 TO 05/31/2022

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 public health emergency; and

WHEREAS, the County of Kane has received a total of $54,835.80 (Fifty-Four Thousand and Thirty-five dollars and eighty cents) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds (“SLFRF”) pursuant to ARPA; and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), 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, pursuant to guidance published by the United States Department of the Treasury, the County’s SLFRF may be used for administrative expenses involved in administering the County’s ARPA program, which may include the costs of a consultant; and

WHEREAS, by Resolution 21-508, the County Board authorized the County Board Chairman to enter into a professional services agreement with Ernst & Young LLP for the services related to the planning, accounting, distribution, and reporting of the County’s SLFRF in compliance and in accordance with applicable Federal and State laws in an amount not to exceed $1,000,000 (One Million Dollars) with all invoices to be approved by the County Board; and

WHEREAS, the executed professional services agreement with Ernst & Young LLP provides that the total amount for the agreement is not to exceed $1,000,000 (One Million Dollars), unless prior approval is given by the County Board, and the cost for initial services beginning in November 2021 and extending through May 2022 are expected to be no more than $649,603.93; and

WHEREAS, the American Rescue Plan Program Manager presents the following invoices (“Exhibit A”) for the Ernst & Young LLP professional services engagement for approval by the County Board:

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby approves the following invoices for professional services rendered by Ernst & Young LLP:

DATE	DESCRIPTION	AMOUNT
08/26/2022	Services from 05/01/2022 thru 05/31/2022	$54,835.80

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

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 EY Prof Srvs 5/22

Ernst & Young LLP
200 Plaza Drive
Secaucus NJ 07094
USA

Invoice

County of Kane
719 S Batavia Ave
Geneva IL 60134-3077
USA

[redacted]

Invoice Date: August 26, 2022
Due Date: Upon Receipt
Client No.: [redacted]
Engagement No.: [redacted]
PO Ref No:

Remit To:
Ernst & Young US LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007
[redacted]

For professional services rendered: May 01, 2022 to May 31, 2022
For the attention of Peter Phillips, Program Manager. Billing for professional services related to EY assisting the County of Kane with the ARPA Funding Support matter as outlined in the Statement of Work dated November 11, 2021 between the County of Kane and EY.

	USD Amount
Fee	
Professional Services	54,835.80
	54,835.80

Total Fees & Expenses	Amount	Tax Amount	Total Amount
Taxable			
Total Exempt	54,835.80		54,835.80
Total Invoice amount	**54,835.80**	**0.00**	**54,835.80**

[redacted]

Kane County ARPA Funding Support

County of Kane

Summary of Professional Time, Fees, and Expenses

Invoice Period: May 1, 2022 to May 31, 2022

Professional	Rank	Hours	Rate	Fees	Expenses	Total
[redacted]	Partner/Principal	9.5	$ 309	$ 2,935.50	-	$ 2,935.50
	Senior Manager	22.5	299	$ 6,727.50	-	$ 6,727.50
	Senior Manager	3.0	299	$ 897.00	-	$ 897.00
	Manager	16.0	269	$ 4,304.00	-	$ 4,304.00
	Senior	96.0	229	$ 21,984.00	-	$ 21,984.00
	Senior	5.8	229	$ 1,328.20	-	$ 1,328.20
	Senior	2.4	229	$ 549.60	-	$ 549.60
	Staff/Assistant	90.0	179	$ 16,110.00	-	$ 16,110.00
TOTAL		245.2		$ 54,835.80	$ -	$ 54,835.80

Summary of Services Provided:

During the period May 1, 2022 through May 31, 2022 EY supported Kane County in the development and implementation of the County's ARPA Program. In support of the program EY has worked with the Program Manager on eligibility analysis, research, reviews, and treasury reporting. Throughout the process Kane County and EY worked closely together, meeting at least twice a week to discuss updates, tasks, and align expectations.

Eligibility analysis: To assist Kane County, EY analyzed potential projects to recommend eligibility categories and potential funding sources. As a part of this analysis, EY utilized Subject Matter Resources to identify projects which may be eligible for the Infrastructure Investment and Jobs Act (IIJA) Program to support and assist the County in its decision-making process.

Research: EY researched questions for the County on topics including treasury reporting guidance, regulations relating to the funding of specific projects, and benchmarking the Kane County ARPA program against its peers. EY has also supported Kane's internal processes for standing up the ARPA program, including by meeting directly with Kane County's IT department to discuss the capability of New World to generate relevant extracts.

Review: EY reviewed documents generated by the County, like the Award Determination Rationale Memo, to assist the County in aligning with regulatory requirements. EY also conducted preliminary reviews of applications and submissions for the community support grant program, including for the preparation of follow up requests for missing subrecipient information or support and compiling grant and expenditure reimbursement request documentation for the County to utilize in grant payments.

Treasury Reporting: EY supported the County's efforts to gather, and submit the information needed for the April 30 Treasury Report. This included the preparation and reconciliation of ARPA expenditures and assisting the Kane County ARPA Program Manager to troubleshoot portal submission issues.

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 353

Authorizing the Use of State and Local Fiscal Recovery Funds for Invoice from Submittable Holdings, INC. for Web Based Grant Management Portal Hosting Services Rendered from 9/28/2022 To 9/28/2023

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 approves the use of the County's State and Local Fiscal Recovery Funds for Submittable, Inc. invoice totaling $17,343.80 for Grant Program Management Portal Platform services, submitted via the Kane County Information Technology Department (ITD)

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 353

AUTHORIZING THE USE OF STATE AND LOCAL FISCAL RECOVERY FUNDS FOR INVOICE FROM SUBMITTABLE HOLDINGS, INC. FOR WEB BASED GRANT MANAGEMENT PORTAL HOSTING SERVICES RENDERED FROM 9/28/2022 TO 9/28/2023

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 public health emergency; and

WHEREAS, the County of Kane has received 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

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), 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, pursuant to guidance published by the United States Department of the Treasury, the County’s SLFRF may be used for administrative expenses involved in administering the County’s ARPA program, and

WHEREAS, the Kane County American Rescue Plan Program Manager has utilized, and will continue to utilize, the Submittable Grant Program Management Portal Platform to assist in the administration of the County’s ARPA program, and in particular, the administration of the County’s Community Support Grant program; and

WHEREAS, the American Rescue Plan Program Manager presents the following invoice (“Exhibit A”) for Kane County American Rescue Plan Program administrative expenses for the Submittable Grant Program Management Portal Platform, submitted via the Kane County Information Technology Department (ITD), for approval by the County Board:

DATE	DESCRIPTION	AMOUNT
09/01/2022	Services from 09/28/2022 thru 09/28/2023	$17,343.94

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes the use of State and Local Fiscal Recovery Funds for the Submittable Grant Program Management Portal Platform, which is used to assist in the administration of the County’s ARPA program:

DATE DESCRIPTION AMOUNT		
09/01/2022	Services from 09/28/2022 thru 09/28/2023	$17,343.94

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following adjustments be made to the Fiscal Year 2022 budget to provide funding for this expense:

355.800.66871.50150 ARP Administration: Contractual/Consulting $17,344

355.800.668.85000 ARP: Allowance for Budget Expense (Contingency) ($17,344)

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?
355.80066871.50150	ARP Admin:Contractual	N	Y	355.800.668.85000

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 Submittable Invoice

DocuSign Envelope ID: 50806CDF-AF4F-4AE7-853C-4E45286E3A83

Submittable

Quote for Kane County Government, Geneva, IL

Salesperson	Contract Length	Quote Date	Quote Expiration Date	Payment Terms	Subscription Start Date
	12 months	6/23/2022	6/30/2022	Net 30	9/29/2022

Submittable Subscription

QTY	Description	Annual Price	Disc %	Total
1	Professional Package		40.45	
10	Team Seats		40.45	
10	Additional Team Seats		40.45	
1,000	Included Submissions		40.45	
1	Gold Support		40.45	
1	Multiround Reviewing		40.45	
1	Additional Forms		40.45	
1	Advanced Reporting		40.45	
1	Funds Tracking		40.45	
1	Charity Check		40.45	
1	DocuSign Integration		40.45	
1	Collaborative Drafts		40.45	
1	Gallery View		40.45	
1	Impact Reporting		40.45	

Submittable Subscription TOTAL: $17,343.94

Discount %: 40.45
TOTAL: $17,343.94

Billing Information:
Kane County Government, Geneva, IL
719 S Batavia Ave
Geneva, IL 60134
United States

By signing below, you acknowledge that you have read, understand, and agree to be bound by the attached contract and this Order Form on behalf of the person or entity identified in this Order Form and that you have the authority to bind such person or entity.
This is not an invoice - Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Customer. For customers based in the United States, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the “Ship To” location provided by Customer on this Order Form.
For tax exempt customers, please submit exemption certificates to accounting@submittable.com

DocuSigned by:
Roger Falmestock
98A1C5A269D9403...
Signature
6/24/2022 | 4:58 AM PDT
Date

Standard Features		
☑	**Collect**	- Online form builder with various question types,conditional reasoning, 50+ supported file uploads with meta data, tables, and payment processing. - Initial, additional, eligibility, internal, reference and reviewforms. - Branded Submittable webpage, Terms of Service andsuccess URL.
☑	**Collaborate**	- Email templates, batch emails, and messaging. - Auto-assignments, collaborative submissions, and editing. - Auto-labels, filters, search, and draft or review reminders.
☑	**Review**	- Single stage of yes/no or custom review. - Permission levels, submission statuses, and blindreviewing.
☑	**Report**	- Dashboards, customized single-project reports, and dataexports. - Funds, integrations, Google analytics, API access, andunlimited archiving.
Premium Features		
☒	**Salesforce Integration**	Sync submission text and number data with Salesforce.
☑	**Advanced reports**	Customized reports and built-in charts on unlimited projects.

☑	**Gallery**	View and allow voting on submissions in an online gallery.
☑	**Multi-stage reviews**	Create unrestricted stages of review.
☑	**Charity Check**	Gather IRS data based on an organization's EIN number.
☒	**Custom CSS**	Customized branding for your Submittable page.
☒	**Custom URL**	Customized URL for your Submittable page.
☒	**HIPAA**	Additional security protocols to comply with HIPAA.
☒	**Localization**	Translation of static text into 12 languages.
☒	**Single Sign-On**	Enable SSO with your SAML identity provider.
☒	**White Labeling**	Removal of Submittable branding from your Submittable page.
☒	**SalesForce Integration**	Sync submission text and number data with Salesforce.
Professional Services		
☒	**Branded Video**	Professionally produced video tutorial for submitters or review team.
☒	**Comprehensive Form Building**	An Onboarding Specialist will design, build, test and edit your initial or additional form according to your requirements.
☒	**Data Import**	Data importation into Submittable (sample data set required in advance).
☒	**Internal Training Webinar**	Live and/or recorded webinar training for submitters or review team.
☒	**Professional Services**	Administration of your Submittable project and account.
☒	**Report Building**	Development of a single report to fit your needs.
☒	**Review Services**	Professional Service Specialist(s) reviews and scores submissions based on your criteria.
☒	**Training**	One-on-one training with an Implementation Specialist to fit your needs.

DocuSign Envelope ID: 50806CDF-AF4F-4AE7-853C-4E45286E3A83

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 354

Authorizing the Selection of a Consulting Firm and Agreement for Professional Services of the Consulting Firm for the Federal Emergency Management Agency Public Assistance Program and Other Federal or State Grant Programs that Respond to the Economic and Public Health Impacts of the COVID-19 Public Health Emergency

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 selection of a consulting firm and authorizes the County Board Chairman to enter into a professional services agreement with [CONSULTANT], as a consultant, to provide financial management services and assist the County of Kane with the review, collection, and documentation of eligible expenses under the Federal Emergency Management Agency Public Assistance program and any other Federal or State grant programs that respond to the COVID-19 public health emergency.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 354

AUTHORIZING THE SELECTION OF A CONSULTING FIRM AND AGREEMENT FOR PROFESSIONAL SERVICES OF THE CONSULTING FIRM FOR THE FEDERAL EMERGENCY MANAGEMENT AGENCY PUBLIC ASSISTANCE PROGRAM AND OTHER FEDERAL OR STATE GRANT PROGRAMS THAT RESPOND TO THE ECONOMIC AND PUBLIC HEALTH IMPACTS OF THE COVID-19 PUBLIC HEALTH EMERGENCY

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee ("ARPC") to study options for the best allocations of State and Local Fiscal Recovery Funds ("SLFRF") it has received pursuant to the American Rescue Plan Act of 2021 ("ARPA") and to make recommendations to the full County Board for the use of such funds; 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, during its study of options for the best allocations of the County's SLFRF, the ARPC has identified other possible Federal and State funding to support Kane County in its response to the COVID-19 public health emergency and its negative economic impacts; and

WHEREAS, the ARPC has determined that certain expenses associated with the County's response to the COVID-19 public health emergency may be eligible for reimbursement under the Federal Emergency Management Authority's Public Assistance Program; and

WHEREAS, to make the best allocation of the County's SLFRF, it is in the best interests of the County to engage the services of a consulting firm to assist with the review, collection, and documentation of eligible expenses for the Federal Emergency Management Agency Public Assistance Program and any other Federal or State grant programs that respond to the COVID-19 public health emergency and its negative economic impacts, in accordance with applicable Federal and State laws and regulations; and

WHEREAS, on January 19, 2022, by unanimous consent, the ARPC reflected its desire for the County to issue a request for proposal to identify a consulting firm to provide such professional services and to assist with the review, collection, and documentation of eligible expenses for the Federal Emergency Management Agency Public Assistance Program; and

WHEREAS, the County has issued such request for proposal (RFP 22-041), and the ARPC, through the Chair of the ARPC, has conducted an interview process involving the three (3) consulting firms that responded to the request for proposal; and

WHEREAS, after reviewing the three proposals and the input of the Chair of the ARPC, the ARPC recommends the selection of the most qualified firm, Ernst & Young LLP; and

WHEREAS, the terms and expected expenditures under the agreement are not final, but the expenditures are not to exceed $250,000.00 (Two Hundred Fifty Thousand Dollars) for work performed as authorized by the County with all invoices to be approved by the County Board, unless further authorization is given by the County Board; and

WHEREAS, the attached document (“Exhibit A”) is a proposed draft agreement, subject to modifications, as agreed by County representatives, and with a final draft to be prepared with approval by the Kane County State’s Attorney’s Office; and

WHEREAS, the ARPC recommends the establishment of a fund as a means of funding and capturing expenses related to the applications for the Federal Emergency Management Agency Public Assistance Program and the administration of any other Federal or State grant programs that respond to the COVID-19 public health emergency and its negative economic impacts.

NOW, THEREFORE, BE IT RESOLVED, by the Kane County Board that the County Board Chairman is authorized to enter into a professional services agreement with Ernst & Young LLP for a period of up to 1 year (One Year) for the services related to the review, collection, and documentation of eligible expenses for the Federal Emergency Management Agency Public Assistance Program and any other Federal or State grant programs that respond to the COVID-19 public health emergency and its negative economic impacts in accordance with applicable Federal and State laws and regulations, in an initial amount not to exceed $250,000.00 (Two Hundred Fifty Thousand Dollars), unless further authorization is given by the County Board, with all invoices to be approved by the County Board, and to execute all documents related to the engagement of said firm, with terms established pursuant to Exhibit A, with the final form to be approved by the Kane County State’s Attorney’s Office; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that Fund 358 “FEMA PA Administration Fund” is hereby authorized to be created as a means of funding and capturing expenses related to the administration of Federal Emergency Management Agency Public Assistance Program applications and other Federal or State grant programs that respond to the COVID-19 public health emergency and its negative economic impacts; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that $250,000.00 (Two Hundred Fifty Thousand Dollars) of County funds shall be allocated to the funding of the professional services agreement with the selected consulting firm, and that the following budget adjustment be made to the Fiscal Year 2022 budget:

Account	Description	Amount
357.800.000.39900	COVID Payroll Reimbursement: Cash on Hand	$250,000
357.800.673.99358	COVID Payroll Reimbursement: Transfer to Fund 358	$250,000
358.800.000.39357	FEMA PA Administration: Transfer from Fund 357	$250,000
358.800.676.50150	FEMA PA Administration: Contractual/Consulting Services	$250,000

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
358.800.676.50150	FEMA PA Admin: Contractual/Consulting Services	No	No	357.800.000.39900

Passed by the Kane County Board on August 9, 2022.

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

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

Vote:

22-10 Consult Firm FEMA

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 22 - 355

Amendment To The Kane County Code, Chapter 25, Zoning Ordinance Regarding Farm and Local Food Text Amendments for the Unincorporated Areas of Kane County

Committee Flow: County Development Committee, Executive Committee, Agriculture Committee, County Board
Contact: Keith Berkhout, 630.232.3495

Budget Information:

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

Summary:

The Kane County Development & Community Services Department worked to advance the Kane County Board's "Growing for Kane Program" by proposing text amendments to the Kane County Zoning Ordinance. The proposed amendments are responsive to the changing needs of farmers and local food businesses in Kane County and to streamline administrative approvals for permits. The proposed amendments will also provide several new definitions that address the County's growing agritourism industry. The goals of the amendments are to make it easier for local growers to sell their products directly to consumers as well as for consumers to access healthy food products and share in the farm experience through direct sales, activities, entertainment and events.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 22 - 355

AMENDMENT TO THE KANE COUNTY CODE, CHAPTER 25, ZONING ORDINANCE REGARDING FARM AND LOCAL FOOD TEXT AMENDMENTS FOR THE UNINCORPORATED AREAS OF KANE COUNTY

ORDINANCE NO. 22-5005

AMENDMENT TO THE KANE COUNTY CODE, CHAPTER 25, ZONING ORDINANCE REGARDING FARM AND LOCAL FOOD TEXT AMENDMENTS FOR THE UNINCORPORATED AREAS OF KANE COUNTY

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

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

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

WHEREAS, The Kane County Development & Community Services Department has worked to advance the Kane County Board's "Growing for Kane Program" by proposing text amendments to the Kane County Zoning Ordinance to be responsive to the changing needs of farmers and local food businesses in Kane County and to streamline administrative approvals for permits.

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

Passed by the Kane County Board on October 11, 2022.

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

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 Farm and Local Food Text Amendments

Attachment A
Text Amendments
To Chapter 25: Zoning

ARTICLE III: RULES AND DEFINITIONS

Agricultural Culture Center: A facility used to educate the public about the practices or heritage of agriculture.

Agriculture Product: A product derived from a plant or animal, including, but not limited to, produce, meat, eggs, honey, flowers, and fibers.

Agriculture Product, Value-Added: Agriculture Products that have been changed from their raw state into a new product through packaging, processing, freezing, drying, extracting, fermenting, or any other type of process that differentiates the product from the raw commodity.

Agritourism, Intensive: Activities located on an operational farm that bring customers onsite for the purpose of education or aesthetic appreciation of agricultural products, practices or culture. Intensive Agritourism activities may include the following activities and similar uses as determined by the Zoning Enforcement Officer: Agriculture Culture Center, Agritourism Event Venue, Farmers Market, Farm Market, Participatory Farm, Rural Retreat, Tasting Room, Transient Agritourism Lodging, and Restaurant, Farm-Based.

Agritourism, Limited: Activities located on an operational farm that bring customers onsite for the purpose of education or aesthetic appreciation of agricultural products, practices or culture. Limited Agritourism activities may include the following activities and similar uses as determined by the Zoning Enforcement Officer: Hay rides, corn mazes, farm tours, agriculture training, and petting zoos (farm-animals only).

Agritourism Event Venue: An actively farmed parcel also used to hold public or private events that are intended to impart event attendees with an educational or aesthetic appreciation of agriculture or farming culture. Event examples include, but are not limited to, weddings, rodeos, horse shows, and agriculture festivals.

Farm Market: Facility accessory to a working farm that sells products related to the subject farm.

Farmers Market: A collection of vendors at a single location primarily selling agricultural products or value-added agricultural products to the general public.

~~*Roadside Stand*~~*Farmstand*: A structure for the display and sale of food and agricultural products which are produced on the premises, with no space for customers within the structure itself. Farmstands shall not count toward the number of accessory structures permitted on a property.

Home Occupation, Food and Agriculture: A gainful occupation, profession, business or commercial activity engaged in by the occupant of a dwelling as an accessory use, incidental and secondary to the principal use of the dwelling, that engages in the production of food or agriculture products grown or produced on the premises, and which shall meet the following requirements: shall be operated entirely on the parcel containing the residence or on adjacent

parcels; shall be operated only by the occupant of the dwelling; shall be permitted one (1) Farmstand for the sale of products produced on the premises; shall be established with the County and may only operate once any required permits have been issued; shall not include any outside employees; shall not include the arrival and/or departure of outside employees from the residence and/or property; shall not permit any commercial vehicles in excess of 3/4 ton inside or outside of any buildings on the property; shall not permit more than one (1) commercial vehicle under 3/4 ton; shall not permit the parking of more than three (3) cars simultaneously on the property, outside of the road right-of-way, for customers or clients; shall not permit delivery by other than private passenger vehicles, parcel service, or letter carrier; shall not permit any advertisement or branding, except for one (1) sign, not over twenty five (25) square feet in area; Any home occupation that creates objectionable noise, fumes, odor, dust, vibrations, or electrical interference outside the structure, or more than normal residential traffic, or a nuisance to neighboring property, shall be prohibited.

Participatory Farm: Working farm where customers pay to participate in the operation of the farm.

Restaurant, Farm-Based: Restaurant accessory to a working farm in which the meals served primarily showcase products grown on-site or on parcels that are part of the subject farm.

Rural Retreat: An establishment that is part of a working farm that provides temporary overnight accommodations for individuals or groups engaged in supervised training or personal improvement activities. Examples include corporate retreat facilities, educational retreat facilities and working farm learning centers. Cafeterias not meeting the definition of Restaurant, Farm-Based and open only to retreat attendees are an allowed accessory use.

Tasting Room: A facility in which alcoholic or non-alcoholic beverages produced from products grown on-site, or on parcels that are part of the subject farm, may be tasted and sold.

Transient Agritourism Lodging: An establishment, accessory to a working farm, offering rooms for rent to customers participating in agritourism activities on said farm.

ARTICLE VIII. FARMING DISTRICT

Sec. 8.1. F District–Farming.

8.1-1 Permitted Uses.

g. ~~Produce~~Farmstand stand (one portable) primarily for the display and sale of ~~only~~ food and agriculture products which are produced on the premises, provided~~:~~ that the use be established with the County, that the structure meet setback requirements, and that any required permits be issued.

~~(1) That such stand shall comply with the setback requirements.~~

~~(2) That adequate parking space be provided for the motor vehicles of customers off the highway right of way. (See Article XIV of this Appendix, Off Street Parking.)~~

~~(3) That the lot from which the sale of products are produced and sold shall contain not less than five (5) acres of land area.~~

v. Agritourism, Limited, as defined herein, on lots not less than two (2) acres, provided that adequate parking space be provided for the motor vehicles of customers off the highway right of way.

8.1-2 Special Uses.

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

~~(1) A temporary use permit upon proper application by such owner or operator is issued by the Zoning Enforcing Officer.~~

~~(2) Such permit shall not be valid for more than six (6) months (May 1 to November 1) out of each calendar year and a new permit shall be obtained each year during which the granted special use is in effect.~~

(~~3~~1) Such permit shall require compliance with Article VIII, Section 8.1-1(g)~~, subsection (1) and (2)~~ of this Ordinance.

~~(4) Such permit shall not allow the serving or consumption of food on said premises.~~

(~~5~~2) At the time the ~~temporary~~ establishment of use permit is applied for, the applicant shall submit a plot plan and sketch portraying an open-air structure, in detail, showing the construction of said structure for approval for the display and retail sale of the farm products.

(~~6~~3) The application for such permit shall list the types of produce and value-added products to be sold, or offered for sale, which are grown or are to be grown on said parcel and shall also list the types of produce proposed to be imported for sale.

(~~7~~4) Such special use, when granted, shall apply only to the original applicant.

(5) Tasting or sampling shall be allowed with permission from the Kane County Health Department.

~~(8) Where all produce sold or offered for sale is produced on the immediate premises, see subsection~~

Sec. 8.3. F2 District-Agricultural related sales, service, processing, research, warehouse and marketing:

8.3-2 Special Uses.

m. Agritourism, Intensive, as defined herein.

Sec. 8.2. F1 District–Rural residential.

8.2-2 Permitted Uses.

e. Farmstand (one portable) primarily for the display and sale of agriculture or food products which are produced on the premises, provided that the use be established with the County, that the structure meet setback requirements, and that any required permits be issued.

ARTICLE IX. RESIDENTIAL DISTRICTS

Sec. 9.1. El District–Estate.

9.1-1 Permitted Uses.

g. Agriculture, which in this district shall mean the cultivation of the soil principally for the production of food products, but shall not include the following:

(1) The feeding or other disposal of community or collected garbage.

(2) The raising or dealing in poultry, or any animals for business or commercial purposes, except as incidental to a bona fide general farming operation. Said animals or poultry shall not be housed, stabled, kenneled or yarded closer than one hundred (100) feet from any residence other than that of the owner or user of the property. Roosters, pea-fowl and Guinea Fowl may not be kept on property less than five (5) acres in size.

~~(3) Buildings or structures, and the sale of agricultural products produced soley on the premises, are considered agricultural if located on a lot containing not less than five (5) acres of land area.~~

o. Farmstand (one portable) primarily for the display and sale of agriculture or food products which are produced on the premises, provided that the use be established with the County, that the structure meet setback requirements, and that any required permits be issued.

ARTICLE X. BUSINESS DISTRICTS

Sec. 10.2. B1 District-Business

10.2-1 Permitted Uses

y. Farmers Markets

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 22 - 356

Amending the Kane County Code Chapter 23 - Wells and Water Supply

Committee Flow: Energy and Environmental Committee, Public Health 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:

The amendment to the County Code Wells and Water Supply Chapter reflects the recommendations for new wells drilled in Campton Township based on the Illinois State Water Survey Recommendations

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 22 - 356

AMENDING THE KANE COUNTY CODE CHAPTER 23 - WELLS AND WATER SUPPLY

WHEREAS, Illinois State Water Survey published the Establishment of a Groundwater Monitoring Network and Evaluation of Multi-Aquifer Wells in Campton Township in August of 2020; and

WHEREAS, the report provides recommendations for future wells in Campton Township to prevent shallow groundwater from creating a conduit to deeper aquifers which can result in changes in head in the aquifers and water quality; and

WHEREAS, addition of requirements for well construction requirements in Campton Township under the authority of the Kane County Health Department is in the best interest of the citizens of Kane County; and

WHEREAS, the Village of Campton Hills and the Village of Lily Lake do not own or operate a public water supply within their village limits with the exception of residents served by Wasco Sanitary District; and

WHEREAS, the Kane County Health Department is authorized by the Illinois State Well Water Act 415 ILCS 30/1 to issue permits for wells within the County including within Municipal Boundaries where no public water supply exists, therefore the requirements for well construction would apply within the unincorporated as well as incorporated areas of Campton Township outside of the Wasco Sanitary District service area.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the text of Chapter 23 Wells and Water Supply of the Kane County Code be amended as follows:

23-25 WATER WELL CONSTRUCTION IN CAMPTON TOWNSHIP

For wells constructed in Campton Township, the water well contractor is required to adhere to the following to minimize the impact of bypassing the Maquoketa Shale aquitard:

A: Wells screened into the shallow sand and gravel aquifer are not to be screened any more than a few feet into the top of the Maquoketa Shale.

B. Wells that will be open to the Maquoketa Shale and rely primarily on that unit for water are required to extend the casing into the unit sufficiently to prevent water from the overlying sands and gravel aquifers from entering into the well.

C. Wells drilled into the Galena-Platteville and St. Peter units are not allowed to be open to the Maquoketa Shale. Casing for Galena-Platteville or St. Peter wells are required to extend all the way through the Maquoketa Shale formation when drilling a deep well.

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 Campton Wells

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 357

Authorizing Budget Adjustments to the Motor Fuel Tax Debt Service Fund #620 and Motor Fuel Tax Fund #302

Committee Flow: Transportation Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Tom Rickert, 630.406.7305

Budget Information:

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

Summary:

The Motor Fuel Tax Debt Service Fund #620 had been established to account for all payments of principal and interest due on the County's General Obligation Bonds Series 2011 and 2004 (Bonds) as well as accumulate debt service reserves. Motor Fuel Tax revenue from the Motor Fuel Tax Fund #302 was transferred each year to Fund #620 to fund the debt service reserves. The Bonds have now been paid off and $302,699 remains in Fund 620 accumulating interest. These remaining monies in Fund #620 can now be transferred back to Fund#302.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 357

AUTHORIZING BUDGET ADJUSTMENTS TO THE MOTOR FUEL TAX DEBT SERVICE FUND #620 AND MOTOR FUEL TAX FUND #302

WHEREAS, the Kane County Board created the Motor Fuel Tax Debt Service Fund #620 to account for all payments of principal and interest due on the County's General Obligation Bonds Series 2001 and 2004 (Bonds) and the accumulation of debt service reserves; and

WHEREAS, the Motor Fuel Tax Fund #302, transferred Motor Fuel Tax revenues into the Motor Fuel Tax Debt Service Fund #620 to be used to make debt service payments on the Bonds; and

WHEREAS, the Bonds were paid off in 2021 and $302,699 remains in the Motor Fuel Tax Debt Service Fund #620 and is accumulating interest; and

WHEREAS, the remaining monies in the Motor Fuel Tax Debt Service Fund should be transferred back to the Motor Fuel Tax Fund #302.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the $302,699.00 in remaining monies and any other additional remaining monies necessary to close out this Fund be transferred from the Motor Fuel Tax Debt Service Fund #620 to the Motor Fuel Tax Fund #302 and that the following budget adjustments be made to the Fiscal Year 2022 Budget:

Budget Adjustments		
620.760.000.39900	Cash on Hand	$302,699.00
620.760.760.99302	Transfer to Fund 302	$302,699.00
302.520.000.39900	Cash on Hand	($302,699.00)
302.520.000.39620	Transfer from Fund 620	$302,699.00

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?
Please see above	Various	Yes	Yes	

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 BdgtAdjMFTDbtSrvc

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 358

Authorizing Budget Adjustments to the Transit Sales Tax Debt Service Fund #621 and Transportation Sales Tax Fund #305

Committee Flow: Transportation Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Tom Rickert, 630.406.7305

Budget Information:

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

Summary:

The Transit Sales Tax Debt Service Fund #621 had been established to account for all payments of principal and interest due on the General Obligation Bonds Series 2009 Series A and B (Bonds) as well as accumulate debt service reserves. Transportation Sales Tax revenue from the Transportation Sales Tax Fund #305 was transferred each year to Fund #621 to fund the debt service reserves. The Bonds have now been paid off and $174,715 remains in Fund 621 accumulating interest. These remaining monies in Fund #621 can now be transferred back to Fund #305.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 358

AUTHORIZING BUDGET ADJUSTMENTS TO THE TRANSIT SALES TAX DEBT SERVICE FUND #621 AND TRANSPORTATION SALES TAX FUND #305

WHEREAS, in FY 2010, the Kane County Board created the Transit Sales Tax Debt Service Fund #621 to account for all payments of principal and interest due on the County's General Obligation Bonds Series 2009 Series A and B (Bonds) and the accumulation of debt service reserves from the RTA Sales Tax allotments; and

WHEREAS, the Transportation Sales Tax Fund #305, transferred RTA Sales Tax revenues into the Transit Sales Tax Debt Service Fund #621 to be used to make debt service payments on the Bonds; and

WHEREAS, the Bonds were paid off in 2015 and $174,715 remains in the Transit Sales Tax Debt Service Fund #621 and is accumulating interest; and

WHEREAS, the remaining monies in the Transit Sales Tax Debt Service Fund should be transferred back to the Transportation Sales Tax Fund #305.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the $174,715.00 in remaining monies and any other additional remaining monies necessary to close out this Fund be transferred from the Transit Sales Tax Debt Service Fund #621 to the Transportation Sales Tax Fund #305 and that the following budget adjustments be made to the Fiscal Year 2022 Budget:

Budget Adjustments		
621.760.000.39900	Cash on Hand	$174,715.00
621.760.765.99305	Transfer to Fund 305	$174,715.00
305.520.000.39900	Cash on Hand	($174,715.00)
305.520.000.39621	Transfer from Fund 621	$174,715.00

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?
Please see above	Various	Yes	Yes	

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 BdgtAdjTrnstSalesTax

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 359

Approving FY22 Budget Adjustment for Correction of Long Meadow Debt Service Accounting

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: $963,995
If not budgeted, explain funding source:	

Summary:

This resolution corrects the FY22 transactions that processed the required debt service allocation for the Long Meadow bond.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 359

APPROVING FY22 BUDGET ADJUSTMENT FOR CORRECTION OF LONG MEADOW DEBT SERVICE ACCOUNTING

WHEREAS, after review of the FY2022 transactions processed for Long Meadow debt service, Illinois Toll Bridge Revenue Bonds Series 2018, it has been determined that an alternate accounting treatment is needed.

NOW, THEREFORE, BE IT RESOLVED that the following FY22 budget adjustment is authorized to correct the general ledger transactions that initially allocated the debt service directly from Fund 305 (Transportation Sales Tax Fund) instead of transferring the amount from Fund 305 to Fund 624 where the payment should be processed. The below budget adjustment will allow the general ledger corrections needed.

305.520.531.80500	Transportation Sales Tax Fund: Debt Service Requirement	-963,995
305.520.531.99624	Transportation Sales Tax Fund: Transfer to Long Meadow Debt Service Fund	963,955
624.760.000.39305	Long Meadow Debt Service Fund: Transfer from Transp Sales Tax Fund	963,995
624.760.769.80500	Long Meadow Debt Service Fund: Debt Service Requirement	963,995

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

Long Meadow Debt Service

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 360

Authorizing Creation of Sheriffs Vehicle and Equipment Fund 128 and Related FY22 Budget Adjustment

Committee Flow: Judicial/Public Safety Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Christie Duffy, 630.208.2001

Budget Information:

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

Summary:

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 360

AUTHORIZING CREATION OF SHERIFFS VEHICLE AND EQUIPMENT FUND 128 AND RELATED FY22 BUDGET ADJUSTMENT

WHEREAS, it is prudent to reserve funds for the future replacement of Sheriff's vehicles and equipment; and

WHEREAS, the Sheriff's funds for vehicles and equipment are currently combined with funds for Information Technology's public safety-related expenditures in the Public Safety Sales Tax Fund; and

WHEREAS, for accounting, budgeting, and reporting purposes, it would be easier to separate the Sheriff's funds from Information Technology's funds into two separate funds; and

WHEREAS, $605,506 of the balance in the Public Safety Sales Tax Fund is the remaining balance of that which has been reserved for the future replacement of Sheriff's vehicles and equipment; and

WHEREAS, the Sheriff received a $715,920 reimbursement in September of 2022 for the expenses related to the housing of individuals in custody pending transfer to the department of corrections during the COVID pandemic in the previous fiscal year, which will result in excess revenue attributed to the Sheriff's Office in the current fiscal year.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Sheriff's Vehicle and Equipment Fund #128 be created in which to reserve funds for the future replacement of Sheriff's vehicles and equipment; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the $605,506 remaining balance in the Public Safety Sales Tax Fund be Transferred to the new Sheriff's Vehicle and Equipment Fund #128 to be used for the future replacement of Sheriff's vehicles and equipment; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the excess revenue resulting from the $715,920 reimbursement for the expenses related to the housing of individuals in custody pending transfer to the department of corrections be transferred to the new Sheriff's Vehicle and Equipment Fund #128 to be used for the future replacement of Sheriff's vehicles and equipment; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following Fiscal Year 2022 budget adjustment and related transfers are authorized:

125.800.000.39900	Public Safety Sales Tax Fund: Cash on Hand	605,506
125.800.821.99128	Public Safety Sales Tax Fund: Transfer to Fund 128	605,506
128.380.000.39125	Sheriff's Equipment Fund: Transfer from Fund 125	605,506
128.380.395.89000	Sheriff's Equipment Fund: Net Income (Add to Fund Balance)	605,506
001.380.000.37500	Sheriff's Office: Board & Care Reimbursements	715,920
001.380.380.99128	Sheriff's Office: Transfer to Fund 128	715,920
128.380.000.39001	Sheriff's Equipment Fund: Transfer from General Fund	715,920
128.380.395.89000	Sheriff's Equipment Fund: Net Income (Add to Fund Balance)	715,920

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 SHF Fund 128 BA

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 361

Authorizing Roll Over of Funds and Amending 2022 Fiscal Year Budget - Circuit Clerk's Office

Committee Flow: Judicial/Public Safety Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Maria Vazquez, 630.208.3807

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: 28,824
If not budgeted, explain funding source:	

Summary:

We are requesting that the money previously rolled over from FY21 to FY22 General Fund Training and General Fund Conferences and Meetings be transferred to General Fund Salaries.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 361

AUTHORIZING ROLL OVER OF FUNDS AND AMENDING 2022 FISCAL YEAR BUDGET - CIRCUIT CLERK'S OFFICE

WHEREAS, the Kane County Board Adopted the Fiscal Year 1022 Annual Budget for the Office of the Circuit Clerk; and

WHEREAS, $28,923.34 of the amount rolled over from FY21 to FY22 was allocated to General Fund Training 001.250.250.53110 and General Fund Conferences and Meetings 001.250.250.53100 funds to the Circuit Clerk's Office; and

WHEREAS, the Circuit Clerk's Office seeks to transfer funds from Training and Conferences/Meetings in the amount of Twenty-Eight Thousand, Eight Hundred Twenty Three Dollars, and Thirty-Four Cents ($28,824).

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board that the following transfer of funds in the amount of $28,824 is authorized for the Circuit Clerk's Office to be transferred to 001.250.250.40000 General Fund Salaries.

001.250.250.53110	Training	-12,595
001.250.250.53100	Conferences & Meetings	-16,229
001.250.250.40000	Salaries & Wages	23,183
001.250.250.99111	Transfer to Fund 111	2,205
001.250.250.99110	Transfer to Fund 110	1,940
001.250.250.99010	Transfer to Fund 010	1,496
111.800.000.39001	Transfer from Fund 001	2,205
111.800.803.45100	FICA/SS	2,205
110.800.000.39001	Transfer from Fund 001	1,940
110.800.802.45200	IMRF	1,940
010.120.000.39001	Transfer from Fund 001	1,496
010.120.130.53010	WC	807
010.120.130.53020	Unemployment	20
010.120.130.53000	Insurance Liability	669

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 362

Authorizing Acceptance of Grant from Children's Advocacy Centers of Illinois by the Kane County State's Attorney's Office Child Advocacy Center and Authorizing Corresponding Budget Adjustment

Committee Flow: Finance and Budget Committee, Executive Committee, County Board
Contact: Erin Brady, 630.208.5331

Budget Information:

Was this item budgeted? n/a	Appropriation Amount: $54,519
If not budgeted, explain funding source:	

Summary:

This resolution authorizes the acceptance of a grant extension and additional funding in the amount of Fifty-Four Thousand, Six Hundred Nineteen Dollars ($54,619.00) from the Children's Advocacy Centers of Illinois through the CESF grant program, awarded to the Kane County Child Advocacy Center/Kane County State's Attorney's Office.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 362

AUTHORIZING ACCEPTANCE OF GRANT FROM CHILDREN'S ADVOCACY CENTERS OF ILLINOIS BY THE KANE COUNTY STATE'S ATTORNEY'S OFFICE CHILD ADVOCACY CENTER AND AUTHORIZING CORRESPONDING BUDGET ADJUSTMENT

WHEREAS, the Kane County Child Advocacy Center has applied for, and been awarded, grant funding and extensions from the Child Advocacy Centers of Illinois ("CACI") totaling Fifty-Four Thousand, Six Hundred Nineteen Dollars ($54,619.00) in conjunction with the Coronavirus Emergency Supplemental Funding ("CESF") program to provide supportive services for persons involved in the criminal justice system and those who have experienced violence through advocacy, case management, legal services, mental and emotional support, and clinical behavioral health services for adults and children; and

WHEREAS, the Kane County Child Advocacy Center, through the Office of the Kane County State's Attorney, seeks to accept the award and requires a corresponding budget adjustment to reflect the same.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County State's Attorney's Office and Kane County Child Advocacy Center are authorized to accept Award No. 820002 from Children's Advocacy Centers of Illinois in the amount of Fifty Four Thousand, Six Hundred Nineteen ($54,619.00) for the Kane County Child Advocacy Center and that the Kane County Board Chairman is authorized to execute any necessary documents to effectuate the terms thereof; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the following adjustments to the FY22 Budget of the Kane County State's Attorney's Office are hereby authorized in order to apply the grant to its FY22 budget:

CESF Grant	230.300.000.32076	54,619.00
Salaries	230.300.301.40000	36,780.00
FICA/SS	230.300.301.45100	2,814.00
IMRF	230.300.301.45200	2,888.00
Insurance Liability	230.300.301.53000	853
Workers Compensation	230.300.301.53010	1030
Unemployment	230.300.301.53020	26
Employee Training	230.300.301.53110	6006
Computer Hardware - Non-Capital	230.300.301.60070	4,222.00
		54,619.00

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 SAO CESF Grant

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 363

Authorizing Carryover to FY22 of unspent FY21 Budget for Adult Justice Center and Judicial Center Camera System

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: $4.377,309
If not budgeted, explain funding source:	

Summary:

On October 12, 2021, Resolution 21-421 authorized $4,411,259 in funding for the security cameras and building access control systems for the Adult Justice Center and Judicial Center. As of 11/30/2021 only $33,950 of the originally authorized $4,411,259 had been expended, leaving $4,377,309 remaining to be carried over to Fiscal Year 2022 for completion of the project. This resolution authorizes the carryover as a budget adjustment to Fiscal Year 2022.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 363

AUTHORIZING CARRYOVER TO FY22 OF UNSPENT FY21 BUDGET FOR ADULT JUSTICE CENTER AND JUDICIAL CENTER CAMERA SYSTEM

WHEREAS, on October 12, 2021 the County Board approved Resolution 21-421 authorizing $4,411,259 in funding for security cameras and building access control systems for the Adult Justice Center and Judicial Center, and

WHEREAS, only $33,950 of the originally authorized amount of $4,411,259 was expended in FY2021, leaving a balance of $4,377,309 to be expended in FY2022.

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 $4,377,309 needed to complete the security cameras and building access control systems project for the Adult Justice Center and Judicial Center:

FY2022 Budget Adjustment

500.800.000.39000	Capital Fund: Transfer from ARP Revenue Recoupment	$3,250,739
500.800.000.39900	Capital Fund: Cash On Hand	$1,126,570
500.800.822.50000	Capital Fund Sheriff: Project Administration	$ 10,231
500.800.822.70120	Capital Fund Sheriff: Special Equipment	$4,367,078
356.800.672.99000	ARP Revenue Recoupment: Transfer to Capital Fund	$3,250,739
356.800.000.39000	ARP Revenue Recoupment: Cash On Hand	$3,250,739

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?
500.800.822.50000 500.800.822.70120	Project Administration Special Equipment	No No	No No	Carryover of unspent authorized funding from FY21

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

AJC JC Camera System

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 344

Authorizing a Contract with Wellpath for Detainee Medical Services

Committee Flow: Finance and Budget Committee, Executive Committee, County Board
Contact: Christie Duffy, 630.208.2001

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $4,082,570.00
If not budgeted, explain funding source:	

Summary:

Pursuant to 730 ILCS 125/17, the Kane County Sheriff is required to provide detainees housed in the Kane County Adult Justice Center with medical services and is responsible for the provision of additional professional services, including but not limited to psychological and psychiatric care, certain dental services, pharmaceutical services, and services of a social worker. This resolution authorizes the County Board to execute a contract with Wellpath LLC for the provision of detainee medical services.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 344

AUTHORIZING A CONTRACT WITH WELLPATH FOR DETAINEE MEDICAL SERVICES

WHEREAS, pursuant to 730 ILCS 125/17, the Kane County Sheriff is required to provide detainees housed in the Kane County Adult Justice Center with medical services and is responsible for the provision of additional professional services, including but not limited to psychological and psychiatric care, certain dental services, pharmaceutical services, and services of a social worker; and

WHEREAS, the County of Kane and the Kane County Sheriff's Office issued RFP No. 22-031 on May 23, 2022, for necessary and cost-effective detainee medical and professional services, including but not limited to psychological and psychiatric care, social worker services, dental and pharmaceutical services, to detainees at the Kane County Adult Justice Center; and

WHEREAS, a total of 4 proposals were received and evaluated per the evaluation criteria in the proposal document; and

WHEREAS, the vendor selected, Wellpath LLC, 3340 Perimeter Hill Drive, Nashville, Tennessee 37211, received the highest evaluation score by the evaluation team; and

WHEREAS, Wellpath LLC's total cost proposal is $4,082,570 for year 1, $4,231,872 for year 2, and an annual increase thereafter of at minimum, 2%, and at maximum, 4%; and

WHEREAS, per communications related to the RFP dated July 8, 2022, July 13, 2022, August 1, 2022, August 22, 2022, August 24, 2022, August 26, 2022, August 30, 2022, August 31, 2022, and September 1, 2022, the Sheriff's Office and Wellpath LLC have agreed to all terms, including a 1.5% penalty rate for missed and unfilled hours after 120 days of the Commencement Date of the 3-year contract and a 1.25% penalty rate for any 1-year contract extensions starting as soon as both parties agree upon said extensions; and

WHEREAS, this contract is for a three (3) year term, which will begin 12-1-2022, with two (2) additional one (1) year renewal options if mutually agreed upon by both parties; and

WHEREAS, appropriate funds have been requested for FY2023. Appropriate funds are anticipated to be budgeted for FY2024 and FY2025 Sheriff's Office 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 appropriating such funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute a contract with Wellpath LLC in the amount of $4,082,570 for year 1 and $4,231,872 for year 2 with an annual increase thereafter at a minimum of 2% and a maximum of 4%, to provide detainee medical services 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?
001.380.382.50210	Medical/Dental/Hospital Services	FY23 Budget submitted but not yet approved	Yes	N/A

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 SHF Wellpath

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 364

Authorizing a Contract for Food, Laundry, and Commissary Service at the Kane County Adult Justice Center

Committee Flow: Judicial/Public Safety Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Christie Duffy, 630.208.2001

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $1,014,977.40
If not budgeted, explain funding source: N/A	

Summary:

The Sheriff of Kane County, as mandated by Statute 730 ILCS 125/15, must provide each detainee with food, laundry, and commissary service at the Adult Justice Center. The current contract for said services is set to expire on December 31, 2022, and the Kane County Board is authorized to enter into a new contract.

On June 18, 2022, three (3) bids were opened by the Kane County Sheriff's Office for Food, Laundry, and Commissary Service at the Kane County Adult Justice Center, 22-034.

Kane County Sheriff's Office evaluated and compared all bids per specifications and contract requirements and determined that Aramark Corporation of Philadelphia, PA, was the most responsive, responsible bidder to supply and perform the required services.

Based on cost, experience, and bid compliance, Kane County Sheriff's Office and staff recommend awarding the contract for food management, laundry, and commissary service to Aramark Corporation of Philadelphia, PA, pending Sheriff's parent committee and full Kane County Board's approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 364

AUTHORIZING A CONTRACT FOR FOOD, LAUNDRY, AND COMMISSARY SERVICE AT THE KANE COUNTY ADULT JUSTICE CENTER

WHEREAS, The Sheriff of Kane County, as mandated by Statute 730 ILCS 125/15, must provide each prisoner with food, laundry, and commissary service at the Adult Justice Center; and

WHEREAS, the current food, laundry, and commissary provider at the Adult Justice Center with Aramark Correctional Services, LLC, is due to expire on December 31, 2022; and

WHEREAS, the Kane County Purchasing Department has solicited and received food, laundry, and commissary proposals for the Adult Justice Center; and

WHEREAS, three proposals were received, reviewed, and evaluated with Aramark Correctional Services, LLC, having the highest evaluation score; and

WHEREAS, Aramark Corporation, 1101 Market Street, Philadelphia, PA 19107, was the most qualified vendor; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board and the Chairman thereof, is authorized to enter into a three (3) year contract with a mutual option for two (2) additional years with Aramark Correctional Services, LLC, for the provisions of food, laundry, and commissary services at One Million, Fourteen Thousand, Nine Hundred Seventy-Seven Dollars and 40/100 ($1,014,977.40) per year.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.380.382.60230	Food	Yes	Yes	n/a

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

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

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

August 4, 2022

PROCUREMENT SYNOPSIS

Requesting Department:	Kane County Sheriff's Office
Procurement Name:	**22-034 FOOD, LAUNDRY, AND COMMISSARY SERVICE**
Recommended Vendor:	Aramark Cooperation

NOTIFICATION AND RESPONSE

Public Notices: ● BidNet ● Dailey Herald News

Advertising Date:	May 20, 2022	Notices sent/Plan holder: 11/19
Bid Due Date:	June 17, 2022	Proposal Received: 3

PURPOSE

This contract is seeking qualified and experienced Vendor(s) or food management companies to provide complete food service, laundry, and commissary for the Kane County Adult Correction Center.

Kane County Sheriff's Office evaluated and compared all bids per specifications and contract requirements and determined that Aramark Corporation of Philadelphia, PA was the most responsive, responsible bidder to supply and perform the required services. Please reference attached result tabulation for detailed pricing.

Based on cost, experience, and bid compliance, Kane County Sheriff's Office and staff recommends awarding of the contract for food management, laundry, and commissary service to Aramark Corporation of Philadelphia, PA pending Sheriff's parent committee and full Kane County Board's approval.

Submitted By:
Tim Keovongsak, CPPB
Kane County Purchasing Department

BID 22-034 Food, Laundry and Commissary

Result Tabulation - June 17, 2022 @ 3pm

	Aramark		Stella, LLC	Trinity	
Signature/Submittal Requirements					
Heart Healthier Menu	Unit Cost/Food, Laundry & Commissary	Unit Cost/Food & Laundry	Unit Cost/Meal	Unit Cost/Food, Laundry & Commissary	Unit Cost/Food & Laundry
300	$1.727/each	$1.775/each	no bid	$1.765/each	$1.885/each
350	$1.581/each	$1.626/each		$1.707/each	$1.816/each
400	$1.473/each	$1.514/each		$1.618/each	$1.721/each
450	$1.388/each	$1.427/each		$1.548/each	$1.646/each
500	$1.320/each	$1.357/each		$1.492/each	$1.586/each
550	$1.265/each	$1.300/each		$1.445/each	$1.534/each
600	$1.218/each	$1.253/each		$1.406/each	$1.491/each
650	$1.179/each	$1.213/each		$1.373/each	$1.457/each
700	$1.145/each	$1.179/each		$1.345/each	$1.426/each
750	$1.116/each	$1.149/each		$1.320/each	$1.399/each
800	$1.091/each	$1.123/each		$1.299/each	$1.376/each
850	$1.069/each	$1.100/each		$1.280/each	$1.356/each
Avg. cost Inmate	$1.298/each	$1.335/each		$1.467/each	$1.558/each
Officer cost/meal	$3.00/each	$3.00/each		$6.00/each	$6.00/each

Low Cost Menu	Aramark		Stella, LLC	Trinity	
300	$1.642/each	$1.687/each	no bid	$1.825/each	$1.945/each
350	$1.496/each	$1.538/each		$1.647/each	$1.757/each
400	$1.386/each	$1.426/each		$1.558/each	$1.661/each
450	$1.301/each	$1.338/each		$1.488/each	$1.585/each
500	$1.232/each	$1.268/each		$1.432/each	$1.522/each
550	$1.176/each	$1.210/each		$1.385/each	$1.473/each
600	$1.130/each	$1.163/each		$1.346/each	$1.431/each
650	$1.090/each	$1.122/each		$1.314/each	$1.396/each
700	$1.057/each	$1.088/each		$1.285/each	$1.365/each
750	$1.028/each	$1.058/each		$1.261/each	$1.338/each
800	$1.002/each	$1.032/each		$1.239/each	$1.314/each
850	$0.979/each	$1.009/each		$1.220/each	$1.295/each
Avg. cost Inmate	$1.210/each	$1.245/each		$1.417/each	$1.507/each
Officer cost/meal	$3.00/each	$3.00/each		$6.00/each	$6.00/each

Commissary	Aramark		Stella, LLC	Trinity	
On-Site					
Projected Commissionable Revenue - Annual	$704,194	n/a	n/a	$384,240	n/a
Propose Bid Commission Rate: Percentage	45%	n/a	n/a	33%	n/a
Projected Commissions - Annual	$294,314	n/a	n/a	$115,625	n/a

	Aramark		Stella, LLC	Trinity	
Alternate - Site	n/a	n/a		n/a	n/a
Projected Commissionable Revenue - Annual	n/a	n/a	not given	n/a	n/a
Propose Bid Commission Rate: Percentage	n/a	n/a	county picks	n/a	n/a
Projected Commissions - Annual	n/a	n/a	can't calculate	n/a	n/a



THIS IS A SEALED BID PROPOSAL FOR FOOD SERVICE MANAGEMENT

PLEASE DELIVER TO:

Kane County Adult Detention Center

Purchasing Department, Bldg. A, RM #210, 212, 214

719 S. Batavia Avenue Geneva, Illinois 60134

KANE COUNTY ADULT DETENTION CENTER

LARRY BEARDEN

2300 Warrenville Road

Downers Grove, Illinois 60515

Phone: 630-215-5430

Fax: 630-271-5758

Web: www.aramarkcorrections.com

Email: bearden-larry@aramark.com

©2022 Aramark Corporation. All rights reserved.

TABLE OF **CONTENTS**

COVER LETTER TAB

- COVER LETTER/*LETTER OF TRANSMITTAL* *1.3*
- *EXECUTIVE SUMMARY & COMPANY PROFILE* *1.4*

STATEMENT OF WORK TAB

BID REQUIRMENTS

A. OPERATIONAL REQUIRMENTS

- *PROPOSED MENU - INMATE & OFFICERS WITH PORTIONS SIZES, AND OR PROPOSED INMATE 2.19*
- *COMMISSARY LIST OF OFFERINGS WITH PRICING 2.47*
- *A DETAILED BID DEMONSTRATING METHOD OF COMPLIANCE WITH ALL REQUESTED SERVICES . 2.91*

OFFER TO CONTRACT/PRICING RESPONSE FORM TAB

FINANCIAL/LEGAL PLAN

EXCEPTIONS TAKEN TO BID REQUIREMENTS TAB

CERTIFICATE OF INSURANCE TAB

BID BOND TAB

SIGNED RESPONSE AND PRICING FORMS TAB

- *CONTRACTOR DISCLOSURE 3.8*
- *REFERENCES 4.1*

APPENDIX ON USB

- Appendix 1 - Handbooks, Manuals, and Forms
- Appendix 2 - Food Job Descriptions
- Appendix 3 - Employee Benefits Overview
- Appendix 4 - Annual Report and Form 10-K
- Appendix 5 - HACCP Manual

This proposal contains confidential information proprietary to Aramark Corporation.
It may be used or copied (in part or in whole) with written permission only.



LETTER OF
TRANSMITTAL

June 17th, 2022

Mr. Tim Keovongsak, CPPB
Kane County Government Center
Purchasing Department, Bldg. A, RM #210, 212, 214
719 S. Batavia Avenue Geneva, Illinois 60134

RE: BID NUMBER: 22-034 Food, Laundry, and Commissary Service
Mr. Keovongsak:

Aramark Correctional Services, LLC is pleased to submit the following proposal for the continued provision of Food Service, Commissary Service and Laundry Service to the Kane County Adult Detention Center.

a. **The name and address of Aramark Corporation is:**
   Aramark Correctional Services, LLC
   2400 Market Street
   Philadelphia, Pennsylvania 19103

b. **The name, title, and telephone number of the Aramark contact person(s) is:**
   Larry Bearden, Sales Support, Director of Business Development
   Email: bearden-larry@aramark.com
   Phone: 630-215-5430
   Fax: 630-271-5758

c. **The name and address of Aramark Corporation's Legal Department is:**
   Aldie Loubier | Aramark | Vice President and Assistant General Counsel | Legal Department
   2400 Market Street, 8th Floor
   Philadelphia, PA 19103
   Phone: 215-238-3754

d. **I am an agent of Aramark Correctional Services, LLC (ACS) authorized to bind ACS to any contract for services resulting from this solicitation.**
   Michael Elchenko, Vice President
   2300 Warrenville Road
   Downers Grove, IL 60515
   Phone: (352) 303-3478
   Fax: (630) 271-5758
   Email: Elchenko-Michael@Aramark.com

Aramark looks forward to discussing this offer in detail with you and other appropriate representatives.

Sincerely,

Michael Elchenko
Vice President, Growth
Aramark Correctional Services

EXECUTIVE SUMMARY

It has been Aramark's privilege to partner with Kane County and the Kane County Sheriff's Office for well over twenty years. During that time, the program has consistently evolved to mesh with the changing objectives and needs of the Sheriff's Department. When the new facility was completed in 2009, Aramark was chosen to manage the food service, laundry service, and commissary service. This included taking over kitchen equipment and laundry equipment maintenance. This complex transition process was managed nearly seamlessly, and the services were integrated into the program successfully. Today, as the Adult Detention Center faces the challenges of significantly reduced populations, issues of Officer turnover and morale, and tightening budgets, Aramark is working hand-in-glove with the Sheriff and his administration to ensure the food, laundry, and commissary continue to function at the highest levels in the industry. There are several key components of our proposal which demonstrate our commitment to Kane County and to how we will continue to manage those programs better than any competitor. Following are overviews of these critical differentials.

OUTSTANDING ON-SITE AND SUPPORT TEAM

No food, laundry, or commissary operation can succeed without the highest quality staff and support structure. Our on-site employees, led by Julie Rasmusen, the Food Service Director, and supported by the Commissary Supervisor Celia Murillo, comprise one of the Region's outstanding teams. Our employees are seasoned food, laundry, and commissary professionals who implement the Quality Assurance programs to ensure excellence. Their dedication to the welfare of the inmates and staff of the Kane County Adult Detention Center is exemplified by the consistency of inmate meals, ongoing commitment to an excellent staff dining program, laundry excellence, and superior commissary satisfaction and commission returns. Overall direction is given by Jake Sweeney, District Manager, and Stephanie Romic, Regional General Manager. They are long-term, Corrections experienced leaders who provide the necessary support and direction to ensure the Kane County program is state-of-the-art.

QUALITY INMATE MENUS

Our staff of dietitians are the best in the business, and they develop menus which are nutritionally appropriate, taste good, and are budgetarily efficient. We have proposed two menus, a 2600 calorie, heart healthy menu which we currently serve; and a 2900 calorie less expensive option for your review.

Aramark has the largest staff of Corrections dietitians in the country, and they are constantly reviewing industry and national standards to protect our clients from any litigation and minimize inmate grievances. In these very difficult food inflationary times, they seek every avenue of savings in the menu designs which are nutritionally appropriate.

STAFF DINING

One of the most difficult challenges Corrections facilities are facing is staff turnover and employee morale. We know from surveys and industry research that a strong Officer's Dining Room can make a significant difference in the attitudes of staff and support reduction of turnover. Our Staff Dining plan has been built with the input of the jail administration and the staff who dine with us, and it was recently revised to better meet the needs of the Kane County employees. The menus included in this proposal are the current ones, but they will continue to evolve as we gather information from administration and customers to ensure excellent variety, more healthy options, a robust salad bar, and satisfying meals. Aramark will continue to provide the coffee and cold beverage program, as well as the vending machines in the ODR which are priced to only cover costs. We will be in constant communication to ensure the staff dining experience is a pleasant and valuable one.

LAUNDRY OPERATIONS

Laundry operations are a critical component of any Correctional facility operation. Aramark understands laundry programs better than anyone in the industry. Not only have we managed the Kane County program for the past fourteen years, we work in a number of facilities nationwide. These include facilities such as Harris County, Texas in Houston and Arlington County, Virginia. With the legal concerns around sanitary clothing and bedding, as well as the issue of blood borne pathogens, laundry management requires expertise not many Correctional Services companies possess. Aramark has that depth of experience, and if there was an unusual issue which arose, we can reach out to our separate line of business Uniforms and Laundry organization for additional expertise. The cost for the laundry management is incorporated into the food cost price per meal, as specified.

COMMISSARY PROGRAM

Most commissary companies view the program as a simple warehouse/ distribution process. They push private label products, off-site warehouse locations, and minimal involvement in the on-site program by their employees. A little over ten years ago, Aramark chose to completely review commissary programs, analyze the data, and work with sister lines of business to reinvent the business. We realized that commissary is actually a retail program, and that we are far more than a wholesaler or distributor to the inmates, the facility, and the friends and families of inmates. We treat every customer in the program as unique and design our commissary menus and programs to serve those unique needs. For example, our focus is on branded products, not private label products. While the cost may be somewhat higher to us, we know that marketing to the inmates the products they know and want on the outside will better serve their product desires at similar pricing to the private label products. We also aggressively offer promotional opportunities every month which help pique and maintain customer interest. The result is significantly increased sales, and thus commissions to the Inmate Welfare Fund. It also supports improved inmate behavior during their incarceration.

We can demonstrate the success of this approach when we compare the spending of inmates on commissary when we take over accounts from competitors. Inmate per capita spending (the amount on average per inmate in the facility) increases from 20% to as much as 100%. Currently, the per capita spending by Kane County inmates is over $40.00 per week. Our competitors typically drive per capita spending at much lower rates. Not only are inmates significantly happier with our retail approach, the actual dollars returned to the Inmate Welfare Fund are considerably higher.

CREATIVE PROGRAMMING

Our objective in all our services is to create value for our clients and customers, and to move the Corrections industry in a positive direction. To support that mission, over the years we have been the leader in the creative development of value-driven new programs. While they have been copied by our competitors, none can match the quality and robust nature of the programs we offer. These program include:

ICARE

Some years ago, we realized that the friends and families of incarcerated individuals were critical to the support and behavior of those individuals. We developed iCare as a method for friends and families to support their loved ones by purchasing specialized iCare packages through commissary. Using a dedicated web site, managed and supported by Aramark personnel, friends and families purchase these specially designed and thoughtfully marketed packages for their loved ones. The gifts are packaged in the commissary and delivered to the receiving inmates by Aramark personnel. The program also acts as a behavioral modification incentive for inmates since it can be approved or disapproved by Officers at any time. The program not only supports improved inmate morale and behavior, but it significantly increases commissions to the Inmate Welfare Fund. This is one of the most successful initiatives Aramark has ever developed.

FRESHFAVORITES

FreshFavorites is also designed to reward inmates for good behavior and improve their incarcerated experience. With an ultimate goal of reducing recidivism, our programs focus on the mental and physical well-being of the incarcerated individuals. FreshFavorites allows inmates to purchase special, restaurant quality meals using their Inmate Trust Fund. These meals are constantly reviewed and new items developed by our culinary staff to ensure variety, freshness, and customer interest. Officers typically use FreshFavorites to ensure inmates keep areas clean and tidy and to behave appropriately so that they do not lose this valued incentive.

ICAREFRESH

Blending our objectives of improving inmate behavior, enhancing their morale while incarcerated, and aiding friends and families to support their loved ones, we built the iCareFresh program as a combination of FreshFavorites and iCare. Friends and families can go directly to the Aramark iCare web site and purchase fresh, restaurant quality meals for their incarcerated loved ones. The process is simple, the value of the meal apparent, and the welfare of the inmate enhanced. These meals are carefully planned by culinary staff to meet the latest tastes of the incarcerated demographics and are often different from the FreshFavorites menu. The offerings constantly change, and friends and families love having a concrete method for showing their love and support for the incarcerated invidual.

IN2WORK

IN2Work may be the program of which we are most proud. As we looked at the Corrections world, one of the most striking concerns was recidivism. We determined to help support the initiative to reduce recidivism by developing vocational level training for select inmate workers. Every inmate worker who works under our supervision is provided basic food service skills in order to function well in the kitchen, laundry, or commissary. However, we believed that offering in-depth training to individuals selected by the facility would greatly improve the odds that they would not return. To that end, we started by developing our Food Service In2Work training. Inmates who participate in the program are offered in-depth food service skills training, culminating in the opportunity to receive certification from the National Restaurant Association, up to and including ServSafe certification. With the certification, a graduating inmate will have little difficulty finding a job in the food service industry. We have successfully offered IN2Work training at Kane County for several years. Its success has been validated by the experience of many graduates, including one intern who works for us in the kitchen as a highly valued Aramark employee. The program not only supports reduced recidivism—graduates from the program recidivate at very low levels compared to other inmates—but provides positive public relations for the Sheriff's Department within the community.

The food service IN2Work program has been so successful, that we have started a Retail IN2Work program for inmate workers in the commissary. This teaches them highly valued retail and warehousing skills which make them very marketable in the community when they leave the facility.

BUDGETARY SUPPORT

Food cost inflation makes this a very difficult time for our clients and for Aramark. With inflation running at nearly 10%, but with client budgets tight, it is a true challenge to support our client families' financial objectives. Aramark Supply Chain works closely with our suppliers to keep food costs as low as possible, but the costs are going up dramatically. Combined with significantly reduced inmate populations at Kane County, the challenge is magnified. We have analyzed every phase of the food, laundry, and commissary operations in order to provide the lowest possible price per meal and the highest possible commission dollars. We have been working from a sliding scale price from the prior contract which started at 575 inmates. Today's populations are 300 or less. Kane County can be assured, however, that the price per meals we are proposing are the lowest prices we could develop within the parameters of the specifications.

As we analyzed the commissary operation, we believe we have maximized the potential commission dollars to the facility. Our retail programs guarantee that we are achieving the highest possible return to the Inmate Welfare Fund. Our projections based on an inmate population of 325 are that we will generate nearly $300,000 in commissions, not including the commissions from FreshFavorites and iCareFresh. We are confident no other company can generate that level of commission dollars.

CAPITAL INVESTMENT

As evidence of our continuing investment in the success of the Kane County food service, laundry service, and commissary service, Aramark is proposing to invest $30,000 as a capital grant to be used for kitchen or laundry equipment. We believe the investment would best be spent to replace a couple of pieces of food service equipment, particularly the double stack convection oven which is no longer repairable. This investment will be amortized over the life of the contract.

We are also investing in commissary equipment to upgrade key pieces of equipment including upgrading all the pod kiosks, acquiring a new server, a new computer, and other miscellaneous equipment. This equipment will remain the propery of Aramark

CONCLUSION

We consider ourselves very fortunate to have partnered with Kane County for well over twenty years to provide outstanding food, laundry, and commissary service. The depth of experience we bring to the project is unmatched. We have continuously learned from the facility and evolved to meet its ever-changing goals and needs. Through all the transitions of Sheriffs, to working closely with the facility to ensure the services in the new building were opened seamlessly, to new philosophical and industry changing attitudes, the partnership has been mutually valuable. We are privileged to present this proposal to continue provision of these essential services for your consideration. Kane County is one of the most valued partners in our client profile, and we look forward to discussing this proposal with your evaluation team.

COMPANY **PROFILE**

FOCUS : FORWARD

As leaders in the corrections industry with the depth of experience to understand what it takes to succeed, Aramark focuses on being a responsive partner with a proactive approach. Together, we will continue to develop innovative solutions to ensure the Kane County Adult Correction Center food service program is always cutting edge.

OUR COMMITMENT TO YOU

We will work with you to build a custom program meeting all national and Illinois standards while exceeding your expectations. We promise to provide the highest quality meal, laundry, and commissary services in the industry. Your one best team will receive ongoing training and our programs will be continually tested and inspected to ensure excellent service.

INNOVATIVE SOLUTIONS

SAFETY AND SANITATION

EXCELLENT SERVICE



We believe all of our customers deserve a food service experience that is not only **healthy and nutritious but uplifting and comforting.**

As a provider in corrections, we have the opportunity to change lives, and we take that responsibility very seriously. We see the impact on an individual's future in our clients' facilities every day, by recognizing their potential and using food as a tool to realize it. A **thoughtful, culinary approach, a means to maintain family connections, and rehabilitative programming sets these folks up for success** once they are released, and I am happy we can positively influence their journey."

— Tim Barttrum
President and CEO
Aramark Correctional Services



Tim is keenly interested in maximizing the performance of our operations and the delivery of operational excellence at all the correctional facilities we serve. Tim focuses on retaining existing clients, growing our division, supporting our team, and locating and maintaining the best team of talent available to serve our customers.

WHAT WE DO AND WHY IT MATTERS

We identify your needs and goals to create informed and tailored food, laundry, and commissary service solutions using our expertise. Our commitment to being at the forefront of redefining corrections service starts with an insights-driven approach coupled with an in-house team of experts in culinary, programming, retail, commissary, operational efficiencies, and best practices.

Our team does more than provide food, laundry, and commissary products; we look for opportunities to create the best possible food and laundry service programs, branded product sourcing, kitchen optimization, and commissary excellence. We ensure a consistent experience for everyone, from administrators, officers, and staff to inmates and friends and families. The result is a strategy-based solution designed specifically for your facility, delivering a safe, secure and high quality outcome by supporting financial, nutritional, and psychological well-being.

WE BELIEVE IN...

INDUSTRY INNOVATION

We believe in redefining food and commissary services solutions that set the bar for high value outcomes.

PROACTIVE PARTNERSHIP

We continually identify opportunities to improve facility programs and processes that support long-term success.

DEFINABLE DIFFERENCE

We consider the best interests of all stakeholders to create positive, healthy change.

HOW WE ARE DIFFERENT



INSIGHTS-DRIVEN **APPROACH**

We advance innovation and ongoing improvement processes—working toward continuous industry improvements.



FULLY-CONNECTED **STRATEGIES**

For a partnership rooted in collaboration, we connect the right resources and comprehensive in-house teams. Our strategy connects all lines of service, ensuring consistency every day.



QUALITY-ENHANCED **VALUE**

Improving the experience for all stakeholders, we identify opportunities to elevate service, from product sourcing and management, to staff training and inmate programs by presenting valuable, successful solutions.



OUR **MISSION**

Because We're Rooted in Service,
We Do Great Things for Our People, Our
Partners, Our Communities, and Our Planet.

OUR **VALUES**

We Do Everything with Integrity.
We Deliver on Our Commitments.
We Respect Diversity and Appreciate Differences.
We're Passionate About Everything We Do.



CORRECTIONS BY THE NUMBERS

263 MUNICIPAL & COUNTY FACILITIES SERVED

45+ YEARS IN THE CORRECTIONS INDUSTRY

9 DOCs SERVED

18 JUVENILE FACILITIES SERVED

7 MEALS ON WHEELS & **22** HALFWAY HOUSES

FOOD SERVICE

prepare nearly **300 million** meals annually

serve **2,000** EMPLOYEES ANNUALLY

FULLY ACA COMPLIANT

4.75M STAFF MEALS SERVED ANNUALLY

195+ ACCOUNTS WITH STAFF DINING

COMMISSARY

SERVE **5 MILLION** COMMISSARY ORDERS A YEAR

1.2 MILLION iCARE E-COMMERCE ORDERS A YEAR

$168M RETAILER WITH **100+** COMMISSARY LOCATIONS IN THE U.S.

SERVICE CAPABILITIES

As a company serving 5.2 million meals in over 500 facilities across the country each week, our vast experience providing food, laundry, and commissary services to inmates just like yours enables us to support your unique needs. Combined with our commitment to quality, the ability of our people to drive innovative solutions positions us as a leading food and commissary service provider.



We serve **over 300 million meals** a year to 315,000 inmates.

FOOD SERVICE

We are the national leader in correctional food service to state, county, municipal, private prisons, and juvenile facilities.

Our customizable program solutions address your individual facility's needs base on the following considerations:

- Menu design, robust supply chain management, production, inventory, and compliance
- Proprietary software that manages cost, reduces waste, and analyzes food production
- Promotional food programs that encourage inmate positive behavior and maintain safety and security
- Staff programs that expand dining options boost morale and increase retention
- National and local product sourcing at competitive prices that enhances client savings



We serve **1.2 million iCare e-commerce orders** per year.

COMMISSARY

Commissary operates as an arm of Aramark's retail business. With this unique perspective, our sophisticated retail programs have proven sales growth by double-digits for all our clients. We are the only commissary provider with a retail approach, treating inmates as consumers, which increases both their satisfaction and commission revenue.

Exactly like food service, our solutions are tailored to your facility and reflect the following considerations:

- Real-time insights from our client dashboard, surveys, and focus groups ensure the right products are always available.
- Branded product sourcing at competitive prices increases client and/or inmate savings.
- Integrated technology and software provides a seamless experience from tracking orders to program management.
- Year-round promotions and friends and families programs drive excitement, ease the transition, and boost morale.
- On-site warehouses provide faster product fulfillment and resolution.



LAUNDRY SERVICE

Aramark has been managing laundry and linen service needs since 1967. We currently manage approximately 300 linen distribution management programs nationwide, and more than 200 laundry facilities. We provide full in-house laundry management to a number of Correctional facilities nationwide. We have great depth and breadth of experience regarding the full scope of laundry equipment preventive and corrective maintenance. We have vast experience with major equipment manufacturers' models, maintenance standards, energy usage, and wastewater treatment.

FULL **SERVICE**

Aramark's full-service solution encompasses managing all food service operations, delivering a safe and positive experience for the Kane County Adult Correction Center. We provide product purchasing, menu building, kitchen management, equipment repair and maintenance, small wares replacement, labor management, and an expert corrections team, including dietitians, with proprietary technology to track and analyze metrics for optimal production.

PRODUCT

Aramark purchases the product

MENU

Aramark builds menu

OFFICER **DINING**

Correctional officer recruitment, retention, and morale is a major concern of corrections administrators. We understand the immense challenges your employees face every day. To help offset some of the stress on your officers and staff, we developed a suite of staff dining solutions featuring menus with attractive products and healthier-for-you options.

Our health and wellness platform enables their well-being, and value-added programs bring even more choices to your officers and staff, keeping them engaged and delighted, positively impacting retention.





INMATE **PROGRAMS**

Retail programming is proven to be an effective tool in managing inmate behavior and boosting morale. That's why Aramark has a comprehensive suite of retail solutions to provide inmates with a true consumer experience within the facility and offer them training and skills to earn employment once released.

fresh favorites

iCare FRESH

IN2WORK



STATEMENT OF **WORK**

STATEMENT OF WORK SECTION 2

2. Bid Requirements

A. Operational Requirements - All Bids must clearly define:

1. Procedures for meal delivery to the inmates and staff.

All inmate meals will be prepared in the kitchen using inmate workers supervised by Aramark employees. Special diets will be clearly labeled by pod. Meals will be trayed, stacked on carts, and placed at the agreed upon point in the kitchen for pick up and delivery to the pods by officers. All meals will be counted and verified by the officer and an Aramark employee.

Staff meals will be prepared in the kitchen, only by Aramark employees. Food will be placed in the hot tables, and the salad bar will be set up at the appropriate feeding times.

After the hours of meal service, food will be removed and replaced for the next meal service.

Coffee and syrup beverages will be monitored throughout the day to ensure they are available for service to staff at all hours. Vending machines will be filled on an ongoing basis to ensure appropriate levels of product are available.

Please see further, more detailed discussion of our Operational Excellence, Safety and Sanitation practices, and Supply Chain processes in following sections.

2. Kane County Sheriff's Department reserves the right to request improvements to Quality Control plans and inventory control method and standards.

Aramark understands and will comply. We always work closely with our client families to ensure that the program is aligning with facility goals. Please also see the section on Operational Excellence in the information below. [NOTE: Final draft have specific page number]

3. Procedures for providing safe, sanitary, and secure food service management including supervision and control of inmate labor and internal security of products and equipment available to inmates.

Please see the sections on Aramark's approach to Occupational Safety, Environmental Safety, and, especially Food Safety in the discussion which can be located on pages _____.

Please see also our section on inmate supervision, and our section on security below.

4. Procedures for dealing with inmate/staff complaints regarding food and laundry to minimize the potential for inmate litigation.

Please see the section on Inmate Grievance procedures in the material below.

5. Any additional equipment necessary for efficient food and laundry service shall be approved by the Kane County Sheriff's Office.

Aramark has evaluated the ktichen and laundry equipment, and we have some recommendations for capital investment which we are proposing to make in this proposal. In particular, there is a need to replace the double stack convection oven in the kitchen and there is a range which should either be replaced or removed from the kitchen. We are proposing to invest $30,000 for kitchen or laundry equipment at your discretion. That would be adequate to replace the kitchen equipment which is past its useful life.

Our evaluation of the laundry equipment is that with recent repairs, it is generally in good shape at this point. We are willing to discuss investment in laundry equipment, as well, however.

6. Procedures for weekly billing and weekly inventory of food supplies. Provide a sample invoice.

Aramark will bill for meals ordered or served, whichever is greater, each week. Payment will be due under the same terms and conditions as at present. The total number of meals ordered or served for the week will be divided by 21 meals to determine the average number and bill at that point in the sliding scale.

See a copy of a current invoice which follows.

aramark

INVOICE

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

TO:

Kane County Jail
37W755 Illinois Route 38
Saint Charles, IL 60175

Profit Center: **200526800 - Kane County Jail**
Invoice Number: **200526800-000623**
Invoice Date: **6/8/2022**

PLEASE PAY THIS AMOUNT
10,364.33

For additional information on this Invoice, please contact:

Julie Rasmuson
630-444-1164,
rasmuson-julie@aramark.com

Sale Date	Description		Net Amount	Tax Amount	Gross Amount
6/8/2022	**Meal Invoice for Kane County**				
	Inmate Meals	Kane County Inmate Meal (cereal) 6,572 each @ 1.3070	$8,589.60	$0.00	$8,589.60
	Snacks	Kane County Snacks 56 each @ .6750	$37.80	$0.00	$37.80
	Officers Dining Meals	Kane County Staff Meals 504 each @ 2.5000	$1,260.00	$0.00	$1,260.00
	Halal Meals	Kane County Halal Meal 261 each @ 1.8273	$476.93	$0.00	$476.93
			$10,364.33	**$0.00**	**$10,364.33**

Net Amount:	$10,364.33
Tax:	$0.00
Total Amount:	$10,364.33

Terms: Due Upon Presentation

Tax Exempt No: 9996085003

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

7. Operational procedures for handling food/laundry service should be posted on site kitchen/ laundry facilities and are rendered unusable through fire, etc.

Please see the section on Emergency Contingency.

8. Policies and Procedures - The bid shall indicate the method the Vendor will follow in establishing and revising food service policies and procedures.

Aramark policies have been developed over more than 45 years of service to the Corrections industry. Our policies always must align with ACA, NCCHC, and facility requirements. Any revisions needed to realign the program with any of those standards will be discussed in detail with you and implemented once we have mutually agreed on them.

The following discussion illustrates our standard policies and procedures.

9. Accreditation - The bid shall address the Vendor's plan to secure and/or maintain any food service accreditation for delivery of food/laundry service to Kane County, now and/or in the future.

Aramark is fully conversant with all the standards of the American Correctional Association, NCCHC, and the Illinois Department of Corrections. We will guarantee that the program will meet all recognized standards for food and laundry service in a Correctional facility.

Following is a list of facilities in which we work which are ACA accredited.

ARAMARK CLIENTS THAT ARE ACA ACCREDITED

- Alameda County–Santa Rita Jail in Dublin, California
- Arapahoe County Detention Facility in Centennial, Colorado
- Champaign County Jail in Urbana, Illinois
- Clark County Detention Center in Las Vegas, Nevada
- Douglas County Correctional Center in Omaha, Nebraska
- Essex County Sheriff's Department and Correctional Facility in Middleton, Massachusetts
- Fairfax County Detention Center in Fairfax, Virginia
- Hampton Roads Regional Jail in Portsmouth, Virginia
- Florida Department of Corrections
- Indiana Department of Correction
- Jefferson County Detention Facility in Golden, Colorado
- Kansas Department of Corrections
- Kentucky Department of Corrections
- Lake County Jail in Waukegan, Illinois
- Lakin Correctional Facility in West Columbia, West Virginia
- Marion County Jail in Indianapolis, Indiana
- McHenry County Jail in Woodstock, Illinois
- MDOC CWC
- Mecklenburg County Jail in Charlotte, North Carolina
- Miami Dade Commissary, Florida
- Montgomery County Jail in Dayton, Ohio
- Mount Olive Correctional Facility in Mount Olive, West Virginia
- Ohio Department of Corrections
- Pennsylvania Department of Corrections
- Oriana House, Inc. in Cleveland, Ohio
- Prince George's County Jail in Upper Marlboro, Maryland
- Shelby County Jail in Memphis, Tennessee
- Tennessee Department of Corrections
- Texas Department of Criminal Justice-Hamilton in Bryan, Texas
- VOA of Greater Ohio in Dayton, Ohio
- Washington County Detention Center in Hagerstown, Maryland
- Washington DC Treatment Center in Washington DC

Key Memberships

We maintain memberships in:

- American Correctional Association, since 1979
- American Jail Association, since 1981 National Sheriffs' Association, since 1980
- Association of Correctional Food Service Affiliates, since 1979 National Juvenile Detention Association, since 1995
- National Correctional Industries Association, since 2006
- Illinois Sheriff's Association, since 1990

10. Personnel - The bid shall provide a list of employees and benefits provided to all employees, including insurance coverage, vacation plan and other related benefits. If no hourly benefits are provided, the Vendor is responsible and must clearly address their plan for employee recruitment and retention. Bid must include proposed hourly wage rates, other related benefits, and/or salaries of on-site manager. A detailed staffing chart indicating hours of operation and hours that personnel will be in the facility is required. Kane County Sheriff's Department retains the right to remove from premises Contractors personal. Kane County Sheriff's Department retains the right to refuse admittance to Contractors Personnel. Kane County Sheriff's Department retains the right to approve of all Vendor staff prior to work in the facility.

Aramark understands and will comply. Please see our section on staffing below, including training, current wages, benefits which are available, and a detailed staffing chart. Also included are resumes of all key management staff and support staff who will be involved with Kane County Adult Detention Center.

All Aramark Correctional Services employees must pass the Kane County background check process, as well as be drug tested. They will also attend any Kane County Sheriff's Department required orientation program.

All Vendor staff will have successfully completed drug testing prior to working in the facility. The Successful Bidder will provide the Kane County Sheriff's Department evidence of successful drug screening upon request. Bidders shall include the agency name and contact information that will be utilized for Drug Screening.

Aramark understands and will comply.

- List of Subcontractors

Aramark will have no subcontractors performing work on this job.



FOOD SERVICE **SOLUTIONS**

SERVING UP A **BETTER FUTURE**

We maximize quality, nutrition, and variety so your facility is healthier physically and mentally. Food is a major element in a correctional facility, and our food service solutions are designed to promote satisfaction, improve morale, and promote engagement. Food can help maintain order in your facility in a variety of ways. Serving the right portions and offering variety is also critical to managing your inmates.



Our innovative food services are designed to promote satisfaction, enhance morale, and promote engagement.

OUR FOOD SERVICE APPROACH: **BE THE STEWARD**

Food service is more than just what goes on the tray. Our dedication to operational excellence is recognizable in developing, producing, and delivering meals, including all processes enabling an efficient operation. Our solutions analyze the multiple facets of a successful program to deliver a cohesive and consistent food service experience supporting the overall success of your facility.

ARAMARK'S FOOD SERVICE SOLUTIONS COMBINE THREE KEY ELEMENTS:



A balance of art and science is needed to develop nutritionally and visually satisfying menus within budget. Our team of registered dietitians—the largest in the country—along with chefs and culinary staff, work to create menus and procure products that are right for your facility.

By putting quality and nutrition at the forefront, our menus are not only compliant and meet religious and medical diet requirements, but they also promote health and overall wellness, positively impacting finances, behavior, and morale.

Years of experience serving in correctional facilities show variety is key. We're dedicated to developing rotating menus and seasonal meals that align with your facility's preferences to encourage a growth environment.

ARAMARK FOOD SERVICE DIFFERENTIATORS

KEY BENEFITS

Comprehensive service examines each and every aspect of food service, from planning and purchasing to preparation, production and portioning, and post-analysis.

Expert culinarians and registered dietitians work together to recommend menus that meet nutrition standards and are satisfying to inmates while meeting budget requirements.

National Vendor Partnership: We leverage our enterprise buying power and brand relationships to purchase products inmates know at competitive pricing that increases client and/or inmate savings.

Management of all labor from recruitment to hiring and continual development with our SHIELD training goes beyond food safety and handling to prepare employees for the risks associated with working in a correctional institution.

Proprietary software (PRIMA) tracks and analyzes the food production process to manage cost, reduce waste, and plan for upcoming meals based on population.

Aramark is proposing continuation of our proprietary FrehFavorites program. Inmates may purchase restaurant quality meals using their Inmate Trust Fund as long as their behavior warrants the privilege. Following is a thorough discussion of this outstanding program.

FRESHFAVORITES™

BEHAVIOR AND TRAINING TOOL

Inmate behavior affects security and your officers' work environment. FreshFavorites™ is a tool officers can use to reward good behavior, and in turn, enhance security.

Made on site, FreshFavorites brings popular takeout-style foods such as hamburgers, pizza, and Buffalo Chicken Wings to your facility. Inmates pay for items through their trust fund. This program is considered a privilege that motivates them by providing a taste of foods they would get at home. In addition to burgers, food choices include pizza, burritos, nachos, and cheesesteaks; healthier selections like salads and grilled chicken sandwiches; and desserts such as chocolate chip cookies. There are more than 250 items available and our chefs are working all the time to seek the latest popular items.

Aramark provides facility-approved marketing materials to drive inmate excitement and participation—promotions highlight featured menu items and celebration specials quarterly to help drive engagement. These menus incorporate the latest research and recipes from culinary teams and chefs throughout Aramark. We review the FreshFavorites menu regularly to discontinue slow-moving items and develop new promotional strategies.

FreshFavorites is also a Training Tool. As the key component of IN2WORK food service training, inmates participating in the IN2WORK program at your facility will learn how to prepare and serve takeout food as they would in a retail food environment.

Collaboration and customization are key to the program's success. Aramark will work closely with Kane County Adult Correction Center to ensure we meet your security protocols, determine an appropriate delivery schedule, and provide a menu tailored to your regional preferences. Because the program helps by encouraging positive behavior, it is a privilege given or taken away based on predetermined criteria. Kane County Adult Correction Center will benefit from fewer disruptions and security-related issues. We also pay commissions to the Inmate Welfare Fund on these sales..

THIS IS HOW IT WORKS:

INMATE VIEWS MENU ▶ **INMATE PLACES ORDER VIA PAPER FORM OR KIOSK** ▶ **ARAMARK STAFF RECEIVES ORDER & PREPARES THE ITEM** ▶ **FOOD IS DELIVERED TO INMATE**



Aramark is also proposing to continue its outstanding iCare Fresh program. This allows friends and families to stay connected to their incarcerated loved ones by purchasing restaurant quality meals from a dedicated website. Following is a complete discussion of this highly praised program.

iCARE FRESH

CONNECTION WHILE INCARCERATED

Important connections are often compromised while incarcerated. iCare Fresh provides support by allowing inmates to receive gifts from loved ones.

iCare Fresh allows family members and friends to purchase freshly prepared restaurant-style meals through our secure website using a credit or debit card. Meals are prepared fresh on-site by Aramark staff and delivered to inmates, providing them with a taste of home.

The iCare Fresh menu includes more than 100 items, with everything from traditional favorites like pizza, burgers, and tacos to on-trend selections and healthier options. We work with you to customize a menu that works best for your facility. Menus incorporate the latest research and recipes from our culinary team and chefs. The menu is reviewed regularly to discontinue slow-moving items and develop new promotional strategies.

Aramark provides thank-you postcards to inmates, which can be sent to friends and family promoting the program. Once an iCare account is created, family members and friends receive promotional offers and discounts for select items. Aramark also pays commissions on these sales to the facility.

The iCare Fresh Program generates additional revenue and promotes a calmer atmosphere at your facility by improving inmate behavior and morale. It is a revocable privilege, so good behavior is easier to maintain.



THIS IS HOW IT WORKS:

LOVED ONES LOG ON TO ICAREGIFTS.COM AND CHOOSE A FRESH MEAL ITEM OR ITEMS

LOOK UP THE INMATE WHO WILL RECEIVE THE FOOD

ENTER PAYMENT INFORMATION, ORDER CONFIRMATION AND TRACKING NUMBER SENT



MENU DESIGN
& PROPOSED MENUS

Aramark maintains the largest staff of full-time registered dietitians in the country. Drawing on more than 45 years of corrections experience, our dietitians build a custom menu after reviewing your nutritional requirements, operational standards, kitchen capabilities, and tray capacity. With this data in place, our dietitians develop product specifications, menu selections, and recipes to meet the unique needs of your facility.

MENU DESIGN IS BASED ON:

Your goals as outlined within the scope of service, specifications, and budget parameters

Current Dietary Reference Intakes (DRIs)

Federal, state, and local nutritional standards as well as those of the American Correctional Association (ACA) and the National Commission on Correctional Health Care (NCCHC)



The team also factors in facility survey observations and products best suited to facility kitchen storage areas, equipment, and service areas.

Additionally, our team of dietitians oversees our food production system and quality assurance program. We know that access to a registered dietitian is critical at any time, so these team members work beside us daily to ensure that nutritional operations run smoothly. Emergencies are addressed immediately, not when a dietitian consultant can get around to them.



INMATE ACCEPTABILITY IS IMPORTANT

All products and recipes have been taste-tested and implemented based on client and inmate feedback; however, menu changes may be necessary from time to time. Our dietitian, front-line manager, and district managers work together to make recommendations based on inmate acceptability.

All modifications will be discussed with you, as we require facility approval before any changes are made. Administration menu change requests can be made at any time throughout the contract period. Some change requests may require price adjustments unless food of equal cost is exchanged.

We also take into consideration the appearance of the food on the tray. The psychological impact of tray presentation is crucial. A skillful presentation increases interest in the food. Our menus combine items that add color variation and are arranged attractively on the tray.

PRIMA WEB

We use time-saving technology to manage unique inmate dietary needs. Our proprietary software, PRIMA Web, ensures menus are input accurately to eliminate any discrepancies regarding items or portions. PRIMA Web is a web-based application that functions seamlessly with other Aramark systems. It allows each facility's customized menu, as planned by the team of dietitians, to be downloaded through the PRIMA Web system.

PRIMA Web creates operating efficiencies by enabling fact-based, real-time decisions as menus and production are planned; standardized recipes scaled and printed; products reordered and received; and post-analysis conducted.

Kane County Adult Correction Center will benefit through production consistency, nutritional conformity, cost control, waste reduction, increased focus on customer satisfaction, accurate inventory control, and quality and consistency of meals prepared.

PRIMA WEB

MEDICAL AND RELIGIOUS DIETS

Special diets must be integrated into the program with the cooperative efforts of food staff, medical staff, and administration. Our diet program has been developed to meet the unique needs of corrections facilities.

MEDICAL DIETS

Balancing medical needs and cost is essential to meet the dietary requirements of your population. Medical staff is encouraged to work with Aramark's dietitians to ensure that meal service aligns with diet orders. The process includes implementing the Medical Nutrition Therapy and Religious Meals Manual.

The staff follows daily diet meal plans and standard diet procedures to alleviate unnecessary costs, regulate the process—documentation of meals, and which items are served and protect against litigation. An agreed-upon labeling system ensures that HIPAA guidelines are met, and the appropriate inmates receive their trays. We will provide evening snacks for inmates who require them, such as diabetes or higher caloric needs.

!

We have the largest team of dietitians in the country with **50+ years of combined experience** in correctional nutrition and diets.

RELIGIOUS ORDER DIETS

Aramark provides religious diet options based on contract specifications and policies of the facility. These include lacto-ovo-vegetarian (contains milk and eggs), vegan (total vegetarian, excluding meat and animal by-products, including milk and eggs), and pork-free. Other prepackaged religious meals are provided at mutually agreed-upon pricing.



Religious diet orders should only be authorized by a designated religious authority, not medical staff, to maintain control and compliance. Of equal importance, due to significant expense and security risks, such diets should not be ordered for personal food preferences. Proper verification will ensure that the inmate is practicing dietary laws for established religious purposes. In addition, inmates are not permitted to alternate between religious diets and standard diets, and commissary and FreshFavorites purchases must be restricted or monitored.

Religious diet orders are issued on completed forms to food service, classification, and, if appropriate, correctional officers in housing areas. This information includes correct diet terminology, date of transmittal, authorization signature, housing area, and inmate name and classification number unless a no-name system is used.



PROPOSED **MENUS**

Proposed: 6/22
Implemented:
Revised:

KANE COUNTY
ILLINOIS

Weekly Average 2600 Calories Per Day
<33%of Calories as Fat (<10% saturated fat), <4500mgs Sodium, <300 mgs Cholesterol

Week: 1

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Meal Name: Breakfast						
Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion
Corn Flakes Cereal 1 cup	Crispy Rice Cereal 1 cup	Corn Flakes Cereal 1 cup	Bran Flakes Cereal 1 cup	Corn Flakes Cereal 1 cup	Toasted Oats Cereal 1 cup	Corn Flakes Cereal 1 cup
Streusel Coffeecake (1/60 2@) 1/30 cut	Blueberry Muffins (1/60 2@) 1/30 cut	Peanut Butter 1 each	Banana Muffin (1/60 2@) 1/30 cut	Hard Cooked Egg 1 each	Blueberry Muffins (1/60 2@) 1/30 cut	Peanut Butter 1 each
Whipped Margarine 1/3 ozw	Whipped Margarine 1/3 ozw	Bakery Biscuit (1/60 2@) 1/30 cut	Whipped Margarine 1/3 ozw	Cinnamon Biscuit (1/60 2@) 1/30 cut	Whipped Margarine 1/3 ozw	Bakery Biscuit (1/60 2@) 1/30 cut
1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	Apple Jelly 1 packet	1% Milk (Half Pint) 1 each	Whipped Margarine 1/3 ozw	1% Milk (Half Pint) 1 each	Apple Jelly 1 packet
		1% Milk (Half Pint) 1 each		1% Milk (Half Pint) 1 each		1% Milk (Half Pint) 1 each
Meal Name: Lunch						
Farmhouse Stew (2 oz)~ 10 ozw	T. Ham 2 ozw	Sloppy Joe LS (3 oz)~ 4 ozw	T. Bologna 2 ozw	Cheesy Broccoli Rice Casserole (2 oz)~ 10 ozw	Tex-Mex Taco Filling LS (3 oz)~ 4 ozw	American Goulash (2 oz)~ 10 ozw
Rice 1 cup	Mustard 1 packet	Hamburger Bun 1 each	Mustard 1 packet	Carrots 1/2 cup	Cheese Sauce 1 fl oz	Peas LF 1/2 cup
Carrots 1/2 cup	Enriched Bread 2 slice	Macaroni & Cheese 1 cup	Enriched Bread 2 slice	Garden Salad 1/2 cup	Corn Tortilla 6" 2 each	Cabbage 1/2 cup
Fresh Baked Roll (2 ozw) 1 each	O'Brien Potatoes 1 cup	Green Beans 1/2 cup	Cajun Potatoes 1 cup	French Dressing LF 1/2 fl oz	Rice 1 cup	Southern Cornbread 1/60 cut
Whipped Margarine 1/3 ozw	Creamy Coleslaw 1/2 cup	Iced White Cake 1/60 cut	Garden Salad 1/2 cup	Fresh Baked Roll (2 ozw) 1 each	Refried Pinto Beans LF 1 cup	Whipped Margarine 1/3 ozw
Fresh Baked Sugar Cookie (2 ozw) 1 each	Fudge Brownie 1/60 cut	Fruit Drink w/ Vitamin C 1 packet	Italian Dressing 1/2 fl oz	Whipped Margarine 1/3 ozw	Shredded Lettuce 1/2 cup	Vanilla Frosted White Cake 1/60 cut
Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet		Vanilla Frosted Yellow Cake 1/60 cut	Oatmeal Cookie (2 ozw) 1 each	Fresh Baked Sugar Cookie (2 ozw) 1 each	Fruit Drink w/ Vitamin C 1 packet
			Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	
Meal Name: Dinner						
Charbroiled Patty (3 ozw) 1 patty	Savory Rice & Peppers (2 oz)~ 10 ozw	Chili con Carne w/ Beans (2 oz)~ 10 ozw	Crispy Chicken Patty (3 ozw each) 1 patty	Rotini & Italian Sauce (2 oz)~ 10 ozw	Noodles & Gravy Casserole (2 oz)~ 10 ozw	Roast Turkey 2 ozw
Ketchup 1 packet	Glazed Carrots 1/2 cup	Corn LF 1/2 cup	Rice O'Brien 1 cup	Green Beans 1/2 cup	Irish Blend Vegetables 1/2 cup	Gravy LF 2 fl oz
Hamburger Bun 1 each	Garden Salad 1/2 cup	Garden Salad 1/2 cup	Garden Salad 1/2 cup	Garden Salad 1/2 cup	Coleslaw Vinaigrette 1/2 cup	Parsley Rice 1 cup
Cottage Fries 1 cup	Italian Dressing 1/2 fl oz	Italian Dressing 1/2 fl oz	French Dressing LF 1/2 fl oz	Italian Dressing 1/2 fl oz	Bakery Biscuit 1/60 cut	Carrots 1/2 cup
Garden Salad 1/2 cup	Southern Cornbread 1/60 cut	Southern Cornbread 1/60 cut	Bakery Biscuit 1/60 cut	Fresh Baked Roll (2 ozw) 1 each	Whipped Margarine 1/3 ozw	Fresh Baked Roll (2 ozw) 1 each
French Dressing LF 1/2 fl oz	Whipped Margarine 1/3 ozw	Whipped Margarine 1/3 ozw	Whipped Margarine 1/3 ozw	Whipped Margarine 1/3 ozw	Iced Yellow Cake 1/60 cut	Whipped Margarine 1/3 ozw
Iced Yellow Cake 1/60 cut	Oatmeal Cookie (2 ozw) 1 each	Fresh Baked Sugar Cookie (2 ozw) 1 each	Fresh Baked Sugar Cookie (2 ozw) 1 each	Iced Yellow Cake 1/60 cut	Fruit Drink w/ Vitamin C 1 packet	Oatmeal Cookie (2 ozw) 1 each
Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet		Fruit Drink w/ Vitamin C 1 packet

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used.
~This item made with mechanically separated poultry used in accordance with USDA standards.

Proposed: 6/22
Implemented:
Revised:

KANE COUNTY
ILLINOIS

Weekly Average 2600 Calories Per Day
<33%of Calories as Fat (<10% saturated fat), <4500mgs Sodium, <300 mgs Cholesterol

Week: 2

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Meal Name: Breakfast						
Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion
Corn Flakes Cereal 1 cup	Crispy Rice Cereal 1 cup	Corn Flakes Cereal 1 cup	Bran Flakes Cereal 1 cup	Corn Flakes Cereal 1 cup	Toasted Oats Cereal 1 cup	Corn Flakes Cereal 1 cup
Streusel Coffeecake (1/60 2@) 1/30 cut	Cinnamon Biscuit (1/60 2@) 1/30 cut	Peanut Butter 1 each	Banana Muffin (1/60 2@) 1/30 cut	Breakfast Sausage (1 ozw each) 1 patty	Blueberry Muffins (1/60 2@) 1/30 cut	Peanut Butter 1 each
Whipped Margarine 1/3 ozw	Whipped Margarine 1/3 ozw	Bakery Biscuit (1/60 2@) 1/30 cut	Whipped Margarine 1/3 ozw	Bakery Biscuit (1/60 2@) 1/30 cut	Whipped Margarine 1/3 ozw	Bakery Biscuit (1/60 2@) 1/30 cut
1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	Apple Jelly 1 packet	1% Milk (Half Pint) 1 each	Whipped Margarine 1/3 ozw	1% Milk (Half Pint) 1 each	Apple Jelly 1 packet
		1% Milk (Half Pint) 1 each		1% Milk (Half Pint) 1 each		1% Milk (Half Pint) 1 each
Meal Name: Lunch						
Sloppy Joe LS (3 oz)~ 4 ozw	T. Ham 2 ozw	T. Hot Dogs (1.5 oz each) 2 each	T. Bologna 2 ozw	Hearty Spanish Rice (2 oz)~ 10 ozw	Crispy Chicken Patty (3 ozw each) 1 patty	Spicy Rice Casserole (2 oz)~ 10 ozw
Hamburger Bun 1 each	Mustard 1 packet	Mustard 1 packet	Mustard 1 packet	Green Beans 1/2 cup	Gravy LF 2 fl oz	Green Beans 1/2 cup
Macaroni Salad 3/4 cup	Enriched Bread 2 slice	Enriched Bread 2 slice	Enriched Bread 2 slice	Garden Salad 1/2 cup	Cottage Fries 1 cup	Garden Salad 1/2 cup
Garden Salad 1/2 cup	Parsley Potatoes 1 cup	Cottage Fries 1 cup	Baked Beans 1 cup	Italian Dressing 1/2 fl oz	Cabbage 1/2 cup	French Dressing LF 1/2 fl oz
Italian Dressing 1/2 fl oz	Coleslaw Vinaigrette 1/2 cup	Creamy Coleslaw 1/2 cup	Coleslaw Vinaigrette 1/2 cup	Southern Cornbread 1/60 cut	Fresh Baked Roll (2 ozw) 1 each	Southern Cornbread 1/60 cut
Lemon Square 1/60 cut	Iced White Cake 1/60 cut	Fresh Baked Sugar Cookie (2 ozw) 1 each	Oatmeal Cookie (2 ozw) 1 each	Whipped Margarine 1/3 ozw	Whipped Margarine 1/3 ozw	Whipped Margarine 1/3 ozw
Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fresh Baked Sugar Cookie (2 ozw) 1 each	Fudge Brownie 1/60 cut	Lemon Square 1/60 cut
				Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet
Meal Name: Dinner						
Meatballs (1/2 oz each) 6 each	Cajun Jambalaya (2 oz)~ 10 ozw	Noodles & Gravy Casserole (2 oz)~ 10 ozw	Chili Mac (2 oz)~ 10 ozw	Charbroiled Patty (3 ozw) 1 patty	Frito Pie (2 oz)~ 10 ozw	Glazed BBQ Patty (3 ozw each) 1 patty
Gravy LF 2 fl oz	Pinto Beans LF 1/2 cup	Carrots LF 1/2 cup	Corn LF 1/2 cup	Ketchup 1 packet	Kettle Blend Mixed Vegetables 1/2 cup	BBQ Sauce 1 fl oz
Rice 1 cup	Carrots & Green Beans 1/2 cup	Garden Salad 1/2 cup	Garden Salad 1/2 cup	Hamburger Bun 1 each	Garden Salad 1/2 cup	Parsley Rice 1 cup
Creamy Coleslaw 1/2 cup	Garden Salad 1/2 cup	French Dressing LF 1/2 fl oz	Italian Dressing 1/2 fl oz	Cottage Fries 1 cup	French Dressing LF 1/2 fl oz	Carrots LF 1/2 cup
Bakery Biscuit 1/60 cut	Italian Dressing 1/2 fl oz	Southern Cornbread 1/60 cut	Southern Cornbread 1/60 cut	Carrots LF 1/2 cup	Bakery Biscuit 1/60 cut	Fresh Baked Roll (2 ozw) 1 each
Whipped Margarine 1/3 ozw	Fresh Baked Roll (2 ozw) 1 each	Whipped Margarine 1/3 ozw	Whipped Margarine 1/3 ozw	Fudge Brownie 1/60 cut	Whipped Margarine 1/3 ozw	Fresh Baked Sugar Cookie (2 ozw) 1 each
Oatmeal Cookie (2 ozw) 1 each	Whipped Margarine 1/3 ozw	Fudge Brownie 1/60 cut	Iced White Cake 1/60 cut	Fruit Drink w/ Vitamin C 1 packet	Oatmeal Cookie (2 ozw) 1 each	Fruit Drink w/ Vitamin C 1 packet
Fruit Drink w/ Vitamin C 1 packet	Fresh Baked Sugar Cookie (2 ozw) 1 each	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet		Fruit Drink w/ Vitamin C 1 packet	
	Fruit Drink w/ Vitamin C 1 packet					

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used.
~This item made with mechanically separated poultry used in accordance with USDA standards.

Proposed: 6/22
Implemented:
Revised:

KANE COUNTY
ILLINOIS

Weekly Average 2600 Calories Per Day
<33%of Calories as Fat (<10% saturated fat), <4500mgs Sodium, <300 mgs Cholesterol

Week: 3

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Meal Name: Breakfast						
Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion
Corn Flakes Cereal 1 cup	Crispy Rice Cereal 1 cup	Corn Flakes Cereal 1 cup	Bran Flakes Cereal 1 cup	Corn Flakes Cereal 1 cup	Toasted Oats Cereal 1 cup	Corn Flakes Cereal 1 cup
Streusel Coffeecake (1/60 2@) 1/30 cut	Blueberry Muffins (1/60 2@) 1/30 cut	Peanut Butter 1 each	Banana Muffin (1/60 2@) 1/30 cut	Hard Cooked Egg 1 each	Blueberry Muffins (1/60 2@) 1/30 cut	Peanut Butter 1 each
Whipped Margarine 1/3 ozw	Whipped Margarine 1/3 ozw	Bakery Biscuit (1/60 2@) 1/30 cut	Whipped Margarine 1/3 ozw	Cinnamon Biscuit (1/60 2@) 1/30 cut	Whipped Margarine 1/3 ozw	Bakery Biscuit (1/60 2@) 1/30 cut
1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	Apple Jelly 1 packet	1% Milk (Half Pint) 1 each	Whipped Margarine 1/3 ozw	1% Milk (Half Pint) 1 each	Apple Jelly 1 packet
		1% Milk (Half Pint) 1 each		1% Milk (Half Pint) 1 each		1% Milk (Half Pint) 1 each
Meal Name: Lunch						
Mac & Cheese Casserole (2 oz)~ 10 ozw	T. Ham 2 ozw	Sloppy Joe LS (3 oz)~ 4 ozw	T. Bologna 2 ozw	Glazed BBQ Patty (3 ozw each) 1 patty	Noodles & Gravy Casserole (2 oz)~ 10 ozw	Tex-Mex Taco Filling LS (3 oz)~ 4 ozw
Green Beans 1/2 cup	Mustard 1 packet	Hamburger Bun 1 each	Mustard 1 packet	BBQ Sauce 1 fl oz	Carrots 1/2 cup	Cheese Sauce 1 fl oz
Garden Salad 1/2 cup	Enriched Bread 2 slice	BBQ Pinto Beans 1 cup	Enriched Bread 2 slice	Enriched Bread 2 slice	Garden Salad 1/2 cup	Corn Tortilla 6" 2 each
Italian Dressing 1/2 fl oz	Macaroni LF 1 cup	Garden Salad 1/2 cup	Parsley Potatoes 1 cup	Cajun Potatoes 1 cup	French Dressing LF 1/2 fl oz	Rice 1 cup
Southern Cornbread 1/60 cut	Coleslaw Vinaigrette 1/2 cup	Italian Dressing 1/2 fl oz	Coleslaw Vinaigrette 1/2 cup	Irish Blend Vegetables 1/2 cup	Bakery Biscuit 1/60 cut	Taco Sauce 1 packet
Whipped Margarine 1/3 ozw	Fudge Brownie 1/60 cut	Fresh Baked Sugar Cookie (2 ozw) 1 each	Oatmeal Cookie (2 ozw) 1 each	Iced Yellow Cake 1/60 cut	Whipped Margarine 1/3 ozw	Shredded Lettuce 1/2 cup
Fresh Baked Sugar Cookie (2 ozw) 1 each	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fresh Baked Sugar Cookie (2 ozw) 1 each	Oatmeal Cookie (2 ozw) 1 each
Fruit Drink w/ Vitamin C 1 packet					Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet
Meal Name: Dinner						
Texan Tamale Pie w/ Cornbread Topping (2 oz)~ 10 ozw	Charbroiled Patty (3 ozw) 1 patty	Meatballs (1/2 oz each) 6 each	Rotini & Italian Sauce (2 oz)~ 10 ozw	Cheesy Broccoli Rice Casserole (2 oz)~ 10 ozw	New Mexico Green Chili Stew (2 oz)~ 10 ozw	Baked Meatloaf (3 ozw each) 1 patty
Corn LF 1/2 cup	Ketchup 1 packet	Gravy LF 2 fl oz	Irish Blend Vegetables 1/2 cup	Peas 1/2 cup	Rice 1 cup	Gravy LF 2 fl oz
Garden Salad 1/2 cup	Hamburger Bun 1 each	Cottage Fries 1 cup	Garden Salad 1/2 cup	Coleslaw Vinaigrette 1/2 cup	Creamy Coleslaw 1/2 cup	Parsley Rotini 1 cup
Ranch Salad Dressing 1/2 fl oz	Cajun Potatoes 1 cup	Cabbage 1/2 cup	Italian Dressing 1/2 fl oz	Southern Cornbread 1/60 cut	Garden Salad 1/2 cup	Irish Blend Vegetables 1/2 cup
Southern Cornbread 1/60 cut	Kettle Blend Mixed Vegetables 1/2 cup	Fresh Baked Roll (2 ozw) 1 each	Fresh Baked Roll (2 ozw) 1 each	Whipped Margarine 1/3 ozw	Italian Dressing 1/2 fl oz	Garden Salad 1/2 cup
Whipped Margarine 1/3 ozw	Oatmeal Cookie (2 ozw) 1 each	Whipped Margarine 1/3 ozw	Whipped Margarine 1/3 ozw	Oatmeal Cookie (2 ozw) 1 each	Southern Cornbread 1/60 cut	Italian Dressing 1/2 fl oz
Vanilla Frosted White Cake 1/60 cut	Fruit Drink w/ Vitamin C 1 packet	Fudge Brownie 1/60 cut	Iced White Cake 1/60 cut	Fruit Drink w/ Vitamin C 1 packet	Whipped Margarine 1/3 ozw	Bakery Biscuit 1/60 cut
Fruit Drink w/ Vitamin C 1 packet		Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet		Iced White Cake 1/60 cut	Whipped Margarine 1/3 ozw
					Fruit Drink w/ Vitamin C 1 packet	Fudge Brownie 1/60 cut
						Fruit Drink w/ Vitamin C 1 packet

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used.
~This item made with mechanically separated poultry used in accordance with USDA standards.

Proposed: 6/22
Implemented:
Revised:

KANE COUNTY
ILLINOIS

Weekly Average 2600 Calories Per Day
<33%of Calories as Fat (<10% saturated fat), <4500mgs Sodium, <300 mgs Cholesterol

Week: 4

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Meal Name: Breakfast						
Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit (1@ or 1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion
Corn Flakes Cereal 1 cup	Crispy Rice Cereal 1 cup	Corn Flakes Cereal 1 cup	Bran Flakes Cereal 1 cup	Corn Flakes Cereal 1 cup	Toasted Oats Cereal 1 cup	Corn Flakes Cereal 1 cup
Streusel Coffeecake (1/60 2@) 1/30 cut	Cinnamon Biscuit (1/60 2@) 1/30 cut	Peanut Butter 1 each	Banana Muffin (1/60 2@) 1/30 cut	Breakfast Sausage (1 ozw each) 1 patty	Blueberry Muffins (1/60 2@) 1/30 cut	Peanut Butter 1 each
Whipped Margarine 1/3 ozw	Whipped Margarine 1/3 ozw	Bakery Biscuit (1/60 2@) 1/30 cut	Whipped Margarine 1/3 ozw	Bakery Biscuit (1/60 2@) 1/30 cut	Whipped Margarine 1/3 ozw	Bakery Biscuit (1/60 2@) 1/30 cut
1% Milk (Half Pint) 1 each	1% Milk (Half Pint) 1 each	Apple Jelly 1 packet	1% Milk (Half Pint) 1 each	Whipped Margarine 1/3 ozw	1% Milk (Half Pint) 1 each	Apple Jelly 1 packet
		1% Milk (Half Pint) 1 each		1% Milk (Half Pint) 1 each		1% Milk (Half Pint) 1 each
Meal Name: Lunch						
Charbroiled Patty (3 ozw) 1 patty	T. Ham 2 ozw	Spicy Rice Casserole (2 oz)~ 10 ozw	T. Bologna 2 ozw	T. Hot Dogs (1.5 oz each) 2 each	Chili con Carne w/ Beans (2 oz)~ 10 ozw	Meatballs (1/2 oz each) 6 each
Ketchup 1 packet	Mustard 1 packet	Corn & Carrots LF 1/2 cup	Mustard 1 packet	Mustard 1 packet	Garden Salad 1/2 cup	Rotini w/ Tomato Sauce 3/4 cup
Hamburger Bun 1 each	Enriched Bread 2 slice	Garden Salad 1/2 cup	Enriched Bread 2 slice	Enriched Bread 2 slice	French Dressing LF 1/2 fl oz	Carrots LF 1/2 cup
Baked Beans 1 cup	Cajun Potatoes 1 cup	French Dressing LF 1/2 fl oz	Paprika Potatoes 1 cup	Pinto Beans LF 1 cup	Southern Cornbread 1/60 cut	Garden Salad 1/2 cup
Coleslaw Vinaigrette 1/2 cup	Garden Salad 1/2 cup	Bakery Biscuit 1/60 cut	Coleslaw Vinaigrette 1/2 cup	Garden Salad 1/2 cup	Whipped Margarine 1/3 ozw	Italian Dressing 1/2 fl oz
Fresh Baked Sugar Cookie (2 ozw) 1 each	French Dressing LF 1/2 fl oz	Whipped Margarine 1/3 ozw	Oatmeal Cookie (2 ozw) 1 each	French Dressing LF 1/2 fl oz	Vanilla Frosted White Cake 1/60 cut	Fresh Baked Roll (2 ozw) 1 each
Fruit Drink w/ Vitamin C 1 packet	Oatmeal Cookie (2 ozw) 1 each	Fresh Baked Sugar Cookie (2 ozw) 1 each	Fruit Drink w/ Vitamin C 1 packet	Iced White Cake 1/60 cut	Fruit Drink w/ Vitamin C 1 packet	Whipped Margarine 1/3 ozw
	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet		Fruit Drink w/ Vitamin C 1 packet		Lemon Square 1/60 cut
						Fruit Drink w/ Vitamin C 1 packet
Meal Name: Dinner						
Rotini & Alfredo Sauce (2 oz)~ 10 ozw	Mexican Caldo (2 oz)~ 10 ozw	Crispy Chicken Patty (3 ozw each) 1 patty	AuGratin Potatoes (2 oz/ 1 c veg)~ 10 ozw	Sloppy Joe LS (3 oz)~ 4 ozw	Roast Turkey 2 ozw	Hearty Spanish Rice (2 oz)~ 10 ozw
Irish Blend Vegetables 1/2 cup	Green Beans 1/2 cup	Gravy LF 2 fl oz	Kettle Blend Mixed Vegetables 1/2 cup	Hamburger Bun 1 each	Gravy LF 2 fl oz	Pinto Beans LF 1 cup
Garden Salad 1/2 cup	Creamy Coleslaw 1/2 cup	Rotini 1 cup	Garden Salad 1/2 cup	Rice O'Brien 1 cup	Parsley Rice 1 cup	Creamy Coleslaw 1/2 cup
French Dressing LF 1/2 fl oz	Bakery Biscuit 1/60 cut	Green Beans 1/2 cup	French Dressing LF 1/2 fl oz	Coleslaw Vinaigrette 1/2 cup	Green Beans 1/2 cup	Fresh Baked Roll (2 ozw) 1 each
Fresh Baked Garlic Roll (2 ozw) 1 each	Whipped Margarine 1/3 ozw	Fresh Baked Roll (2 ozw) 1 each	Fresh Baked Roll (2 ozw) 1 each	Oatmeal Cookie (2 ozw) 1 each	Fresh Baked Roll (2 ozw) 1 each	Whipped Margarine 1/3 ozw
Iced Yellow Cake 1/60 cut	Vanilla Frosted Yellow Cake 1/60 cut	Whipped Margarine 1/3 ozw	Whipped Margarine 1/3 ozw	Fruit Drink w/ Vitamin C 1 packet	Whipped Margarine 1/3 ozw	Oatmeal Cookie (2 ozw) 1 each
Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fudge Brownie 1/60 cut	Iced Yellow Cake 1/60 cut		Fudge Brownie 1/60 cut	Fruit Drink w/ Vitamin C 1 packet
		Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet		Fruit Drink w/ Vitamin C 1 packet	

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to re heating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used.
~This item made with mechanically separated poultry used in accordance with USDA standards.

NUTRITION STATEMENT

The menu proposed for Kane County, IL meets the nutritional guidelines of the American Correctional Association which are based upon the current Dietary Reference Intakes for males and females 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. 2600 calories per day, weekly average is offered. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.



M. SKOWRONSKI RD# 86043735

ARAMARK Correctional Services, LLC

DIETITIAN OFFICIAL STAMP

Proposed: 6/22
Implemented:
Revised:

KANE COUNTY
ILLINOIS

Weekly Average 2900 Calories Per Day

aramark

Week: 1

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Meal Name: Breakfast						
Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion
Cinnamon Breakfast Bar* 1/54 cut	Lemon Breakfast Bar* 1/54 cut	Fruit Punch Breakfast Bar* 1/54 cut	Cinnamon Breakfast Bar* 1/54 cut	Lemon Breakfast Bar* 1/54 cut	Cinnamon Breakfast Bar* 1/54 cut	Fruit Punch Breakfast Bar* 1/54 cut
Coffeecake (1/54 2 @) 1/27 cut	Blueberry Muffins (1/54 2@) 1/27 cut	T. Ham 1 ozw	Blueberry Muffins (1/54 2@) 1/27 cut	T. Ham 1 ozw	Blueberry Muffins (1/54 2@) 1/27 cut	T. Ham 1 ozw
Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Bakery Biscuit (1/54 2@) 1/27 cut	Whipped Margarine 1/2 ozw	Bakery Biscuit (1/54 2@) 1/27 cut	Whipped Margarine 1/2 ozw	Bakery Biscuit (1/54 2@) 1/27 cut
Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Whipped Margarine 1/2 ozw	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Whipped Margarine 1/2 ozw	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Whipped Margarine 1/2 ozw
		Fruit Drink w/ B12, C, D, E & Calcium 1 packet		Fruit Drink w/ B12, C, D, E & Calcium 1 packet		Fruit Drink w/ B12, C, D, E & Calcium 1 packet
Meal Name: Lunch						
Farmhouse Stew (2 oz soy) 10 ozw	Sloppy Joe LS (3 oz soy) 4 ozw	T. Ham 2 ozw	Taco Filling LS (3 oz soy) 4 ozw	T. Bologna 2 ozw	Savory Stroganoff (2 oz soy) 6 ozw	American Goulash (2 oz soy) 10 ozw
Rice 1 cup	Hamburger Bun 1 each	Mustard 1/3 fl oz	Cheese Sauce 1 fl oz	Mustard 1/3 fl oz	Yellow Rice 1 cup	Pinto Beans 1 cup
Carrots 1/2 cup	BBQ Pinto Beans 1 cup	Enriched Bread 2 slice	Corn Tortilla 6" 2 each	Enriched Bread 2 slice	Carrots 1/2 cup	Cabbage 1/2 cup
Fresh Baked Roll (2 ozw) 1 each	Green Beans 1/2 cup	Cottage Fries 1 cup	Rice 1 cup	Cajun Potatoes 1 cup	Garden Salad 1/2 cup	Southern Cornbread 1/54 cut
Whipped Margarine 1/2 ozw	Iced White Cake 1/54 cut	Coleslaw Vinaigrette 1/2 cup	Refried Pinto Beans 1 cup	Garden Salad 1/2 cup	Ranch Salad Dressing 1/2 fl oz	Whipped Margarine 1/2 ozw
Fresh Baked Lemon Cookie (2 ozw) 1 each	Fruit Drink w/ Vitamin C 1 packet	Frosted Brownie 1/54 cut	Shredded Lettuce 1/2 cup	Italian Dressing 1/2 fl oz	Fresh Baked Roll (2 ozw) 1 each	Frosted Pink Cake 1/54 cut
Fruit Drink w/ Vitamin C 1 packet		Fruit Drink w/ Vitamin C 1 packet	Snickerdoodle Cookie (2 ozw) 1 each	Frosted Pink Cake 1/54 cut	Whipped Margarine 1/2 ozw	Fruit Drink w/ Vitamin C 1 packet
			Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fresh Baked Lemon Cookie (2 ozw) 1 each	
					Fruit Drink w/ Vitamin C 1 packet	
Meal Name: Dinner						
Charbroiled Patty (3 ozw) 1 patty	Savory Rice & Peppers (2 oz soy) 10 ozw	Chili w/ Beans (2 oz soy) 10 ozw	Noodles & Gravy Casserole (2 oz soy) 10 ozw	Crispy Chicken Patty (3 ozw each) 1 patty	Rotini & Italian Tomato Sauce (2 oz soy) 10 ozw	Roast Turkey 2 ozw
Ketchup 1/3 fl oz	Glazed Carrots 1/2 cup	Corn 1/2 cup	Mixed Vegetables 1/2 cup	Navy Beans 1 cup	Green Beans 1/2 cup	Gravy 2 fl oz
Hamburger Bun 1 each	Garden Salad 1/2 cup	Garden Salad 1/2 cup	Coleslaw Vinaigrette 1/2 cup	Garden Salad 1/2 cup	Garden Salad 1/2 cup	Parsley Rice 1 cup
Cottage Fries 1 cup	Ranch Salad Dressing 1/2 fl oz	French Dressing LF 1/2 fl oz	Bakery Biscuit 1/54 cut	Ranch Salad Dressing 1/2 fl oz	Italian Dressing 1/2 fl oz	Carrots 1/2 cup
Garden Salad 1/2 cup	Southern Cornbread 1/54 cut	Southern Cornbread 1/54 cut	Whipped Margarine 1/2 ozw	Bakery Biscuit 1/54 cut	Fresh Baked Roll (2 ozw) 1 each	Fresh Baked Roll (2 ozw) 1 each
French Dressing LF 1/2 fl oz	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Fresh Baked Sugar Cookie (2 ozw) 1 each	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw
Frosted Pink Cake 1/54 cut	Oatmeal Cookie (2 ozw) 1 each	Fresh Baked Lemon Cookie (2 ozw) 1 each	Fruit Drink w/ Vitamin C 1 packet	Iced White Cake 1/54 cut	Iced Yellow Cake 1/54 cut	Oatmeal Cookie (2 ozw) 1 each
Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet		Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used.
*This item contains 125 mg calcium.

Proposed: 6/22
Implemented:
Revised:

KANE COUNTY
ILLINOIS

Weekly Average 2900 Calories Per Day

aramark

Week: 2

Meal Name: Breakfast

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion
Cinnamon Breakfast Bar* 1/54 cut	Lemon Breakfast Bar* 1/54 cut	Fruit Punch Breakfast Bar* 1/54 cut	Cinnamon Breakfast Bar* 1/54 cut	Lemon Breakfast Bar* 1/54 cut	Cinnamon Breakfast Bar* 1/54 cut	Fruit Punch Breakfast Bar* 1/54 cut
Coffeecake (1/54 2 @) 1/27 cut	Blueberry Muffins (1/54 2@) 1/27 cut	T. Ham 1 ozw	Blueberry Muffins (1/54 2@) 1/27 cut	T. Ham 1 ozw	Blueberry Muffins (1/54 2@) 1/27 cut	T. Ham 1 ozw
Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Bakery Biscuit (1/54 2@) 1/27 cut	Whipped Margarine 1/2 ozw	Bakery Biscuit (1/54 2@) 1/27 cut	Whipped Margarine 1/2 ozw	Bakery Biscuit (1/54 2@) 1/27 cut
Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Whipped Margarine 1/2 ozw	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Whipped Margarine 1/2 ozw	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Whipped Margarine 1/2 ozw
		Fruit Drink w/ B12, C, D, E & Calcium 1 packet		Fruit Drink w/ B12, C, D, E & Calcium 1 packet		Fruit Drink w/ B12, C, D, E & Calcium 1 packet

Meal Name: Lunch

T. Salami 2 ozw	Sloppy Joe LS (3 oz soy) 4 ozw	T. Hot Dogs (1.5 oz each) 2 each	T. Bologna 2 ozw	Hearty Spanish Rice (2 oz soy) 10 ozw	Crispy Chicken Patty (3 ozw each) 1 patty	Spicy Rice Casserole (2 oz soy) 10 ozw
Mustard 1/3 fl oz	Hamburger Bun 1 each	Mustard 1/2 fl oz	Mustard 1/3 fl oz	Cabbage 1/2 cup	Gravy LF 2 fl oz	Navy Beans 1 cup
Enriched Bread 2 slice	Pasta Salad 1 cup	Enriched Bread 2 slice	Enriched Bread 2 slice	Garden Salad 1/2 cup	Cottage Fries 1 cup	Garden Salad 1/2 cup
Chips 1 ozw	Garden Salad 1/2 cup	Navy Beans 1 cup	Baked Beans 1 cup	Italian Dressing 1/2 fl oz	Cabbage 1/2 cup	Italian Dressing 1/2 fl oz
Coleslaw Vinaigrette 1/2 cup	Italian Dressing 1/2 fl oz	Coleslaw Vinaigrette 1/2 cup	Creamy Coleslaw 1/2 cup	Southern Cornbread 1/54 cut	Fresh Baked Roll (2 ozw) 1 each	Southern Cornbread 1/54 cut
Iced White Cake 1/54 cut	Lemon Square 1/54 cut	Fresh Baked Sugar Cookie (2 ozw) 1 each	Fresh Baked Lemon Cookie (2 ozw) 1 each	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw
Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Snickerdoodle Cookie (2 ozw) 1 each	Iced White Cake 1/54 cut	Lemon Square 1/54 cut
				Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet

Meal Name: Dinner

Cajun Jambalaya (2 oz soy) 10 ozw	Meatballs (1/2 oz each) 6 each	Noodles & Gravy Casserole (2 oz soy) 10 ozw	Chili Mac (2 oz soy) 10 ozw	Charbroiled Patty (3 ozw) 1 patty	Frito Pie (2 oz soy) 10 ozw	Glazed BBQ Patty (3 ozw each) 1 patty
Pinto Beans 1 cup	Gravy 2 fl oz	Carrots 1/2 cup	Corn 1/2 cup	Ketchup 1/3 fl oz	Mixed Vegetables 1/2 cup	BBQ Sauce 1 fl oz
Green Beans 1/2 cup	Cottage Fries 1 cup	Garden Salad 1/2 cup	Shredded Lettuce 1/2 cup	Hamburger Bun 1 each	Garden Salad 1/2 cup	Yellow Rice 1 1/2 cup
Garden Salad 1/2 cup	Creamy Coleslaw 1/2 cup	Ranch Salad Dressing 1/2 fl oz	Italian Dressing 1/2 fl oz	Cajun Potatoes 1 1/2 cup	French Dressing LF 1/2 fl oz	Carrots 1/2 cup
Italian Dressing 1/2 fl oz	Bakery Biscuit 1/54 cut	Southern Cornbread 1/54 cut	Southern Cornbread 1/54 cut	Green Beans 1/2 cup	Bakery Biscuit 1/54 cut	Fresh Baked Roll (2 ozw) 1 each
Fresh Baked Roll (2 ozw) 1 each	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Fudge Brownie 1/54 cut	Whipped Margarine 1/2 ozw	Iced Yellow Cake 1/54 cut
Whipped Margarine 1/2 ozw	MD DOC: RICE SPANISH 1 cup	Iced Yellow Cake 1/54 cut	Frosted Pink Cake 1/54 cut	Fruit Drink w/ Vitamin C 1 packet	Oatmeal Cookie (2 ozw) 1 each	Fruit Drink w/ Vitamin C 1 packet
Fresh Baked Lemon Cookie (2 ozw) 1 each	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet		Fruit Drink w/ Vitamin C 1 packet	
Fruit Drink w/ Vitamin C 1 packet						

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used.
*This item contains 125 mg calcium.

Proposed: 6/22
Implemented:
Revised:

KANE COUNTY
ILLINOIS

Weekly Average 2900 Calories Per Day

aramark

Week: 3

Meal Name: Breakfast

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion
Cinnamon Breakfast Bar* 1/54 cut	Lemon Breakfast Bar* 1/54 cut	Fruit Punch Breakfast Bar* 1/54 cut	Cinnamon Breakfast Bar* 1/54 cut	Lemon Breakfast Bar* 1/54 cut	Cinnamon Breakfast Bar* 1/54 cut	Fruit Punch Breakfast Bar* 1/54 cut
Coffeecake (1/54 2 @) 1/27 cut	Blueberry Muffins (1/54 2@) 1/27 cut	T. Ham 1 ozw	Blueberry Muffins (1/54 2@) 1/27 cut	T. Ham 1 ozw	Blueberry Muffins (1/54 2@) 1/27 cut	T. Ham 1 ozw
Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Bakery Biscuit (1/54 2@) 1/27 cut	Whipped Margarine 1/2 ozw	Bakery Biscuit (1/54 2@) 1/27 cut	Whipped Margarine 1/2 ozw	Bakery Biscuit (1/54 2@) 1/27 cut
Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Whipped Margarine 1/2 ozw	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Whipped Margarine 1/2 ozw	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Whipped Margarine 1/2 ozw
		Fruit Drink w/ B12, C, D, E & Calcium 1 packet		Fruit Drink w/ B12, C, D, E & Calcium 1 packet		Fruit Drink w/ B12, C, D, E & Calcium 1 packet

Meal Name: Lunch

T. Salami 2 ozw	Macaroni & Cheese Casserole (2 oz soy) 10 ozw	T. Bologna 2 ozw	Sloppy Joe LS (3 oz soy) 4 ozw	Glazed BBQ Patty (3 ozw each) 1 patty	Noodles & Gravy Casserole (2 oz soy) 10 ozw	Taco Filling LS (3 oz soy) 4 ozw
Mustard 1/3 fl oz	Green Beans 1/2 cup	Mustard 1/3 fl oz	Hamburger Bun 1 each	BBQ Sauce 1 fl oz	Carrots 1/2 cup	Cheese Sauce 1 fl oz
Enriched Bread 2 slice	Garden Salad 1/2 cup	Enriched Bread 2 slice	BBQ Pinto Beans 1 cup	Enriched Bread 2 slice	Garden Salad 1/2 cup	Corn Tortilla 6" 2 each
Chips 1 ozw	French Dressing LF 1/2 fl oz	Parsley Potatoes 1 cup	Garden Salad 1/2 cup	Cajun Potatoes 1 cup	Ranch Salad Dressing 1/2 fl oz	Rice 1 cup
Creamy Coleslaw 1/2 cup	Southern Cornbread 1/54 cut	Coleslaw Vinaigrette 1/2 cup	Ranch Salad Dressing 1/2 fl oz	Mixed Vegetables 1/2 cup	Bakery Biscuit 1/54 cut	Refried Pinto Beans 1 cup
Fudge Brownie 1/54 cut	Whipped Margarine 1/2 ozw	Snickerdoodle Cookie (2 ozw) 1 each	Fresh Baked Sugar Cookie (2 ozw) 1 each	Iced Yellow Cake 1/54 cut	Whipped Margarine 1/2 ozw	Shredded Lettuce 1/2 cup
Fruit Drink w/ Vitamin C 1 packet	Fresh Baked Sugar Cookie (2 ozw) 1 each	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fresh Baked Sugar Cookie (2 ozw) 1 each	Iced White Cake 1/54 cut
	Fruit Drink w/ Vitamin C 1 packet				Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet

Meal Name: Dinner

Texan Tamale Pie w/ Cornbread Topping (2 oz soy) 10 ozw	Charbroiled Patty (3 ozw) 1 patty	Rotini & Italian Tomato Sauce (2 oz soy) 10 ozw	Meatballs (1/2 oz each) 6 each	Cheesy Broccoli Rice Casserole (2 oz soy) 10 ozw	New Mexico Green Chili Stew (2 oz soy) 10 ozw	Baked Meatloaf (3 ozw each) 1 patty
Pinto Beans 1 cup	Ketchup 1/3 fl oz	Mixed Vegetables 1/2 cup	Gravy 2 fl oz	Peas 1/2 cup	Rice 1 cup	Gravy 2 fl oz
Garden Salad 1/2 cup	Hamburger Bun 1 each	Garden Salad 1/2 cup	Cottage Fries 1 cup	Coleslaw Vinaigrette 1/2 cup	Creamy Coleslaw 1/2 cup	Parsley Rotini 1 cup
Italian Dressing 1/2 fl oz	Cajun Potatoes 1 1/2 cup	Italian Dressing 1/2 fl oz	Cabbage 1/2 cup	Southern Cornbread 1/54 cut	Garden Salad 1/2 cup	Irish Blend Vegetables 1/2 cup
Southern Cornbread 1/54 cut	Peas & Carrots 1/2 cup	Fresh Baked Roll (2 ozw) 1 each	Fresh Baked Roll (2 ozw) 1 each	Whipped Margarine 1/2 ozw	Italian Dressing 1/2 fl oz	Garden Salad 1/2 cup
Whipped Margarine 1/2 ozw	Frosted Pink Cake 1/54 cut	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Fresh Baked Lemon Cookie (2 ozw) 1 each	Southern Cornbread 1/54 cut	Ranch Salad Dressing 1/2 fl oz
Oatmeal Cookie (2 ozw) 1 each	Sweetened Tea 1 cup	Iced White Cake 1/54 cut	Fudge Brownie 1/54 cut	Sweetened Tea 1 cup	Whipped Margarine 1/2 ozw	Bakery Biscuit 1/54 cut
Sweetened Tea 1 cup		Sweetened Tea 1 cup	Sweetened Tea 1 cup		Frosted Pink Cake 1/54 cut	Whipped Margarine 1/2 ozw
					Sweetened Tea 1 cup	Fudge Brownie 1/54 cut
						Sweetened Tea 1 cup

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used.
*This item contains 125 mg calcium.

Proposed: 6/22
Implemented:
Revised:

KANE COUNTY ILLINOIS

Weekly Average 2900 Calories Per Day

aramark

Week: 4

Meal Name: Breakfast

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion	Fruit or Juice (1/2 cup equivalent) 1 portion
Cinnamon Breakfast Bar* 1/54 cut	Lemon Breakfast Bar* 1/54 cut	Fruit Punch Breakfast Bar* 1/54 cut	Cinnamon Breakfast Bar* 1/54 cut	Lemon Breakfast Bar* 1/54 cut	Cinnamon Breakfast Bar* 1/54 cut	Fruit Punch Breakfast Bar* 1/54 cut
Coffeecake (1/54 2 @) 1/27 cut	Blueberry Muffins (1/54 2@) 1/27 cut	T. Ham 1 ozw	Blueberry Muffins (1/54 2@) 1/27 cut	T. Ham 1 ozw	Blueberry Muffins (1/54 2@) 1/27 cut	T. Ham 1 ozw
Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Bakery Biscuit (1/54 2@) 1/27 cut	Whipped Margarine 1/2 ozw	Bakery Biscuit (1/54 2@) 1/27 cut	Whipped Margarine 1/2 ozw	Bakery Biscuit (1/54 2@) 1/27 cut
Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Whipped Margarine 1/2 ozw	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Whipped Margarine 1/2 ozw	Fruit Drink w/ B12, C, D, E & Calcium 1 packet	Whipped Margarine 1/2 ozw
		Fruit Drink w/ B12, C, D, E & Calcium 1 packet		Fruit Drink w/ B12, C, D, E & Calcium 1 packet		Fruit Drink w/ B12, C, D, E & Calcium 1 packet

Meal Name: Lunch

Charbroiled Patty (3 ozw) 1 patty	Meatballs (1/2 oz each) 6 each	Spicy Rice Casserole (2 oz soy) 10 ozw	T. Hot Dogs (1.5 oz each) 2 each	T. Bologna 2 ozw	Chili w/ Beans (2 oz soy) 10 ozw	T. Ham 2 ozw
Ketchup 1/3 fl oz	Rotini w/ Tomato Sauce 1 1/2 cup	Pinto Beans 1 cup	Mustard 1/3 fl oz	Mustard 1/3 fl oz	Macaroni 1 cup	Mustard 1/3 fl oz
Hamburger Bun 1 each	Carrots 1/2 cup	Garden Salad 1/2 cup	Enriched Bread 2 slice	Enriched Bread 2 slice	Garden Salad 1/2 cup	Enriched Bread 2 slice
Baked Beans 1 cup	Garden Salad 1/2 cup	French Dressing LF 1/2 fl oz	Pinto Beans 1 cup	Ranch Pinto Beans 1 cup	Ranch Salad Dressing 1/2 fl oz	Yellow Rice 1 cup
Coleslaw Vinaigrette 1/2 cup	Italian Dressing 1/2 fl oz	Bakery Biscuit 1/54 cut	Coleslaw Vinaigrette 1/2 cup	Garden Salad 1/2 cup	Southern Cornbread 1/54 cut	Garden Salad 1/2 cup
Snickerdoodle Cookie (2 ozw) 1 each	Fresh Baked Roll (2 ozw) 1 each	Whipped Margarine 1/2 ozw	Iced White Cake 1/54 cut	Italian Dressing 1/2 fl oz	Whipped Margarine 1/2 ozw	Ranch Salad Dressing 1/2 fl oz
Fruit Drink w/ Vitamin C 1 packet	Whipped Margarine 1/2 ozw	Fresh Baked Sugar Cookie (2 ozw) 1 each	Fruit Drink w/ Vitamin C 1 packet	Snickerdoodle Cookie (2 ozw) 1 each	Frosted Pink Cake 1/54 cut	Lemon Square 1/54 cut
	Oatmeal Cookie (2 ozw) 1 each	Fruit Drink w/ Vitamin C 1 packet		Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet
	Fruit Drink w/ Vitamin C 1 packet					

Meal Name: Dinner

Rotini Creamy Sauce & Veg (2 oz gd soy) 10 ozw	Mexican Caldo (2 oz soy) 10 ozw	Crispy Chicken Patty (3 ozw each) 1 patty	AuGratin Potatoes (2 oz soy / 1 c veg) 10 ozw	Sloppy Joe LS (3 oz soy) 4 ozw	Roast Turkey 2 ozw	Hearty Spanish Rice (2 oz soy) 10 ozw
Mixed Vegetables 1/2 cup	Green Beans 1/2 cup	Gravy 2 fl oz	Peas & Carrots 1/2 cup	Hamburger Bun 1 each	Gravy 2 fl oz	Pinto Beans 1 cup
Garden Salad 1/2 cup	Coleslaw Vinaigrette 1/2 cup	Parsley Potatoes 1 1/2 cup	Garden Salad 1/2 cup	Rice O'Brien 1 cup	Parsley Potatoes 1 cup	Coleslaw Vinaigrette 1/2 cup
French Dressing LF 1/2 fl oz	Bakery Biscuit 1/54 cut	Green Beans 1/2 cup	French Dressing LF 1/2 fl oz	Coleslaw Vinaigrette 1/2 cup	Green Beans 1/2 cup	Fresh Baked Roll (2 ozw) 1 each
Fresh Baked Garlic Roll (2 ozw) 1 each	Whipped Margarine 1/2 ozw	Fresh Baked Roll (2 ozw) 1 each	Fresh Baked Roll (2 ozw) 1 each	Iced Yellow Cake 1/54 cut	Fresh Baked Roll (2 ozw) 1 each	Whipped Margarine 1/2 ozw
Iced Yellow Cake 1/54 cut	Frosted Pink Cake 1/54 cut	Whipped Margarine 1/2 ozw	Whipped Margarine 1/2 ozw	Fruit Drink w/ Vitamin C 1 packet	Whipped Margarine 1/2 ozw	Snickerdoodle Cookie (2 ozw) 1 each
Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet	Frosted Brownie 1/54 cut	Oatmeal Cookie (2 ozw) 1 each		Fresh Baked Sugar Cookie (2 ozw) 1 each	Fruit Drink w/ Vitamin C 1 packet
		Fruit Drink w/ Vitamin C 1 packet	Fruit Drink w/ Vitamin C 1 packet		Fruit Drink w/ Vitamin C 1 packet	

All entree portions purchased fully cooked, within manufacturer tolerance specifications, are weight measurements prior to reheating. Casseroles and combination items made from scratch are based upon approximate cooked weight measurements. Weights on cookies, bread, rolls, and breadsticks made from mix or scratch are prior to baking. Pancakes made from mix or scratch are batter volume measurement prior to cooking. Side dishes are volume measurements. All starches, vegetables, and cooked cereal are prepared with margarine unless indicated as LF (Low Fat). No pork is used unless item is named pork. Imitation cheese with calcium is used.
*This item contains 125 mg calcium.

NUTRITION STATEMENT

The menu proposed for Kane County, IL meets the nutritional guidelines of the American Correctional Association which are based upon the current Dietary Reference Intakes for males and females 19 to 50 years as established by the Food and Nutrition Board of the Institute of Medicine, National Academy of Sciences. 2900 calories per day, weekly average is offered. Adequate levels of protein, vitamin A, vitamin C, calcium, and iron are included.



M. SKOWRONSKI RD# 86043735

ARAMARK Correctional Services, LLC

DIETITIAN OFFICIAL STAMP

PLEASE SEE THE APPENDICES FOR THE DETAILED NUTRITIONAL ANALYSES OF BOTH MENU PROGRAMS.

SAMPLE SACK LUNCH MENU



Meat/Cheese	3 oz
Bread	4 slices
Mustard	2 each
Fresh Fruit	1 each
Cookies	2 each
Fruit Drink	1 serving

CELEBRATION MENUS

CELEBRATION MENU PLANNING, CUSTOMIZING, AND DEVELOPMENT POLICY

All corrections facilities are unique, so we recognize the importance of customizing holiday menus to meet the needs of each. Our registered dietitians have developed a holiday menu program customized to Kane County Adult Correction Center that meets the most current Dietary Reference Intakes, the standards of the American Correctional Association, and additional requirements as detailed in your specifications. This program has been corrections-tested.

We also take into account inmate preferences, survey observations and your comments, and what items are best suited to your kitchen storage areas, equipment, and service areas. We ensure that the quantity of food for each celebration meal is consistent.

Appearance counts.
We make sure meals are arranged appealingly on your service trays with variety in the type of items, colors, and texture.

ADAPTABILITY TO SEASONAL TRADITIONAL MEAL PLANS

We also recognize that menu and meal acceptability are key in menu development, especially during stressful times for the inmates when emotions run high. We have included the four specified celebration or “spirit-lifter” meals for your review.

We understand that there will be a fifth holiday meal chosen at the discretion of the Sheriff’s Office.

SAMPLE CELEBRATION MENUS

NEW YEAR'S DAY

Oven-Fried Chicken
Black-Eyed Peas
Seasoned Corn
Corn Bread
Margarine
Cookies
Beverage

EASTER CELEBRATION

Glazed Baked Ham
Au Gratin Potatoes
Seasoned Mixed Vegetables
Mixed Green Salad with Dressing
Fresh Baked Rolls
Margarine
Iced Cake
Iced Tea or Fruit Drink

INDEPENDENCE DAY

Cheeseburger on a Bun
Pickles/Lettuce/Onion/Tomato
Mustard/Ketchup
Potato Salad
Seasoned Corn
Fruited Gelatin
Iced Tea or Fruit Drink

THANKSGIVING

Roast Turkey and Gravy
Bread Dressing
Sweet Potatoes
Seasoned Green Beans
Cranberry Sauce
Freshly Baked Rolls
Margarine
Dessert Square
Beverage

CHRISTMAS

Roast Turkey or Roast Beef
Mashed Potatoes and Gravy
Seasoned Corn
Garden Salad with Dressing
Freshly Baked Rolls
Margarine
Cookies
Beverage





SUPPLY CHAIN MANAGEMENT

Aramark's corporate supply chain management team sets standards for suppliers ensuring we start with safe, quality food at a fair price. We leverage our excellent reputation and purchasing power for you. Our supply chain principles mandate that we guarantee safety, align programs to the buying needs of each unit, integrate food supply chain management with your operations, and purchase appropriate-quality products that demonstrate the best performance and value. In the current period of significant inflation in food costs from all providers, it is a challenge to ensure we are providing food within facility budgets. While there is necessarily some increase in the costs per meal to our clients, Aramark's outstanding Supply Chain group is at least minimizing these increases as much as possible.



Our dietitians and supply chain professionals develop specified products that are flavorful and cost-effective by working with manufacturers. Our partners include Tyson, Butterball, and GilsterMary Lee. We also work with distributors to create the most efficient distribution system, as transportation costs can dramatically affect food costs.

OUR SPECIFIED PRODUCTS RATIONALE FOCUSES THE FOLLOWING:

- Safety (plants inspected by Hazard Analysis and Critical Control Points, or HACCP)
- Consistency of product results; balance of quality, nutrition, and cost
- Leveraging partnership resources
- Brand equity
- Client value

FOOD SAFETY

Aramark purchases only from manufacturers that are USDA-approved to ensure food is safe and meets industry standards. Our safety and risk control team establishes global food standards composed of supplier standards, personal-hygiene standards, site standards, and product and process standards. Suppliers must meet HACCP protocols in their processes.

Our Operational Excellence (OP-X) program is based on the Sanitation and Food Safety Manual and HACCP standards. We incorporate HACCP standards into our OP-X program for each meal, day, week, and month, as required by HACCP. OP-X mandates frequent food-handling safety inspections by our food service director.

STANDARD PURCHASING SPECIFICATIONS

Food items are purchased only from vendors compliant with food safety standards and have the manufacturer's and distributor's assurance of safe handling. Although grading of food products is voluntary and uncommon in the corrections industry, in the event Kane County Adult Correction Center would like to use graded items in its menus, we can arrange grading with the manufacturers; however, price increases may apply due to the added costs associated with the voluntary grading process. Our registered dietitians review and approve products to ensure that they meet resident acceptability and nutritional standards. Child Nutrition (CN) labels or Manufacturer Product Analysis Forms are required for all processed-meat products served at breakfast and lunch for school-nutrition-reimbursed programs.



MEATS: Meats are purchased only from USDA-inspected plants. Samples, with nutritional data, must be submitted to our registered dietitians for prior approval. All must meet inmate acceptability standards.



CANNED OR FROZEN PRODUCE: Extra standard or standard, based on availability for institutional pack



MILK OR MORNING BEVERAGE: With calcium and vitamin D



COFFEE: Freeze-dried



FRESH PRODUCE:
Fruits: 138-count (medium size) apples—U.S. No. 1 or comparable quality

Produce: U.S. No. 1 or comparable quality



FRUIT DRINK: Vitamin C–enriched, saccharin-sweetened

PRODUCT RECALL

If a product is recalled, our comprehensive supply-chain system allows for immediate tracking of the origin of that product, so action is decisive and direct.

USDA COMMODITIES

Aramark will assist in the acquisition of federal commodities for Kane County Adult Correction Center, if available. All usable commodities will be blended into the menu and credited, per the USDA.

PORTION SIZES

Casserole portions and entrée portions made from scratch are based on weight measurements after the food has been cooked. All entrée portions listed on the menu are purchased fully cooked and are based on weight measurements before reheating, per the manufacturer's tolerance specifications.



PRODUCTION
MANAGEMENT

PRODUCTION MANAGEMENT

A superior menu and food sourcing plan must be implemented with laser focus at your site. **Aramark uses the following proprietary programs to ensure the menu plan is executed as designed:**

Operational Excellence (OP-X)

myStaffing employee hiring and ongoing training and development

SHIELD inmate management and motivation

Energy conservation protocols are a key component of Aramark's food production and are woven into each of the three production programs.



OPERATIONAL EXCELLENCE (OP-X)

OP-X is more than just a process—it's the way we do business. Training promotes quality assurance that exceeds expectations because employees and inmates learn procedures that Aramark has perfected for more than 45 years. And OP-X provides documentation for litigation, accreditation, or agency requirements.

THE SIX KEY COMPONENTS OF OP-X STANDARDS OF EXCELLENCE ARE BASED ON THE ACCREDITATION STANDARDS OF THE ACA:

1. **Meal Consistency—**OP-X encompasses more than 100 specific quality elements incorporated into the easy-to-follow Operations Guide.

   This ensures that operational standards are completed and reviewed at every meal.
2. **Measurability—**We require our food service directors to measure performance based on compliance.
3. **Training—**Designed to give new associates a basic understanding of key food service concepts and practices, Aramark's Operations (Ops) 101 introduces OP-X to run high-quality kitchens with consistency and efficiency.
4. **Menu Integrity—**The OP-X process delivers exact menu portions and ensures meal quality consistency. The quality process is reviewed every meal.
5. **Communication—**Our Operations Guide is our on-the-floor tool to ensure meal and daily OP-X standards are followed. The Operations Guide provides a users with a clear and consistent way to record data over time in order to communicate progress and changes with the rest of your team.
6. **Performance Review—**OP-X is a continuous process of specific action plans written, implemented, and tracked to ensure that service quality is consistent. District managers and other correctional management employees review the process during each visit.

OP-X PRODUCTION PROTOCOL: FIVE Ps

The Five Ps ensure consistent meal quality. They outline the steps for proper completion of a meal, beginning with forecasting the expected number of people to post-meal analysis. The goal is to serve consistently safe, satisfying, and quality meals are delivered as scheduled while still controlling costs.



PLAN

Develop menu and product needs based on facility population.



PRODUCT

Determine purchase needs, accurate order receiving, and pulls to maintain up-to-date inventory.



PRODUCTION

Approved recipes, specified by the menu, use appropriate Hazard Analysis Critical Control Point (HACCP) controls and proper yields.



PORTIONING

Accuracy of service is confirmed, with additional HACCP controls and documentation.



POST-ANALYSIS

Final documentation reviews ensure accuracy. Includes HACCP control review and improvement planning for future meals.

PORTIONING IS A CORE DISCIPLINE

Proper portioning is necessary to make the menu work as planned and to guarantee proper nutrition. All nutritional guidelines require accurate portioning to deliver appropriate calories and other nutritional benefits while controlling costs. A significant contributor to excess food costs is uneven portion control. Our portioning disciplines ensure the management of your costs as planned. Portioning also helps maintain security because uneven portions can cause unrest within the inmate population.

MEAL TIMING THAT WORKS WITH YOUR SCHEDULE

We comply with ACA guidelines, which recommend no more than 14 hours elapse between the service of dinner and breakfast. To comply with these standards, our frontline manager will collaborate with your staff to determine serving hours that satisfy Kane County Adult Correction Center and recommended standards. We will establish a policy for feeding late and early book-ins and offer suggested serving times; however, we remain flexible in prioritizing Kane County Adult Correction Center's preferences.

In addition, we know that smooth delivery of meals helps control inmate behavior. Delivery and documentation are essential to successful food service. Meals will be delivered by Aramark staff to mutually agreed-on areas and will be signed for by Kane County Adult Correction Center staff. Facility personnel will be responsible for retrieving serving trays and support equipment from the living areas and placing them at the delivery point, a process repeated for every meal service period.

We will be responsible for ensuring all trays and support equipment are cleaned, and times for retrieval of trays and support equipment will be mutually agreed on and established before the start-up of service.

DOCUMENTED MENU SUBSTITUTIONS

1. The written menu is the served menu, but **changes can happen with little warning**. Aramark operates under a strict policy of menu substitutions if unusual circumstances occur, such as product recall, late delivery, vendor outages, equipment failure, or weather emergencies.

2. The front-line manager may make **one-time changes following our substitution guidelines and requirements** outlined in the facility specifications. The guide ensures that food items of similar nutritional quality are selected to replace written menu items. The food service director is required to document menu substitutions and the reason for the change.

3. **Any diet substitution is recorded on the dated diet menu** for the meal following our substitution guidelines and the modification restrictions in the diet handbook. Written notification will be provided for the contract liaison.



COMPLIANCE

INSPECT WHAT YOU EXPECT

Systems and procedures are only as good as their compliance protocols. Aramark's OP-X process is based on ACA standards and ensures compliance at every meal, every day. The front-line manager completes monthly compliance reviews as a continuous self-evaluation of our performance.

The district manager verifies quarterly the meeting of all standards and writes detailed action plans for areas requiring improvements. High performance is encouraged, as our managers are evaluated based on OP-X criteria and rewarded for high achievement. This review process will be a basis for meetings with your administration.

Our region team members inspect the food production process to further ensure we are meeting our financial commitments to you. These audits also ensure that we deliver maximum productivity with minimal waste. Additionally, we collect all data from health inspectors and accreditation audits by the ACA and NCCHC. Aramark also contracts with an outside company, Steri-Tech, to perform audits in all our accounts. Kane County just had its Steri-Tech audit and passed with very high marks.

FEEDBACK

GRIEVANCE PROCEDURES

The front-line manager and facility administration determine in advance how routine complaints will be handled. Aramark recommends we participate in the facility staff meetings to address issues before they become a problem. We have standard procedures for dealing with grievances. We begin by thoroughly reading grievances, then investigate to determine if the complaint is valid. If we are at fault, we respond by completing a grievance response sheet and informing the administration in writing the complaint resolution. The Aramark manager will be responsible for following up on the complaint to ensure that the problem has been resolved for the next meal period. If we are not at fault, we follow the administration's usual policy.

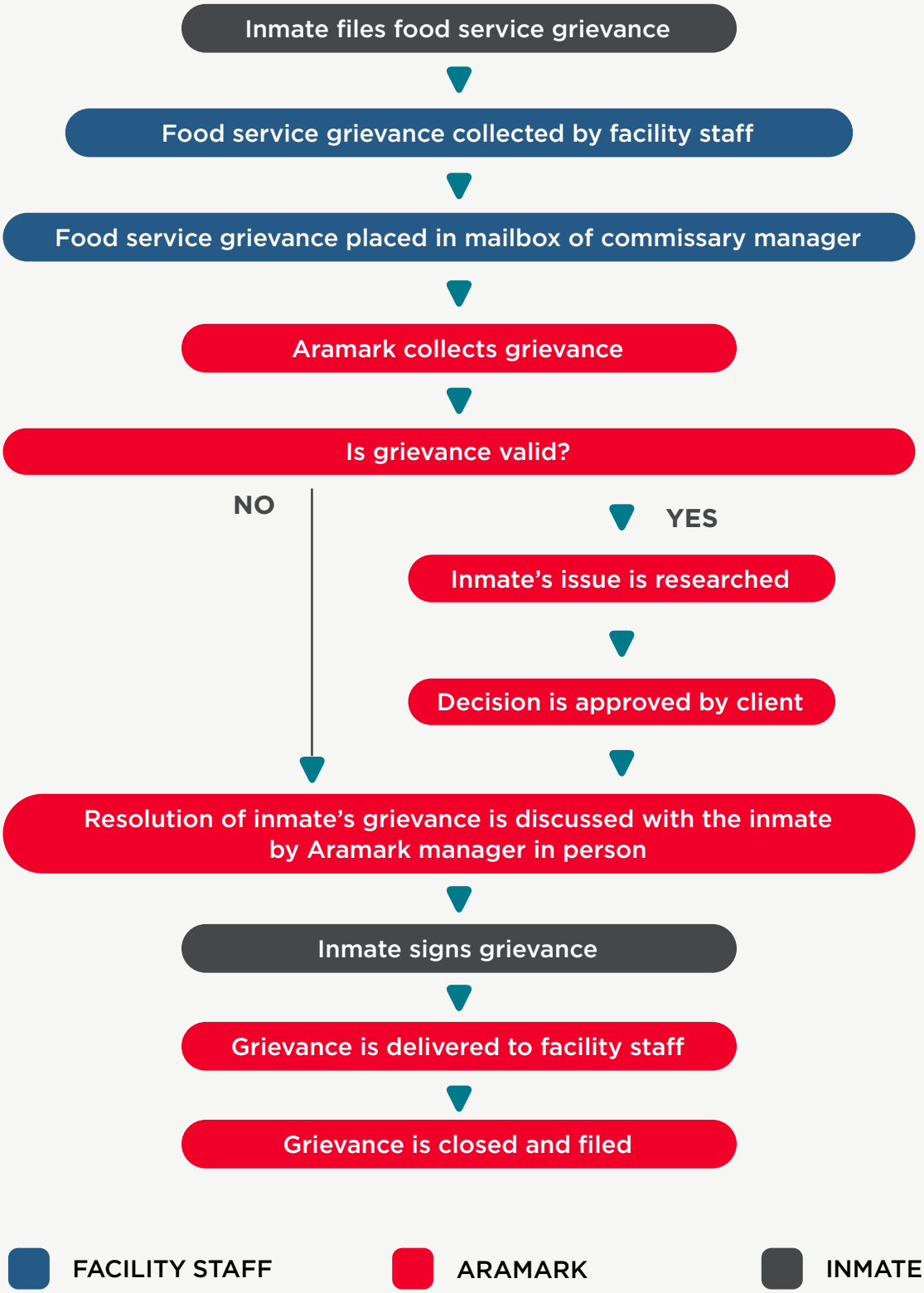
LISTENING INTENTLY

We welcome feedback and consider it key to achieving meal satisfaction. Therefore, we conduct surveys with inmates, correctional officers, and client administration regularly. After collecting the feedback, we share the results with our team of registered dietitians. They combine the survey feedback with Aramark and external audit reports. Our district managers and the dietitians consult with Kane County Adult Correction Center to review the feedback and proposed adjustments. Any changes in menu and recipes are communicated via PRIMA Web to teams in food supply-chain management and operations, and the process continues. While we will provide information and insight, Kane County Adult Correction Center controls all menu changes. We treat the menu as an evolving document requiring ongoing adjustments to ensure meal acceptance.

GRIEVANCE PROCESS

Inmates and juveniles have the opportunity to file grievances about any aspect of their incarceration, including food service. Following the American Correctional Association Performance Standard: Fair Treatment of Inmates (Ref. 4-ALDF-6B-01), an inmate grievance procedure is available to all inmates. Aramark food service managers will comply with the correctional facilities' procedure by which inmates will have any issue related to their incarceration formally reviewed. Any grievance that is received will be recorded and thoroughly investigated, and responded to within the time frames required. Additionally, Aramark maintains a record of any grievances/appeals.

GRIEVANCE **PROCESS FLOW**



Quarterly Offender Food Questionaire

Comp #	Component Name	Date	Food Taste	Food Temperature	Food Appearance	Small ware Condition	Serving Wait time	Dinning Room Sanitation	Average Score
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
	Region 1 Average ⟶		0.00	0.00	0.00	0.00	0.00	0.00	0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
	Region 2 Average ⟶		0.00	0.00	0.00	0.00	0.00	0.00	0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
	Region 3 Average ⟶		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.00
1	Fair								
2	Good								
3	Very Good								
4	Excellent								

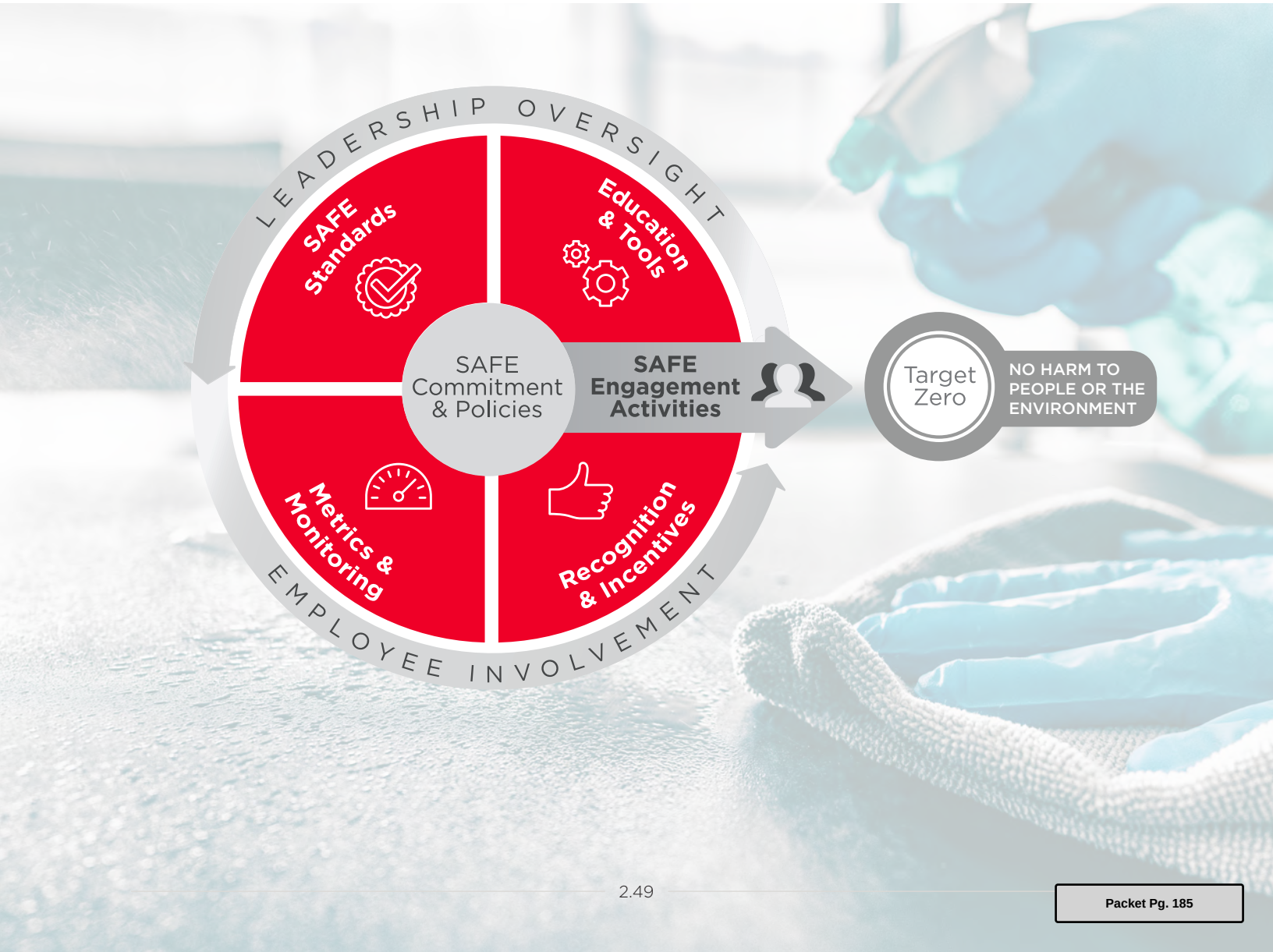


SAFETY & **RISK**

SAFETY AND RISK:
OUR APPROACH PROTECTS

To ensure safety is at the forefront of operations, we will implement our SAFE program at Kane County Adult Correction Center. Providing a common framework that our people use every day allows us to identify, evaluate, and manage risks.

This management system is composed of front-line-focused processes, programs, and metrics designed to improve performance in food, occupational, and environmental safety. **Aramark's SAFE program is how we control risk, drive continuous improvement, and deliver on our uncompromising commitment** to the safety of our employees, clients, consumers, shareholders, and the communities we serve.



A SAFE PROGRAM THAT SERVES YOU

Aramark's SAFE Program reflects how we live our safety promise every day to create experiences that matter.

SAFE
SAFETY ASSURANCE IN FOOD AND ENVIRONMENTS

LEADERSHIP OVERSIGHT

Leadership sets clear expectations, drives accountability, and leads by example to continue moving toward Target Zero.

EMPLOYEE INVOLVEMENT

Employees help create safe environments through regular feedback opportunities.

SAFE COMMITMENT AND POLICIES

SAFE STANDARDS

Establishing targeted, simple, and highly visual guidelines to support compliance and reduce risk delivers operational excellence to your organization.

EDUCATION AND TOOLS

Training and support resources facilitate effective implementation of our SAFE Standards.

METRICS AND MONITORING

We track our safety initiatives and evaluate performance to assess opportunities for continuous improvement.

RECOGNITION AND INCENTIVES

We cultivate a culture of appreciation for our employees, clients, and consumers. We recognize significant achievements and behaviors that contribute to our safety goals.

KEY SAFE ENGAGEMENT ACTIVITIES

Our safety targets are achieved when leaders and managers create a culture that fosters inclusion, inspires awareness, and changes behaviors through daily routines. The following SAFE Engagement Activities are the key activities that, when effectively implemented, move us closer to Target Zero.



SAFE BRIEF

Safety begins with awareness. Setting clear expectations and providing associates with the information and tools they need to stay safe is crucial to success. The SAFE Brief provides managers and associates with a single topic to review each week and generates daily reminders of our safe behaviors, practices, and procedures.

SAFE OBSERVATION

While training employees is a critical first step, training alone is never enough. The SAFE Observation checklist has been designed to help managers focus on common behaviors and conditions leading to preventable employee injuries. The SAFE Observation is highly visual and simple to use, and managers routinely observe associates, ensuring they can demonstrate a clear understanding of what employees have learned.

SAFE INVESTIGATION

Our simple, repeatable process helps managers respond quickly and appropriately to instances of injury. This process includes treating the injured employee and ensuring that they receive proper care, reporting the injury in a timely manner, conducting a thorough investigation, implementing strong corrective actions, and, if the employee has to miss work, ensuring that we do everything we can to return them to work as soon as possible.

SAFE SUPPORT VISIT

Visits improve the organization's overall safety performance by providing additional support and assessments of high-value locations identified by Aramark's safety and risk control team. These visits include working on site to help identify hazards and compliance gaps and find workable solutions. The process is an independent, periodic, and objective means to evaluating and improving our safety performance.

SAFE STANDARDS

Our SAFE Standards are our risk and safety cornerstones, establishing targeted, simple guidelines to support compliance and reduce risk.



OCCUPATIONAL SAFETY

Ensuring a healthy workplace where no one gets hurt



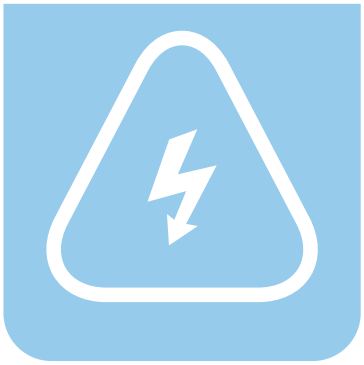
ENVIRONMENTAL SAFETY

Properly managing environmental compliance



FOOD SAFETY

Keeping food safe from plant to tray



COMMISSARY SAFETY

Using equipment properly for pick-and-pack operations

OCCUPATIONAL SAFETY

The health and safety standards and procedures we provide contain essential guidelines to help our employees work safely in any operating location and return home in the same condition in which they arrived. To see an example of our safety brief, see page XX in the appendix.



STANDARDS FOCUS ON:

- Asbestos management
- First aid and bloodborne pathogens
- Hazard communications
- Confined space entry
- Control of hazardous energy (lockout/tagout)
- Electrical and arc flash safety
- Fall protection
- Hazard communication
- Hearing conservation
- Hot work procedures
- Personal protective equipment and laceration prevention
- Powered industrial vehicles and service cart operations
- Respiratory protection
- Spill response

ENVIRONMENTAL SAFETY

By focusing on several key environmental topics, we can help protect the environment, increase awareness, and maintain compliance.

STANDARDS FOCUS ON:

Air Quality
- Air Quality Management
- Refrigerant Management

Chemical Handling Safety
- Community Right-to-Know
- PCB (polychlorinated biphenyls) Management
- Pesticides Management

Oil and Grease
- Oil Management/SPCC Rule
- Waste Oil Management
- Spill Response

Waste Management
- Universal Waste
- Hazardous Waste Management
- Medical

Water Management
- Stormwater
- Wastewater (Direct and Indirect Discharge)
- Pool Water Standard Operating Procedures

Storage Tanks
- Above and Underground

FOOD SAFETY

We continuously enhance our food safety standards to keep them the highest in the industry, helping us increase quality and value to those we serve and further positioning us as an industry leader. Our standards are built under HACCP (Hazard Analysis Critical Control Point) principles to apply control measures to prevent the occurrence of any potential food safety issues and to meet all state and federal requirements.

FOOD SAFETY STANDARDS FOCUS ON:

- Associate health
- Hygiene
- Location and equipment
- Pest management
- Cleaning and sanitation
- Receiving and storage
- Food handling
- Service and delivery
- Hazard control and management

Our internal assessment processes, such as SAFE Briefs and SAFE Observations, are designed to reduce workplace injuries. Since their implementation, we continue to see positive results.

VENDOR PROTOCOLS

Based on recognized global food safety standards and best practices, our vendor food safety and sanitation standards meet and even exceed government regulations and industry standards. Accordingly, vendors must:

- Operate under an HACCP-certified plan
- Complete third-party inspections every year
- Document pest control, sanitation, and product safety programs

PROCESS AND PREPARATION

After food arrives from vendors, it needs to be handled, processed, prepared, and served properly. Aramark's food safety program keeps food safe during each step of the flow-of-food process.

- Food safety practices and procedures are followed and documented
- Routine or daily pre-service meetings are held with food handlers
- Federal, state, and local health codes are understood and followed
- Quality-control checks are regularly completed
- Ongoing training is conducted, tracked, and enforced
- At least one manager during all hours of operation is required to have a ServSafe certification, the highest standard in the industry, administered by the National Restaurant Association

EXAMPLES OF QUICK STANDARDS CARDS

Quick Standard

Cooking & Reheating

Food Safety
FS-FH-07-QS-01
04/14/15
Page 1 of 2



1. Verify that foods are cooked and reheated to the required temperatures.

- ✓ Post the Aramark Minimum Internal Cooking & Reheating Temperatures Sign in all production areas where foods are cooked and/or reheated.
- ✓ **Aramark-prepared foods** – Make sure final internal temperature reaches 165°F (74°C) for 15 seconds for all reheated foods.
- ✓ **Commercially processed precooked foods and ready-to-eat foods (for immediate service)** – Check representative samples to make sure they reach 140°F (60°C).
- ✓ Make sure associates know the right methods for taking temperatures for: pans or pots; dense meats; thin meats and fish; and soups and sauces.
- ✓ Make sure a sufficient number of food temperature readings are taken:
  - At least twice per reading for large items
  - At least two times from each piece of equipment when batch cooking
- ✓ Verify that temperatures are checked for every batch of food products reheated after being prepared, cooked, and cooled.
- ✓ Make sure the Aramark Final Cooking & Reheating Temperature Log is used to record final cooking and reheating temperatures.
- ✓ Do not allow associates to serve any foods that are not cooked or reheated to the required temperatures.



2. Make sure associates have the appropriate equipment and utensils for cooking and reheating.

- ✓ Make sure associates use equipment designed for cooking and/or reheating.
- ✓ Remind associates to visually inspect all utensils and equipment prior to and during cooking and reheating.
- ✓ Provide an adequate number of dedicated utensils for cooking and reheating.
- ✓ Provide a properly calibrated digital thermometer for taking internal temperatures of all foods. Refer to the Aramark Thermometer Calibration Help Guide.



3. Make sure that general cooking and reheating rules are followed.

- ✓ Verify that associates:
  - Properly thaw all frozen TCS food products intended to be reheated
  - Properly prepare, thaw, cook, and cool refrigerated TCS carryover and over production foods intended to be reheated
  - Do not reheat foods that have not been properly cooled, held cold, or thawed
- ✓ Confirm that associates stir, rotate, or flip food during cooking and reheating.
- ✓ Make sure all parts of the food are reheated to the required minimum temperature within 2 hours.

© 2015 Aramark. All rights reserved. Contains information confidential and proprietary to Aramark. May be used only with written permission. Printed copies are uncontrolled – Latest version is available through the SAFE portal at https://safe.aramark.net.

SAFE — Safety Assurance in Food & Environments

FOOD SAFETY AND QUALITY ASSURANCE

Food safety is a significant public health issue. **Aramark has adopted five keys to teaching safe food handling practices based on the World Health Organization (WHO) guidelines.** We focus on educational efforts with employees to understand how their behavior and activities contribute to food safety and how they can decrease the risk of foodborne illness.

The five keys enable a quick understanding and recall of food safety standards, ensuring safe meal service. The Food Safety QA and Third-Party Food Safety Audit tools align with these five keys providing a comprehensive food safety program. Every month our on-site managers are responsible for completing quality assurance checks that ensure our teams stay focused on food safety.



CLEAN KEY

- Clean and sanitize to prevent microorganisms that can cause illnesses
- These microorganisms are carried on hands, wiping cloths, and cutting boards
- Slightest contact can transfer microorganisms to food and cause foodborne illness

ARAMARK HYGIENE
Handwashing
Disposable Gloves

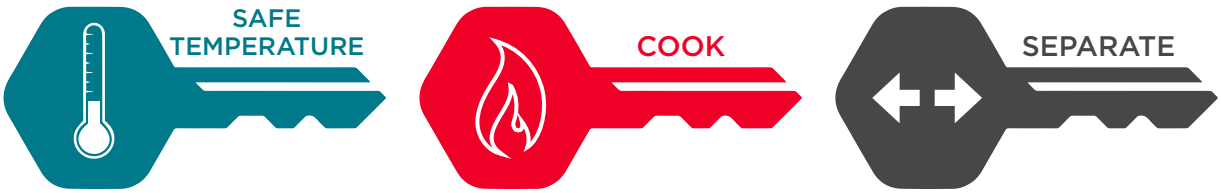
FOOD HANDLING
Raw, Unwashed Produce

LOCATION AND EQUIPMENT
Handwash Sinks

CLEANING AND SANITATION
Warewashing
Master Cleaning Schedule



SAFE TEMPERATURE—SEPARATE—COOK KEYS



- Represents the direct handling and contact with food
- SAFE temperature key focuses on ensuring foods are received at the right temperature and maintain hot or cold temperatures during food service
- Separate key emphasizes minimizing cross-contamination where raw and ready-to-eat are stored together in the refrigerator
- Cook key relates to cooking foods to their proper internal temperature

RECEIVING AND STORAGE

Receiving

Separate in Storage Equipment

Separate in Dry Storage Area

LOCATION AND EQUIPMENT

Temperature Monitoring in Storage Equipment

FOOD HANDLING

Cooling

Thawing

Cooking/Reheating

SERVICE DELIVERY

Hot and Cold Handling



MANAGEMENT KEY

- Management oversight that touches many of the food safety standards

ARAMARK HYGIENE

Food Handler Certification

Eating, Drinking, Using Tobacco & Gum

Jewelry and Hair Restraints

PEST MANAGEMENT

Pest Sighting Log

FOOD HANDLING

Digital Thermometers

Labeling

ASSOCIATE HEALTH

Reporting Foodborne Illness

HAZARD CONTROL AND MANAGEMENT

Allergy Policy

SERVICE & DELIVERY

Consumer Advisory

LOCATION AND EQUIPMENT

Food Contact/ Non-food Contact

Lighting Sources

Aprons/Clothing

Personal Belongings

Our overall goal is to protect our consumers, customers, clients, and brand by serving safe food.

SANITATION PLAN

SAFETY MANUAL

Simply stated: We believe a safe workplace is essential. Our Safety Awareness Program reflects our ongoing commitment to ensure safety for all at Kane County Adult Correction Center. Through this program, employees receive recognition for maintaining a safe environment. The Sanitation and Food Safety Manual also mandates frequent inspections by your food service director.

MAKING THE MANUAL WORK FOR YOU

Each Aramark director has access to the Food Support Services Sanitation and Food Safety Manual.

New employees use the manual as a training guide while current employees are expected to refresh their knowledge on a regular basis.

A thorough sanitation schedule is customized to meet regulations and your specific needs.

Together, we create floor plans of various locations at your facility and list the equipment within each space.

EQUIPMENT CATEGORIES

Equipment and locations are classified by the following categories:

- Clean as You Go
- Daily
- Weekly
- Monthly
- Quarterly

Your food service directors and general manager will enforce the sanitation plan through regular inspections. We also provide operational opening and closing sanitation checklists to guide employees.



MANAGING YOUR INMATE WORKFORCE

Correctional institutions using inmate labor face an ever-changing workforce. To provide continuity of service and facilitate training, your general manager will prepare a standard work routine for each position. This work description provides everyone with a detailed schedule of tasks. By coordinating routines, preparation, service, and sanitation are accomplished on time.





SUPERVISION

It is the policy of Aramark's correctional services division that our staff, while on assignment, are carefully supervised and that all inmate workers under the supervision of a food service supervisor receive proper guidance, direction, and training. The following procedures are in effect for supervising inmates at the facility who are involved in the food service area:

- All staff will be required to maintain necessary sanitary and safety standards in line with OSHA's requirements and other related health safety standards.
- Full tool control should be maintained and shadow boards used when applicable.
- Under no circumstances should staff be allowed to carelessly serve inmates or waste food; food should be served in a manner in which all inmates receive exactly the same portion and the appropriate portion.

HOUSEKEEPING

It is difficult to work in a cluttered kitchen. We insist all employees understand the following: A detailed sanitation program will be developed to the specifics of each of the locations in the County.

- Keep paper and food off the floors.
- Be sure there are enough trash containers and that they are emptied periodically, washed and new liners inserted.
- There should be no large-scale dry-sweeping while food is being prepared.
- Worktables should be cleared and wiped off as the preparation progresses. Do not allow soiled pots, utensils, towels, or empty cans to accumulate. This limits work space and hinders production.

We are committed to providing specialized food safety training and certification to all of our food service employees.







CLEANING OF THE KITCHENS— BASIC CONCEPTS

- The entire kitchen will be kept clean and sanitary at all times
- Inmates assigned to sanitation will be responsible for keeping the kitchen, floors, tables, walls, and equipment clean at all times
- All kitchen equipment and floors shall remain clean through each shift change
- Each shift sanitation person will be responsible for keeping a clean unit

SAFETY IN FOOD PREPARATION

- When handling hot items, use clean, dry towels
- When lifting lid covers on steam pots, lift lid cover away from yourself to avoid steam coming up in your face
- All equipment will be cleaned after each use
- When lifting a heavy item, have another person assist in lifting

FOOD CONTACT SURFACE

- All food surfaces such as tables, equipment and utensils will be kept clean and sanitized after each use
- Hands will be kept clean and sanitary while preparing the food
- Use clean gloves when handling the food
- Throw away any food dropped on the floor



COMMISSARY SAFETY

Workplace safety is crucial to commissary operations. Our employees are trained on the importance of maintaining safety within the commissary operation to prevent risks and hazards within pick-and-pack operations. We strive to continuously improve our occupational safety performance and promote sustainable practices that comply with all state and federal requirements.

STANDARDS FOCUS ON:

- Slips, trips, and falls
- Warehouse safety
- Power equipment
- Ladder safety and inspection
- Carts and transporting
- Lifting and carrying techniques
- Chemical safety
- Quality assurance
- Using a fire extinguisher

Based on recognized global occupational safety standards and best practices, our vendor safety standards ensure products coming into the warehouse or correctional facility are appropriately received and managed, operations run smoothly, and our trained staff avoid risks. Accordingly, vendors must:

- Operate under general receiving standards as outlined in our Commissary Operations Guide
- Follow warehousing guidelines and occupational safety standards as outlined under the U.S. Department of Labor and OSHA
- Complete all appropriate processes and documentation before, during, and after a product is placed into inventory

After the product arrives from vendors, it must be received, unloaded, and placed into inventory. Aramark's Commissary Operations Guide establishes the proper procedures and documentation to ensure that product is kept safe, and our team follows the appropriate safety procedures:

- Trucks are secured in the loading platform and checked for insects, pests, or contaminated items before a product is unloaded
- Aramark staff checks to make sure the products they receive are what they ordered
- Receiving paperwork is completed by Aramark and the vendor
- Commissary staff enters inventory into the system
- Ongoing training is conducted, tracked, and enforced, and SAFE Briefs are shared with our staff by the commissary manager

EQUIPMENT MAINTENANCE

PREVENTIVE

A breakdown in kitchen equipment can drive food costs up, undermine security, and worsen your officers' work environment. While components of the freezers and coolers are primary maintenance concerns, every item from the freezer door mechanisms to the oil levels in the mixers are monitored. Our approach to maintenance is systematic. Aramark uses a maintenance schedule to identify and schedule preventive maintenance requirements and create work orders to activate the tasks. The schedule ensures the work is completed and records are kept.

We will identify the preventive maintenance requirements for each piece of equipment per the manufacturers. We will schedule the work evenly throughout the year in accordance with equipment requirements. Inspection tours will include all equipment, even if preventive maintenance is not required. Temperature readings from freezers, coolers, and water boosters will be taken. Preventive maintenance will be scheduled around the operation of the kitchen to avoid disrupting food production. Procedures also will be established to respond to emergency situations outside of normal hours of operation. Aramark is operating under the assumption that all equipment is in good working condition.

REPAIRS

The parts and labor for every repair will be tracked, so that repair costs can be captured separately. This allows analysis of the repairs to determine the causes or to forecast equipment problems.

We recommend that Aramark and Kane County Adult Correction Center jointly conduct an initial inventory of the equipment provided by the facility, assessing both the quality and condition of such equipment, as well as any serial and model numbers.

Unless otherwise expressly noted, it will be presumed that Aramark accepts the equipment as initially inventoried—in good working order and sufficient for the purpose of performing the agreement. Aramark will maintain records of all equipment, including additions, replacements, and removal from the initial inventory. At the end of the contract term, or upon termination, Aramark will return all equipment in good condition. Aramark and Kane County Adult Correction Center will jointly conduct a closing inventory, documenting additions and deletions from the initial inventory and condition of equipment. Kane County Adult Correction Center will furnish repairs to the building structure, including roof, ceilings, walls, floor, docks, exterior surfaces, plumbing, and sewers behind floor or walls; elevators; general fire protection systems; security monitoring systems; and all other structural components of the buildings. Aramark will define and document the need for building repairs by initiating a work order through the facility's established procedures. Any repairs due to negligence or abuse by Aramark's employees will be charged to Aramark.

REPLACEMENT EQUIPMENT

Kane County Adult Correction Center will be responsible for the replacement of all of the facility's equipment. On a quarterly basis, Aramark will report to the facility on the status and condition of the equipment. These reports will provide the facility with Aramark's recommendations for equipment additions and replacement. Aramark will use its knowledge and judgment to anticipate the need for equipment and the timing of our recommendation for procurement.

Maintenance Checklist

	Tuesday	Completed By
1	Scrub all Drains Inside	
2	Clean Spice Shelves in Storeroom	
3	Sweep and Mop Walk in	
4	Scrub All Trash Cans	
5	Scrub all Doors in the Kitchen	
6	Clean Vents By Stove & Skittle Inside & Out	
7	Clean Stainless Steel Around Ovens	
8	Clean Pots & Pans Racks & Organize All Pans	
9	Scrub all Cutting Boards	
10	Empty and Clean Grease Trap	
11	Clean Ice Machine, Inside and Out	

	Wednesday	Completed By
1	Clean Bakers Ovens	
2	Scrub All Of Dishroom Floor	
3	Scrub All Speed Racks	
4	Scrub All Walls in the Dishpit	
5	Clean Skittles Inside and Out.	
6	Clean All Ceiling Vents In The Kitchen	
7	Clean Mixers Top To Bottom	
8	Scrub all Walls in The Kitchen	
9	Clean Storage Bins Inside & Out	

	Thursday	Completed By
1	Clean Microwave	
2	Clean Freezer	
3	Sweep & Mop Cooler & Organize	
4	Clean Stove Top To Bottom	
5	Clean Storeroom Room	
6	Wipe Down All Stainless	
7	Clean Skittle Inside and Outside	
8	Scrub Floors In Storeroom	

Maintenance Checklist

	Friday	Completed By
1	Clean Reach-in Cooler Inside & Out	
2	Scrub walls Behind Skittle & Stoves	
3	Scrub All Walls by the Kitchen Office	
4	Scrub Hallway Walls	
5	Scrub and Mop Hallway Floors	
6	Clean All Doors in Kitchen	
7	Scrub Trash Cans Inside & Out	

	Saturday	Completed By
1	Clean Floor Drains	
2	Clean Oven and Racks	
3	Polish All Stainless Steel	
4	Clean Ceiling Vents In Dishroom	
5	Clean Hoods and Vents	
6	Clean Skittle Hood and Vents	
7	Clean Dry Storage Area In the Back	
8	Scrub Floors In The Pots & Pans Area	

	Sunday	Completed By
1	Clean Floor Drains	
2	Clean Ovens Inside & Out	
3	Scrub All Tables & Legs Top To Bottom	
4	Scrub Food Carts Top to Bottom	
5	Straighten Out All Coolers	
6	Scrub Pots And Pans Walls & Ledges	
7	Wipe Down All Stainless Steel	
8	Clean Speed Racks	
9	Clean All Hand Sinks In The Kitchen	

SAFE AND SECURE

The safety, security, and welfare of inmates and staff at Kane County Adult Correction Center are critical. Standardized operations contribute to a strong security program, and with more than 45 years of corrections experience we have the best tools in hand. We realize no facility faces the same security challenges, so we customize our procedures to meet your needs. While our policies have been built on more than 45 years of corrections experience, we understand our security procedures must fit the security policies of your facility.

ARAMARK CORRECTIONAL SERVICES SECURITY POLICY

As a company that specializes in seamless integration, we understand the need for strict security policies. We will work with Kane County Adult Correction Center to achieve the following security deliverables:

- **Kitchen security—**Manage and maintain a safe and secure kitchen environment for inmates, staff, and officers.
- **Security audits—**Provide regular security inspections and oversight to ensure that your expectations are realized.
- **Security training—**Provide scheduled training to staff and inmates on security procedures and protocols.



STANDARD POLICIES

- **Abide by your standards—**All food service, laundry service, and functions will be executed in accordance with the security policies, procedures, and guidelines of your facility.
- **Trained in your policies—**We understand each person is responsible for his or her own actions relative to security.
- **Clearances—**All staff members must obtain and maintain security clearance as a condition of employment with Aramark.
- **Security briefings—**The food service director/ commissary manager arranges security briefings for new employees. The facility administrator will determine length and time of the security briefing program.
- **Documentation—**Documentation of the security briefing is placed in each employee's personnel file.
- **Signed affirmation—**Each staff member signs an affirmation regarding his or her duties relative to security and continued employment.
- **Client updates—**The food service director/ commissary manager regularly reviews our security procedures and compliance with the client.
- **Utensil shadow boards—**Secured shadow boards are used for serving and preparation utensils, particularly in inmate labor scenarios.
- **Food product controls—**We ensure strict control over food products that could be used in making contraband.
- **Food as inmate currency—**We eliminate to the fullest extent possible the use of food products as inmate currency.

ARAMARK SECURITY OPERATIONAL PROCEDURES

Our security program is built on a firm foundation consisting of the following elements:

KEY CONTROL

Our food service directors/commissary managers have a set of internal security keys for the following areas:

- Walk-ins
- Storerooms
- Spice cabinets

Main control also has a set of keys kept in a sealed envelope. When the seal is broken for an extra key, a report is filed. According to our policy, inmates never receive keys to storage areas or have access to keys. All external security keys for doors and loading docks are in possession of correctional officers only.

VANDALISM CONTROL

Even under the closest scrutiny, facility equipment may be vandalized. If this occurs, we recognize the need to substantiate any inmate acts of vandalism.

IDENTIFY recurrent equipment failures and frequent repairs caused by vandalism to include in our weekly and monthly quality assurance audits and inspections.

REMEDY the problem by bringing solutions to the facility administrator in the monthly corrective action reports. Remedies include charging inmates for damages (where the jurisdiction allows) and redesigning the system to reduce incidents.

ELIMINATION OF CONTRABAND AND POTENTIAL WEAPONS

Aramark teaches our staff that certain items have a greater value within correctional facilities than in the outside world. Our policy ensures that each manager is aware of the items considered contraband by Kane County Adult Correction Center. Our corrections experience has shown that some items are controlled in all facilities:



Medication—This includes all prescription and nonprescription medicines, as well as syringes.



Potential weapons—According to our policy, any article that could be used as a weapon is considered contraband (these include knives, fingernail files, scissors, razors, hammers, chisels, forks, spoons, and pot lids).

Shadow boards—Our policy requires storage of all kitchen knives, cleavers, and sharpening stones on locked shadow boards in a highly visible location.



Inmate handling of utensils—Knives are tethered to work areas, and inmates cannot leave the area until all equipment is in place.



Food-related Items—Certain sensitive food items are locked in storage areas and issued only as needed.



Cigarettes—In most facilities, cigarettes and tobacco are the most popular form of contraband.



Chemicals—Cleaning chemicals can be potential weapons.

SECURITY POLICIES ALLOW PEAK OPERATION

In cooperation with Kane County Adult Correction Center's administrator, institutional security and custody procedures are adopted by your food service director and commissary manager. Our safety measures include:

- Constant supervision, management, and maintenance of your buildings, food service, kitchen supplies, and commissary
- Supervised inmate movement, behavior, and training amongst your inmate workforce, the general population, and commissary patrons
- Control of potentially hazardous items like knives, cleavers, and other tableware
- Consistent execution of security policies with collaboration between your food service director, commissary manager, and other staff to maintain a uniform approach to custody and safety

OUR STAFF SECURITY PRINCIPLES

Thanks to our extensive experience in security, we provide the best possible training to staff, teaching them how to make the right decision in a time-sensitive situation.

FOOD SERVICE DIRECTORS/ COMMISSARY MANAGERS

Our food service, laundry and commissary managers, for example, understand the role of our services in a correctional institution. They operate seamlessly with Kane County Adult Correction Center's staff as department heads within the organization of the facility. Our managers are not correctional officers or deputies; however, they are trained to be alert to problems that might develop within the facility.



CIVILIAN EMPLOYEES

Our civilian employees are present whenever the kitchen, laundry, or commissary is open and in operation. Inmates must never be left in these areas without a civilian supervisor. We also hire staff members who can handle emergencies that may arise. Because of the potential for problems, supervisors must have experience directing inmates before being assigned to direct a unit by themselves.

FOOD SERVICE/COMMISSARY STAFF

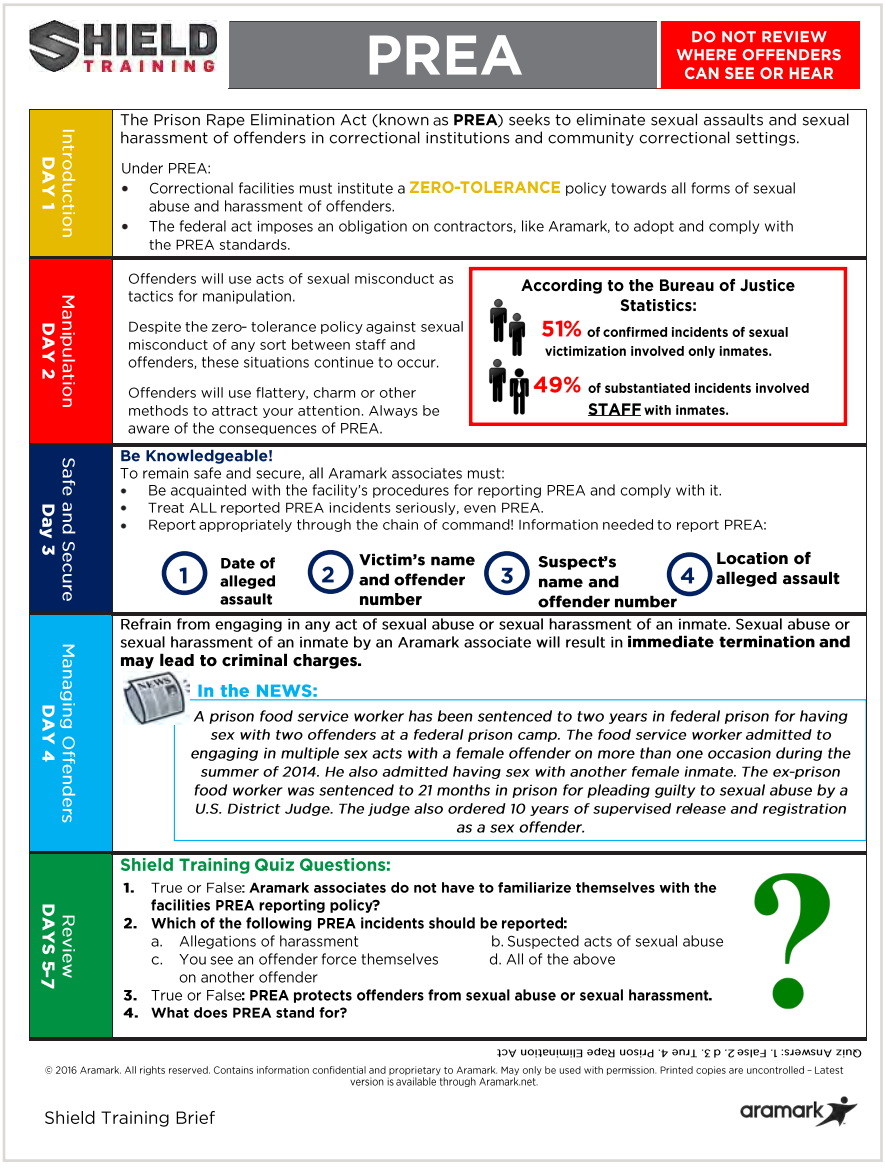
Our food service/commissary staff wear distinctive facility-approved uniforms. A dress code has been established for Aramark management personnel for each facility.

MONTHLY SECURITY BRIEFINGS

Monthly security briefings are conducted for all Aramark staff by the food service director/ commissary manager.

SAMPLE TOPICS INCLUDE:

- Inmate Regulations and Rights
  - Food service responsibilities
  - Housing assignments
  - Privilege levels including visitor rights
  - Facility transfers
  - Court procedures
  - Worker status and medical clearance
- Officer Responsibilities
  - Badges and identification
  - Securing doors, gates, cells, and lockdown procedures
  - Responding to emergencies like facility fights, escapes, and injuries
  - Daily count routine
  - Use of force on inmates
  - Bookings, processing, and arrangements
  - Making rounds and contraband shakedowns
  - Officer stations and relief



SHIELD TRAINING

PREA

DO NOT REVIEW WHERE OFFENDERS CAN SEE OR HEAR

Introduction DAY 1

The Prison Rape Elimination Act (known as **PREA**) seeks to eliminate sexual assaults and sexual harassment of offenders in correctional institutions and community correctional settings.

Under PREA:

- Correctional facilities must institute a **ZERO-TOLERANCE** policy towards all forms of sexual abuse and harassment of offenders.
- The federal act imposes an obligation on contractors, like Aramark, to adopt and comply with the PREA standards.

Manipulation DAY 2

Offenders will use acts of sexual misconduct as tactics for manipulation.

Despite the zero- tolerance policy against sexual misconduct of any sort between staff and offenders, these situations continue to occur.

Offenders will use flattery, charm or other methods to attract your attention. Always be aware of the consequences of PREA.

According to the Bureau of Justice Statistics:

51% of confirmed incidents of sexual victimization involved only inmates.

49% of substantiated incidents involved **STAFF** with inmates.

Safe and Secure Day 3

Be Knowledgeable!

To remain safe and secure, all Aramark associates must:

- Be acquainted with the facility's procedures for reporting PREA and comply with it.
- Treat ALL reported PREA incidents seriously, even PREA.
- Report appropriately through the chain of command! Information needed to report PREA:

1. **Date of alleged assault**
2. **Victim's name and offender number**
3. **Suspect's name and offender number**
4. **Location of alleged assault**

Managing Offenders DAY 4

Refrain from engaging in any act of sexual abuse or sexual harassment of an inmate. Sexual abuse or sexual harassment of an inmate by an Aramark associate will result in **immediate termination and may lead to criminal charges.**

In the NEWS:

A prison food service worker has been sentenced to two years in federal prison for having sex with two offenders at a federal prison camp. The food service worker admitted to engaging in multiple sex acts with a female offender on more than one occasion during the summer of 2014. He also admitted having sex with another female inmate. The ex-prison food worker was sentenced to 21 months in prison for pleading guilty to sexual abuse by a U.S. District Judge. The judge also ordered 10 years of supervised release and registration as a sex offender.

Review DAYS 5-7

Shield Training Quiz Questions:

1. True or False: **Aramark associates do not have to familiarize themselves with the facilities PREA reporting policy?**
2. **Which of the following PREA incidents should be reported:**
   a. Allegations of harassment
   b. Suspected acts of sexual abuse
   c. You see an offender force themselves on another offender
   d. All of the above
3. True or False: **PREA protects offenders from sexual abuse or sexual harassment.**
4. **What does PREA stand for?**

Quiz Answers: 1. False 2. d 3. True 4. Prison Rape Elimination Act

© 2016 Aramark. All rights reserved. Contains information confidential and proprietary to Aramark. May only be used with permission. Printed copies are uncontrolled – Latest version is available through Aramark.net.

Shield Training Brief

aramark

LEADING WITH SAFETY TECHNOLOGY

We use two critical technological features to empower managers to meet safety requirements: the SAFE Portal and the Global Metrics Monitor (GMM).

SAFE PROGRAM PORTAL

This controlled-access touchpoint for managing risk provides managers access to environmental, occupational, and food-safety training materials.

GLOBAL METRICS MONITOR

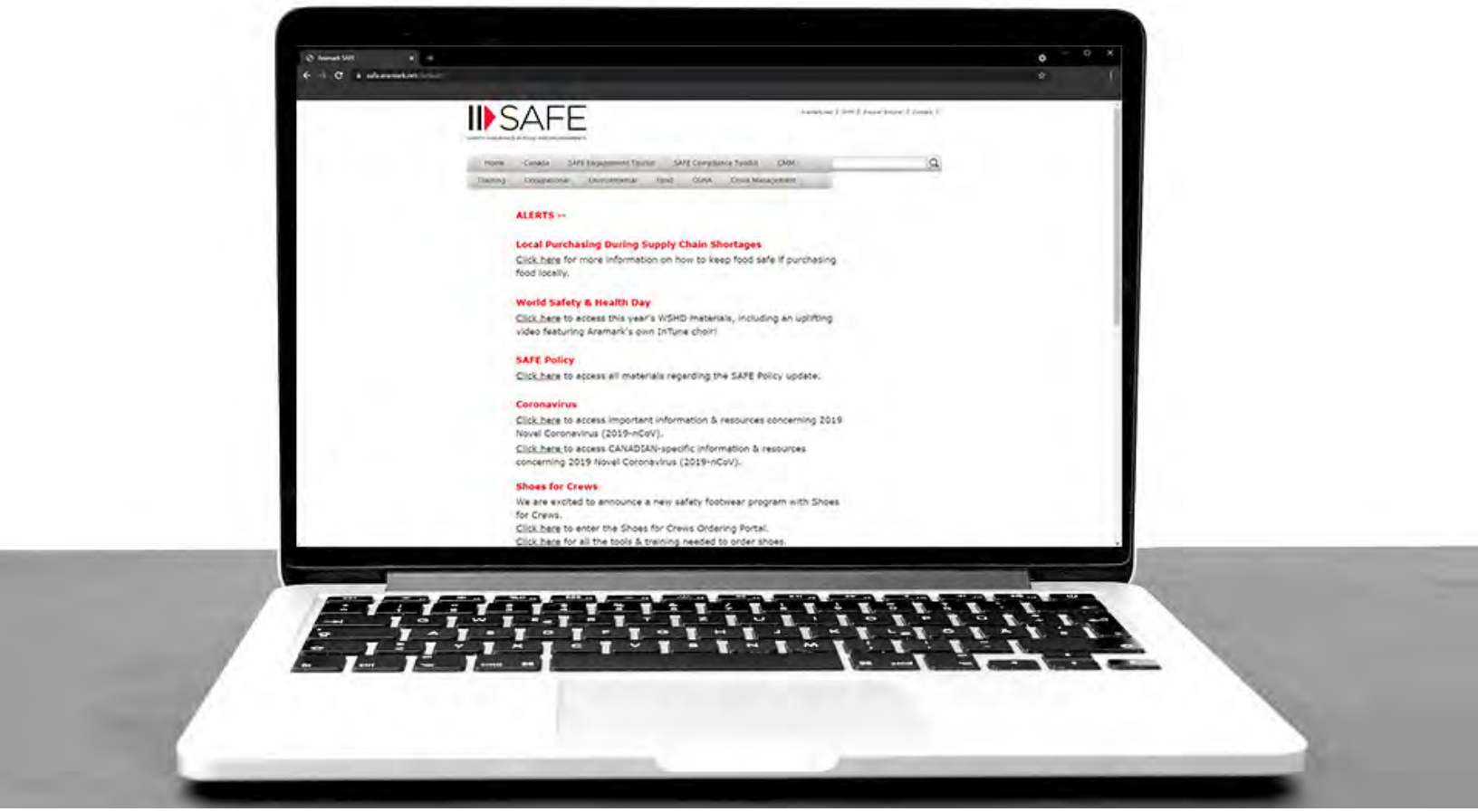
This web-based system is used to monitor and evaluate performance and to assess opportunities for continuous improvements. There is complete transparency in this system as every leader in the organization can access every account they oversee, even directly from a tablet or mobile device.

EMERGENCY PREPAREDNESS

We developed a broad-based plan to help with cohesive and integrated emergency guidelines. As with any emergency plan, the true measure of success is communication. With a solid communication framework, we can quickly bring together the resources needed for any situation.

BUSINESS CONTINUITY AND DISASTER RECOVERY PLAN

We developed a plan for providing alternate service in the event of an emergency. We firmly believe in advanced preparations; we will form a committee composed of members from Kane County Adult Correction Center's security, facilities services management, and dining services staff in addition to a Quick Response Team of local resources. In the event of an emergency, our managers handle the situation and continue providing dining services.



EXCELLENCE IN TIMES OF EMERGENCY

PREPARED TO RESPOND

No food service operation in a correctional facility fulfills the needs of the facility unless it can react to emergency situations.

We have efficiently responded to:

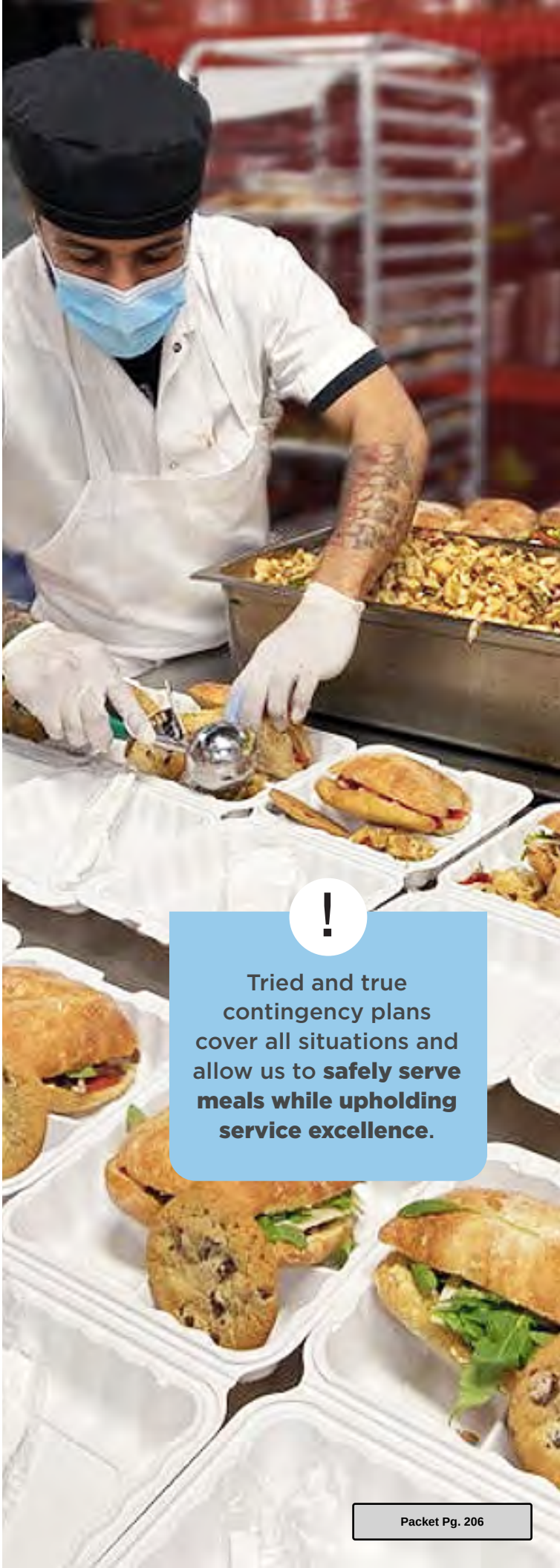
- Facility lock-downs
- Union/public transportation strikes
- Extreme weather events like flooding
- Commute challenges
- Facility power failures

Our contingency plans ensure that every inmate receives scheduled meals during extreme situations and emergencies. A network of sister facilities also provide support, equipment, and alternative preparation sites. To face emergency scenarios, we have partnered not only with correctional facilities but also sites in our other business units, such as colleges, universities, businesses, sports and entertainment venues, and schools.

OUR EMERGENCY CONTINGENCY PROCESS

We intend to provide our regular menu on time unless there are situations that occur outside of our internal control. Aramark has several safeguards built into our program to ensure continuity. We also maintain a Quick Response Team, trained to respond to any event that may arise.

Please review the following overview of our emergency plan, which is put into place in the event that a facility is inoperable. A short-term contingency menu may additionally be developed by the district manager and our dietitian for your approval upon award of the contract. The Food Service Management and Operation Agreement usually specifies that the county will bear any additional cost incurred during an emergency.



!

Tried and true contingency plans cover all situations and allow us to **safely serve meals while upholding service excellence.**

EMERGENCY SUPPLIES

Products incorporated into contingency menus align as closely as possible to those served on a daily basis to provide a menu that deviates from the norm as little as possible. Depending on the emergency, some specialty products such as canned foods may be stocked to cover the need. These specialty products will be rotated and replaced every 12 months or by the "best before"/"use by" date, whichever comes first.

POWER OUTAGE

When equipment is inoperable due to loss of power. Managers may implement temporary menus developed with the assistance of the district manager and our dietitian. A sample utility contingency menu is included and will be adjusted based on need. The three-day menu could be repeated in the event of a longer disruption. Refrigeration, steam, or cooking gas are not needed to serve this menu. Refrigeration will be maintained by the use of dry ice and cubed ice purchased from our purveyors. The contingency menu does require potable water for food preparation. If there is a disruption in water service, our manager will ensure that procedures are followed to boil tap water, use commercially bottled water, haul water from an approved public water supply in a covered sanitized container, or arrange to use a licensed drinking-water tanker truck.

LOCKDOWNS

If a disturbance in the facility or serving area requires a lockdown, our managers are trained to respond immediately. Each manager for Aramark's correctional services division must be completely familiar with these procedures:

- In all instances, the kitchen should be immediately secured.
- All potential weapons should be returned to the shadow board.
- Exterior entrances, including loading docks, should be secured.
- Elevators should be returned to the kitchen level and locked.
- Unnecessary movement in the food service area should cease.
- The manager should assign responsibilities for lockdown procedures in advance; however, everyone without an assignment should stay where they are.
- If the lockdown is expected to continue throughout meal service, our manager will coordinate with their district manager and the Aramark dietitian to deliver a menu that can be prepared with products on hand, based on the available resources; the menu will be nutritionally adequate.
- The jail administration will keep the manager advised of the situation and the lifting of the lockdown.



SAMPLE UTILITY CONTINGENCY MENU

Attempt to follow this basic menu pattern. Make changes as appropriate based on the emergency at hand. This basic pattern can be repeated if needed to meet longer-term needs, up to two weeks. Contact your regional dietitian if additional menus are needed.

DAY 1

No refrigeration, steam, or cooking gas needed

Assumptions:

- Potable water is available for food preparation

BREAKFAST	
Fresh Fruit or Juice	1 @ OR ½ cup
Dry Cereal	1 ½cups
Bread	2 slices
Peanut Butter	4 tbsp.
Jelly	½oz OR 1 @
**Milk	8 oz

LUNCH	
Cheese	3 oz
Bread	4 slices
Condiments	2 @
Chips	1 @
Fruit	1 @ OR ½cup
Sandwich Cookies	3 @
Beverage	8 oz

DINNER	
Ham	3 oz
Bread	4 slices
Condiments	2 @
Chips	1 @
Fruit	1 @ OR ½cup
Cookies	3 @
Beverage	8 oz

** Assumes that milk in coolers would be served at the meal following loss of electricity if coolers are kept closed and milk temperatures stay below 40° F.

- If milk is above 40° F, replace milk and sugar with fruit drink and one more jelly. Replace dry cereal with two more slices of bread and 2 tbsp. more of peanut butter.
- Morning beverage may be substituted for milk if on hand.

DAY 2

No refrigeration needed

Assumptions:

- Potable water is available for food preparation
- Steam and cooking gas are available

BREAKFAST	
Fresh Fruit or Juice	1 @ OR ½ cup
Hot Cereal	1 ½cup
Bread	2 slices
Peanut Butter	4 tbsp.
Jelly	½oz OR 1 @

LUNCH	
Pasta	1 ½ c
Meatless Sauce	½ c
Bread	2 slices
Fruit	1 @ OR ½cup
Cookies	3 @
Beverage	8 oz

DINNER	
Peanut Butter	4 tbsp.
Bread	4 slices
Jelly	1 oz OR 2 @
Chips	1 @
Fruit	1 @ OR ½cup
Cookies	3 @
Beverage	8 oz

DAY 3

No refrigeration needed

Assumptions:

- Potable water is available for food preparation
- Steam and cooking gas are available

BREAKFAST	
Fresh Fruit or Juice	1 @ OR ½ cup
Hot Cereal	1 ½cup
Bread	2 slices
Jelly	½oz OR 1 @

LUNCH	
Beans (Pinto, Northern, etc.)	1 c
Rice	1 c
Vegetable	½ c
Bread	4 slices
Fruit	1 @ OR ½cup
Cookies	3 @
Beverage	8 oz

DINNER	
Plain Canned Tuna or Chicken	3 oz
Bread	4 slices
Mayo and Mustard Packet	1 @ each
Vegetable	½ c
Fruit	1 @ OR ½cup
Cookies	3 @
Beverage	8 oz

COMMISSARY EMERGENCY PLAN

Having a defined contingency plan is critical to all operations, but there are always occurrences that we never think we need to plan for. Over the last year, we have been challenged with the COVID-19 pandemic. Our teams have responded immediately and ensured operations continued without disruption.

Due to these challenging events, we have initiated a comprehensive contingency planning team. We are collaborating with the Aramark facility operations team along with Kane County Adult Correction Center staff to redefine how we approach contingency planning. This process will provide a comprehensive program that goes beyond the traditional disaster protocols, which are typically around weather events.

EMERGENCY PROCEDURES

No commissary operation in a correctional facility will fulfill the needs of the facility unless it can react to emergency situations. Because Aramark's correctional services division has a variety of correctional clients across the country, we have at one time or another experienced emergency situations that have included client employee strikes, fire hazards, blizzards, tornadoes, power failures, public transportation strikes and hurricanes.

!

In all situations, we have contingency plans that allow us to continue service in spite of extreme circumstances.

We are confident that our experience with disasters in the past will be a benefit to the inmates, officers, and potential family members that will expect our assistance. In the event that your correctional facility is not operable, we submit the following overview of Aramark's emergency plans.

CONTINGENCY PLANS

It is the intention of Aramark to provide our regular commissary deliveries on time unless this becomes absolutely impossible. Aramark has several safeguards built into our program to ensure continuity. Our corporate staff can be contacted by phone at 800-777-7080 or 800-777-7090.

We also maintain a staff of troubleshooters who are trained to respond to any event which may arise. We have developed the following plan, with support letters from suppliers, in order to provide continued service despite major disruptions to everyday circumstances.

ARAMARK EMPLOYEES

In the event of job action by Aramark employees, we would immediately fly in workers from our reserve management staff to staff operations until the situation is resolved. This includes both management and front-line staff. The nearest Aramark employees are just a few hours away. Please note, however, that Aramark Correctional Services, LLC, has never had a work stoppage of its employees. We think that speaks well to our ability to support our employees in a fair and equitable fashion.

STAFF

We will use a local Aramark employees to backup staffing in the event we are short on staff.

COUNTY EMPLOYEES

In the event of a job action by County employees, Aramark staff would be expected to cross any picket line. We would arrange with our purveyors for delivery to another location and transport any needed supplies by rental truck to the facility.



DISTURBANCES

If a disturbance in the facility or serving area requires a lockdown, our manager must respond immediately. Each Aramark correctional manager must be totally familiar with procedures:

- In all instances, our operations should be immediately secured
- All potential utensils, box cutters, etc., returned to the shadow board
- Exterior entrances, including loading docks, should be secured
- Elevators should be returned to the ground level and secured
- Unnecessary movement in operations shall cease
- The manager should assign responsibilities for lockdown procedures in advance. However, everyone without an assignment should stay where they are
- The correctional facility administration will keep the manager advised of the situation and the lifting of the lockdown

COMMISSARY DIRECTOR DUTIES

- Determine that all equipment is in working order
- Order any necessary office supplies
- Develop special cleaning schedules
- Rearrange all product to accommodate largest possible orders
- Prepare product and supply orders for length of time specified by the district manager
  - a. Paper
  - b. Cleaning supplies
  - c. Linen-including special items needed
  - d. Arrange for TV rental if a lockdown is likely
  - e. Arrange extra pest control treatment for just before strike
- Ensure first aid kit is well stocked

UTILITY CONTINGENCY MENU

No menu change is needed. All orders will be filled/verified out of a secondary warehouse, and any shortages will be notified/credited. Should an emergency arise.

SECURITY THAT SETS US APART

We will provide the CORE Banking application in a remote hosted environment.

- A remote DR site will be placed at a second physical location.
- The hosted solution will be setup with active and passive disaster recovery.
- Data will be continuously backed up to a secondary site automatically.

The CORE banking application and data will be housed in a secure environment, controlled by Aramark. With enhanced security protocols, our hosting provider protects the hardware, software, and network components.

- We maintain separate environments for production, testing, and training.
- CORE banking data will be encrypted in transit, at rest, and when archived for backup purposes.
- Security events and access will be logged and monitored.
- Suspicious activity will be investigated and documented.
- All environments will have security controls and access will be controlled by firewalls to prevent unauthorized access.
- Monthly scans to assess our overall environment for security threats will be completed using our hosting provider's vulnerability management application. This uses a non-intrusive internal scanner. Immediate remediation will take place if areas of concern are detected.
- Strict user access controls will be used to prevent unauthorized access to the overall hardware and software network environment. Online updates for anti-virus and anti-malware will occur regularly. We will also use an external vulnerability application to test remote direct access and concerns on a scheduled basis.
- In order to ensure a backup and disaster recovery plan is in place to minimize downtime in case of an emergency, we will meet with all IT, business, and operational groups.
- An additional backup process will be devised where database backups run at set intervals to an external backup solution at the hosting site data center. Backups will be loaded onto a tape and stored in a separate area of the data center.

YOUR PROVEN SUPPORT NETWORK

Through years of prompt reactions and resolutions, we take pride in our proven support network that is in place to analyze and address each type of call.

OUR ACTION PLAN:

- On-site personnel are the first in line to receive a support call and escalate as necessary.
- Based on the incident, a commissary support manager (CSM) may be called to address the issue.
- A 24/7 support desk is available to assist in all hardware, software, and network-related concerns.
- Remote control functionality allows the support desk to connect and address software- and network-related items.
- All PC and server hardware is purchased from Dell with a 24/7/4 support contract. A Dell technician will replace hardware components. Aramark support staff will handle all software issues (such as replacing an operating system image, application configuration, and network support).
- If necessary, an Aramark hardware/software technician will be dispatched to resolve the incident.
- CORE software is maintained and upgraded as needed for existing functionality at no additional cost.

REMAINING VIGILANT

Throughout this process, communication has been key. Aramark has continued to provide our managers and staff with direction and guidance on managing their accounts during this challenging time, with the safety of our employees and clients at the forefront.

As we received new information from government agencies, we made the necessary adjustments to our operations and service delivery, keeping clients informed through email communications from our leadership, and regular check-ins via client business reviews from their on-site and local leadership teams.

This is the type of comprehensive partnership you can expect from the Aramark team.



It all comes down to planning and preparation. We provide the expertise and resources to ensure Kane County Adult Correction Center remains safe in any circumstance.

STAFF DINING **SOLUTIONS**

STAFF DINING **SOLUTIONS**

Hospitality culture is an integral part of our partnership, no matter the location we are serving. For correctional officers working in a high-stress environment, having a hospitality approach means providing a place to relax, unwind and get a good meal while on their break. Our staff dining solutions activate this approach by integrating menu, design, technology, and amenities to create a space where officers want to spend time on their break.

Additionally, staff dining is a valuable tool to recruit and retain officers and staff. Enhancing your existing space will increase morale and alleviate the challenges associated with leaving the facility to get a meal or snack. Officers can enjoy their breaks and return to their posts refreshed and alert, which in return will help improve safety and security within your facility.

Officers are the heartbeat of your facility. We want to ensure they have a dedicated space with the latest innovative concepts and drive value for them getting away from their post.



STAFF DINING THAT SATISFIES

With a wide variety of delicious and affordable menu options, our staff dining program will engage Kane County Adult Correction Center's employees acting as a tool to improve morale and retention at a reasonable cost to the County.

MENUS

Menus are rotated on a regular basis to keep your staff coming back.

Meals for a **variety of tastes and dietary preferences**



KANE County WEEKLY SPECIALS

MONDAY

Grilled Chicken Sandwich
Grilled chicken breast with American, lettuce, tomato and special sauce on a toasted roll

Cheesy Potatoes

Chocolate Chip Cookies

TUESDAY

Beef Tacos
Three spiced ground beef tacos on soft flour tortillas. Served with sour cream, cheese, and salsa

Seasoned Corn

Sugar Cookies

WEDNESDAY

BLT
Crisp bacon, lettuce, and juicy tomato served on toasted bread

French Fries

Chocolate Chip Cookies

THURSDAY

Spicy Chicken Sandwich
Crispy chicken breast sandwich topped with lettuce, tomato, sliced jalapenos and spicy chipotle mayonnaise

Seasoned Broccoli

Peanut Butter Cookies

FRIDAY

Meatball Sub
Italian meatballs, mozzarella cheese and marinara sauce on a fresh roll

Italian Mixed Vegetables

Vanilla Pudding

SATURDAY

Grilled Cheese
Traditional cheese sandwich toasted between bread

Crispy Tater Tots

Peach Cobbler

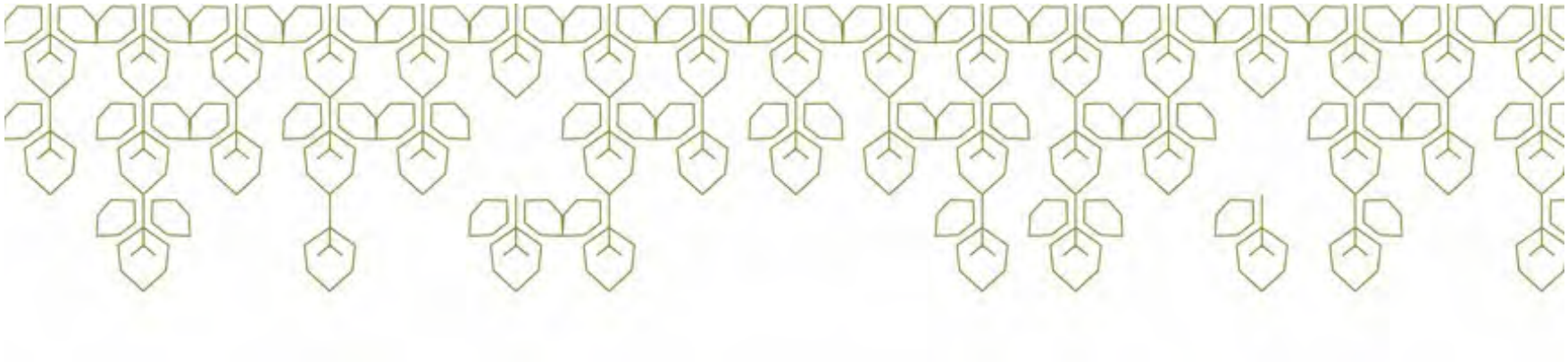
SUNDAY

Corn Dogs
Cornbread coated hot dogs served with choice of dipping sauces

Potato Chips

Chocolate Pudding

All meals are served with choice fountain soda, Folgers coffee, and salad bar



KANE County WEEKLY SPECIALS

MONDAY

Seasoned Beef Nachos
Seasoned beef topped with cheddar cheese sauce, jalapenos, sour cream and salsa on a bed of tortilla chips

Corn with Peppers and Onions

Frosted Cake

TUESDAY

Chicken Parmesan Sandwich
Crispy chicken topped with Italian tomato sauce and mozzarella cheese on a fresh roll

Seasoned Mixed Vegetables

Sugar Cookies

WEDNESDAY

BBQ Rib Sandwich
Pork rib patty smothered in smoky BBQ sauce and served on a fresh roll

Creamy Coleslaw

Iced Chocolate Cake

THURSDAY

Chicken Tenders
Crispy breaded white meat chicken tenders with choice of dipping sauces

Crispy Tater Tots

Pumpkin Pie

FRIDAY

Angus Cheeseburger
A delicious Angus burger topped with cheese on a fresh bun with lettuce, tomato and red onion on side

Potato Chips

Peanut Butter Cookies

SATURDAY

Chicken Egg Rolls
Crisp traditional egg rolls with chicken and vegetables. Served with soy sauce for dipping.

Ginger Spiced Carrots

Chocolate Chip Cookies

SUNDAY

Chicken Nuggets
Bite sized white meat chicken served with your choice of dipping sauces

French Fries

Fresh Baked Apple Pie

All meals are served with choice fountain soda, Folgers coffee, and salad bar

FOOD SERVICE SOLUTIONS

KANE County SALADS

An array of fresh, colorful greens, veggies, and legumes all dressed up with your favorite dressings. We lay out all the garnishes with crunchy toppings that are sure to get your folks eating better without even thinking about it.

Rotating selections of the following options will be available daily

Salad Greens (1)

Salad Mixed Greens

Protein (1)

Kidney Beans, Hard Boiled Eggs, Shredded Cheddar Cheese

Salad Dressing (3)

French, Italian, Ranch, Thousand Island

Vegetables (5)

Red or Green Shredded Cabbage, Yellow Onion, Celery, Carrots, Tomatoes, Cucumber, Corn, Peas, Mushrooms, Broccoli, Bell Peppers, Jalapeno Peppers

Toppings (1)

Bacon Bits, Croutons, Raisins, Sunflower Seeds

VENDING

Aramark will continue to provide the vending machines in the staff dining area. There are two soda machines and a snack machines. Aramark staff will fill the machines, arrange repairs as necessary, and collect and handle the money. Prices, as specified, will be set at the lowest possible prices to cover costs.





LAUNDRY
OPERATIONS

LAUNDRY SERVICE OPERATIONS PLAN

OUR COMMITMENT TO YOU

Aramark understands the critical nature of our industry. We will work with the facility administration to offer a program acceptable to the inmate population and guarantee our program will meet or exceed all required standards.

Appropriate Supervision Levels

Aramark will provide an experienced correctional team for the necessary supervision in these facilities. Aramark wages and benefits are the best in the industry. The only way to attract and keep the best people is to offer the best compensation.

Effective Inmate Supervision

Aramark will closely supervise the inmate labor to ensure adequate security procedures and proper conduct at all times.

Clean and Safe Operation

A comprehensive sanitation program will be implemented at the location, as well as our Safety Program. Our programs are corrections tested and will ensure passing inspections.

Experienced Correctional Managed Service Company

Aramark's correctional services division specializes in correctional services. **Since 1976, we have been meeting the daily needs of the correctional market.** Our expertise is centered in the correctional environment; we understand all of the components of managing services in a secured facility.

Security

Aramark's correctional services division will work with your facility security procedures, as well as implement our own security systems. Our Security Program is discussed in detail in the Security Section of this proposal.

Flexibility

Our business is not black and white; Aramark staff must keep apprised of changing situations and last-minute needs that will surface. This requires a sense of urgency, as well as frequent and candid communication with all members of the jail administration. Our program will be flexible to meet your needs. It is not our policy to “sell you our program” but to custom design a program that meets your objectives and needs.

Budget Savings

Aramark provides all chemicals for the laundry operation, supervision of the inmate workers, and laundry planning at no additional charge to Kane County. As at present, the cost for laundry management is absorbed in the food price per meal.

Open Communication with Staff

Aramark's correctional services division will attend staff meetings, with facility approval, to maintain a close working relationship with the administrations and correctional staff. Our goal is to be an integral part of the team. We will meet regularly with the administration to resolve any problems immediately.

OPERATIONS PLAN

Our program provides daily supervision of the laundry operations and the inmates. Aramark is proposing to continue our current operational schedule. This has worked very well and is very cost efficient for the facility. We would like to discuss with you the possibility of doing laundry five days a week instead of seven. As populations have reduced, we believe the facility objectives could be met with five day operation. We have planned the operation as it currently is, six day operation, but we believe cost savings could be gained and the service levels maintained by going to five day operation.

Aramark's correctional services division will carefully monitor the inmate labor to ensure adequate security procedures and proper conduct at all times. Aramark will provide all laundry chemicals and will continue to be responsible for laundry maintenance.

TARGETED INMATE TRAINING

Aramark's correctional services division, in conjunction with our strategic partner, Diversey, will provide initial and ongoing training for inmates in order to deliver consistent quality. Additionally, Aramark will continue its successful Safety Program within the laundry operations.

Training will include areas such as:

- Universal precautions and proper use of gloves
- Sorting of items
- Material Safety Data Sheets (MSDS)
- Work-site chemical inventory listing (ensuring MSDS exist and are on file for each chemical inventoried on site)
- Proper loading and unloading of washers and dryers
- Fire hazards and safety procedures with chemical utilizations
- Identification of damaged items for scheduled replacement

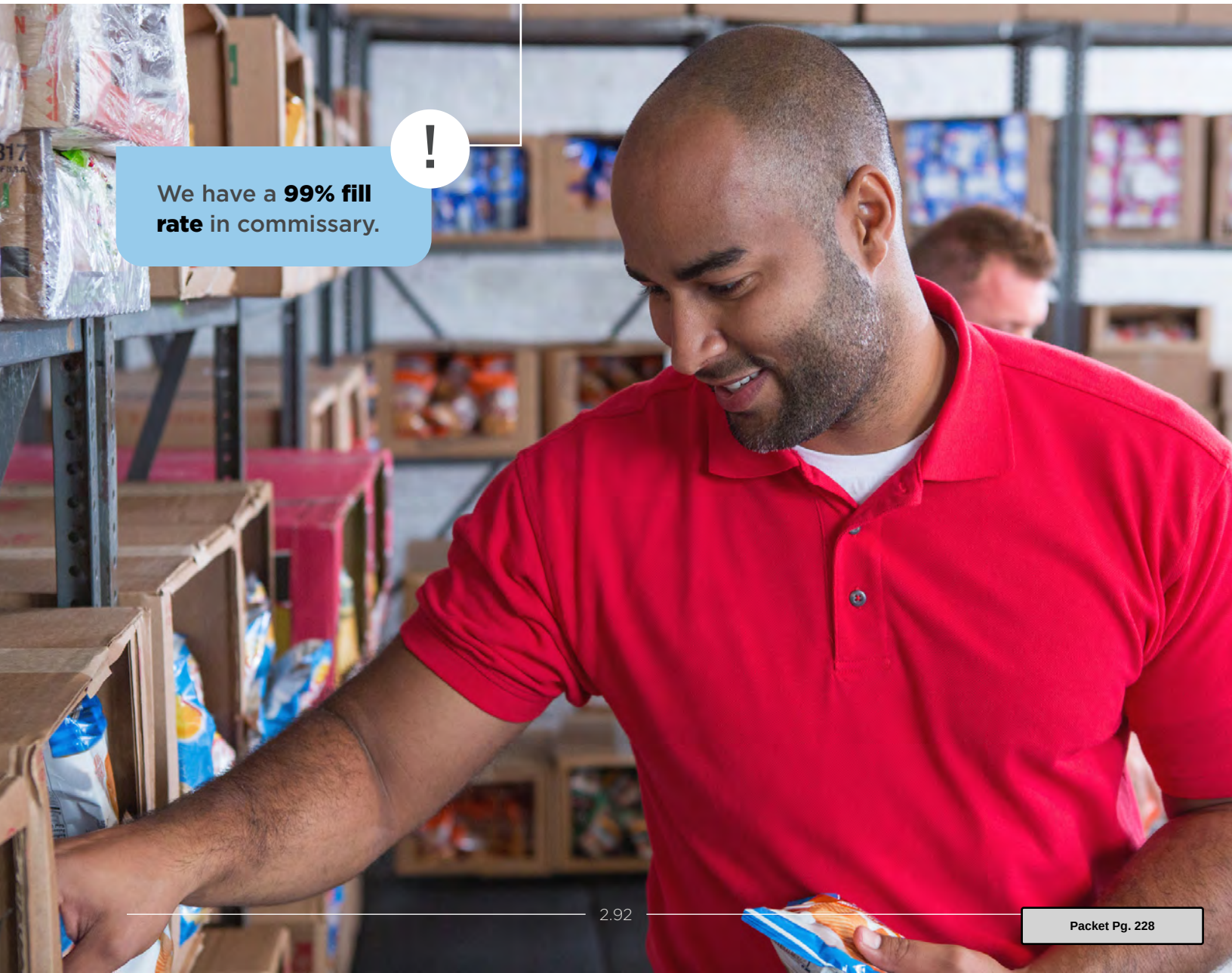


RETAIL/**COMMISSARY**

RETAIL/COMMISSARY

Commissary is more than just delivering products to inmates; it presents unique opportunities within the facility to meet your goals while improving morale and preparing inmates for life once released.

We exercise our retailing expertise by taking that approach to commissary, which means treating inmates as consumers and deploying traditional retail principles. As a result, we can achieve significant growth for our clients, deliver the right product mix for your facility, and provide brands inmates know and trust.



RETAIL APPROACH

PLACEMENT

The detailed protocol in all Aramark retail programs includes the product, price, placement, and promotions. These four Ps drive inmate satisfaction and participation and generate commissions back to the client.

We design our menus and promotional materials to be informative and compelling; displayed in public, high-traffic areas to build enthusiasm and interest in inmates and their families. Through our pick-and-pack operations, inmate programming and training, and strategies developed with friends and family in mind, our commissary and retail platforms promote a safer, more secure environment and enable your staff to focus on their tasks.

PRODUCT

Research shows that inmates prefer the brand names they know. We're able to buy brand-name products in high volume at cost savings, which we pass along to clients.

PRICE

We use a market pricing strategy that works for all stakeholders. Inmates pay a fair price for the brands they love, and taxpayers appreciate that inmates aren't getting a special deal.

PROMOTION

We implement a robust promotional calendar for all our retail programs. In doing so, we can drive increased participation, which drives revenue; it also offers variety to break up the monotony for inmates.

ARAMARK COMMISSARY OPERATIONAL STANDARDS

Establishing a set of operational standards drives efficiency across all our retail programs, and ensures the security protocols for your facility are adhered to. These standards are deployed throughout every process related to the products that come into our clients' facilities.

We use our proprietary CORE software to manage the entire warehousing process to ensure that each product is received, placed in inventory, and delivered as expected. We work closely with our supply chain partners to address any vendor issues and mitigate discrepancies before impacting our clients. Our staff is trained according to retailing principles and guidelines to establish an efficient pick-and-pack operation on-site or at a local warehouse.

OPERATIONAL STANDARDS DEFINE EIGHT KEY ROLES:

1. Ordering and receiving
2. Delivery
3. Warehousing
4. Customer service
5. Four Ps
6. Report analyses
7. Safety, security, and compliance
8. Key metrics

WHAT YOU CAN EXPECT: INNOVATION THAT HAS AN IMPACT

PICK-AND-PACK OPERATIONS

Working on site, Aramark is able to deliver an unparalleled level of operational excellence. Our pick-and-pack operations can integrate with the IN2WORK retail program to train inmates to utilize traditional warehousing and merchandising skills. It is important to note, however, that while the on-site model is the most service driven model of commissary support, Aramark does have a state-of-the-art commissary warehouse in Milwaukee which can provide a very high level of support to the Kane County operation in an emergency, or as back-up support in case there are any on-site issues which interfere with the operation.



All inventory is housed within the facility warehouse and is managed by dedicated Aramark staff, so we are able to address issues immediately, before they become a problem. We have a 99% fill rate in commissary, so inmates will receive the products they order, or they will receive a credit in a timely manner in the rare instances we are unable to deliver a particular product. Aramark's proprietary CORE and Signature Capture technologies integrate seamlessly so commissary and iCare orders can be tracked from the time they are placed, picked, and delivered to significantly reduce grievances.

INMATE PROGRAMMING

Commissary programs are effective at boosting inmate morale because they provide a change of pace, offer products they're used to seeing in the free world, and create opportunities to connect with family and friends.

88%

of inmates show improved behavior when they are able to interact with their family.[1]

[1] *http://www2.uwstout.edu/content/rs/2008/12family%20support%20male%20inmates%20for%20publication.pdf*

INTAKE KIOSK

The intake kiosk provides a fast and secure way to process inmates, reducing cash handling and cashier window hours, shortening the intake process, and decreasing the liabilities of cash processing.



The intake kiosk is easy to install, requiring only a standard electrical outlet and secure broadband Internet access. It accepts cash and coins in bulk for deposit transactions. There are step-by-step instructions on the kiosk that make it as easy to use as an ATM.

Our intake kiosk is as easy to use as an ATM.

The system features a countertop-mounted terminal with a 12-inch bilingual touchscreen and a swivel base.

A bulk note feeder validates up to 30 bills and up to 300 coins per minute, checking for and rejecting counterfeit currency. Printed receipts can be stored in the inmate's property bag.

Security is built-in, with a digital camera and remote online monitoring for kiosk status and service. Kiosks are equipped with a fully secured door with a combination lock for courier and maintenance service.

LOBBY KIOSK

Aramark works closely with a number of companies and will always ensure that lobby kiosks are available and state-of-the-art.



Inmate accounts can be funded via cash, credit/debit cards, or online checks, and are credited instantly.

WEB AND PHONE DEPOSITS

The online payment portal and IVR Automated Phone system accept transactions 24 hours a day, 7 days a week, 365 days a year. It can take multiple payment types for different departments and allows for near real-time payment posting with an English and Spanish interface.

Friends and family can use the lobby kiosk to deposit money in an inmate's trust fund.

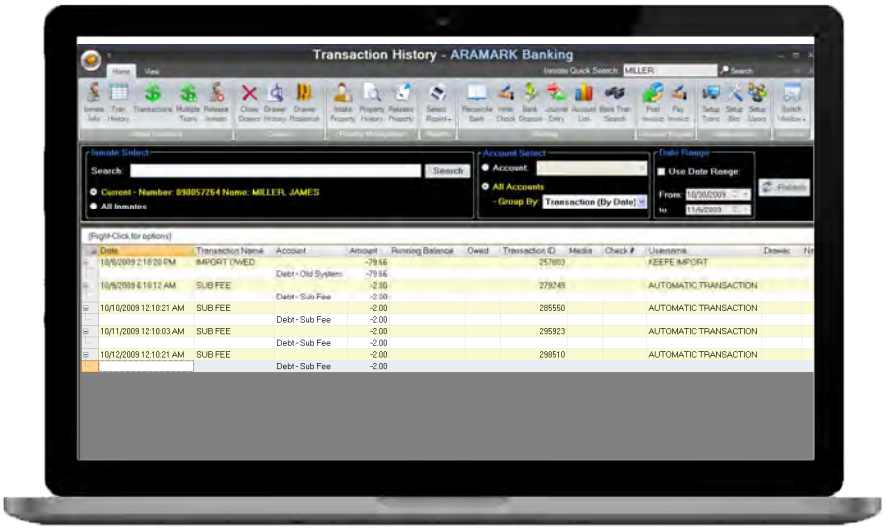
INMATE ACCOUNTING SERVICE

Pairing technology with our proprietary CORE trust fund management application allows easy integration of these solutions. It provides the tracking clients need to make the right decisions for their population.

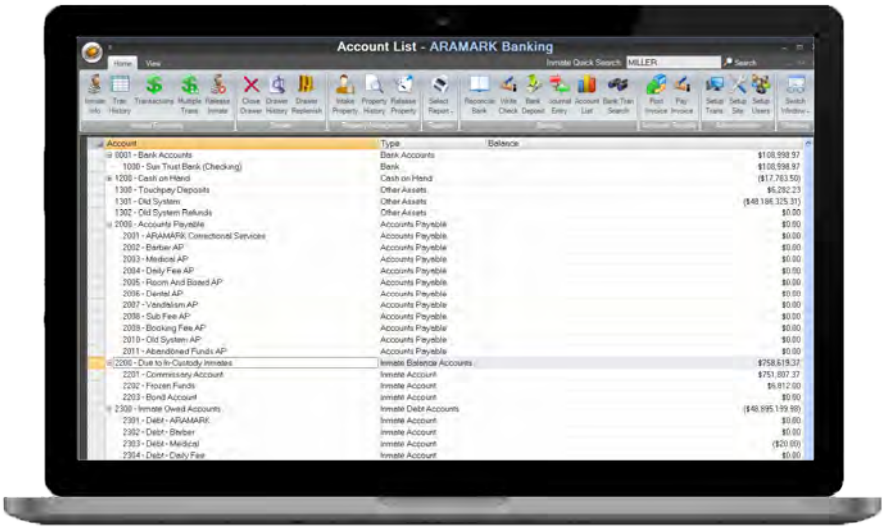
CORE APPLICATION

CORE is our proprietary application that manages the inmate trust fund, and commissary ordering. The application is flexible, functioning in a stand-alone environment or integrating with an existing inmate management system on a network. CORE Warehouse facilitates inventory management. Our IT team will work with you to configure the CORE Trust Fund and warehouse management accounting system at your facility, so your operations are enhanced, not disrupted.

TRANSACTION



ACCOUNT LIST



BENEFITS

CORE is designed to eliminate a considerable burden on your staff, freeing up time to focus on safety and security. All user access, accounting functions, PositivePay and NUMI, inmate identification, transaction monitoring, restrictions, and tracking is managed and accessible through the application.

CORE integrates with the Request Management Application and can help reduce grievances. It provides visibility and tracking within commissary and FreshFavorites™ orders, requests, and grievance management.

CORE is able to track individual trust fund accounts for inmates. Capabilities include identification using permanent or booking ID; the ability to restrict or prioritize purchases; express entry of checks and money orders; negative balance capability with automatic recovery; debt collection by account; and release with checks, cash, or the NUMI debit release card.

Administrators can track inmates' requests, including facility fees, medical copays, court costs, haircuts, commissary, deposits, and third-party releases.

SECURITY

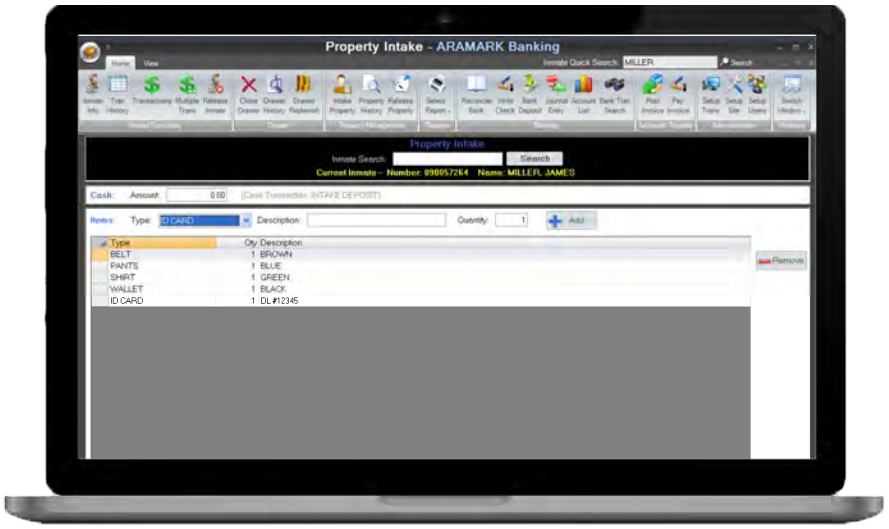
CORE has been designed with a sophisticated security module. Users are added to the system and assigned rights to each software function based on their access level. CORE can also be linked to most enterprise security models, such as Active Directory.

FLEXIBILITY

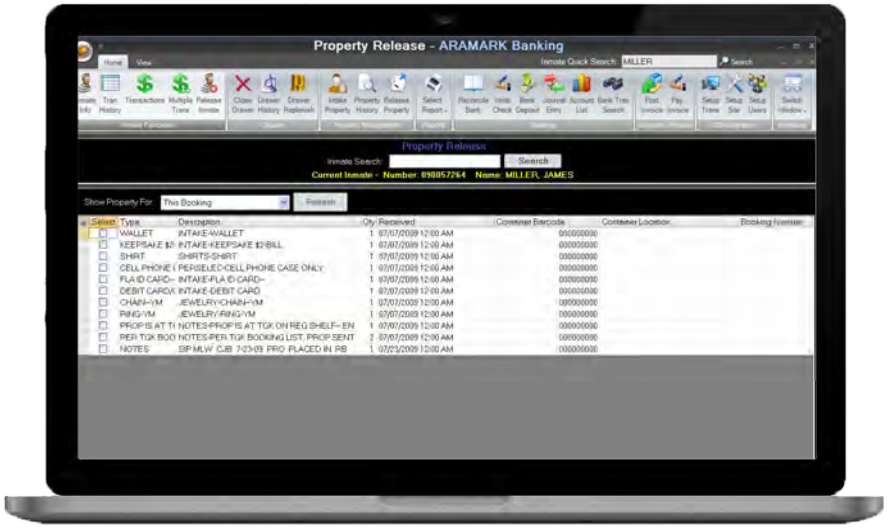
CORE has been developed in modules: CORE Trust Fund, which is the trust accounting and inmate banking operation, and CORE Warehouse, which takes care of inventory control and point-of-sale processing. These two applications integrate with each other to allow for customer-specific deployment configurations.

Core can function in a stand-alone or networked environment. It is capable of communicating across most local or wide-area network (LAN/WAN) configurations and allows for quick and accurate communication between front and back ends.

PROPERTY INTAKE



PROPERTY RELEASE



STANDARD INTERFACE

The system features a separate module to control the interfacing properties, which allows for simple adaptation to new systems or integrations.

POSITIVEPAY

PositivePay is a check-verification system that is processed through the trust account bank for the facility. Aramark's CORE system will generate a file that lists all the checks to be processed for the prior day. The financial clerk who processes checks will upload the file to the bank's website on a daily basis.

INMATE TRUST FUND AND BANKING

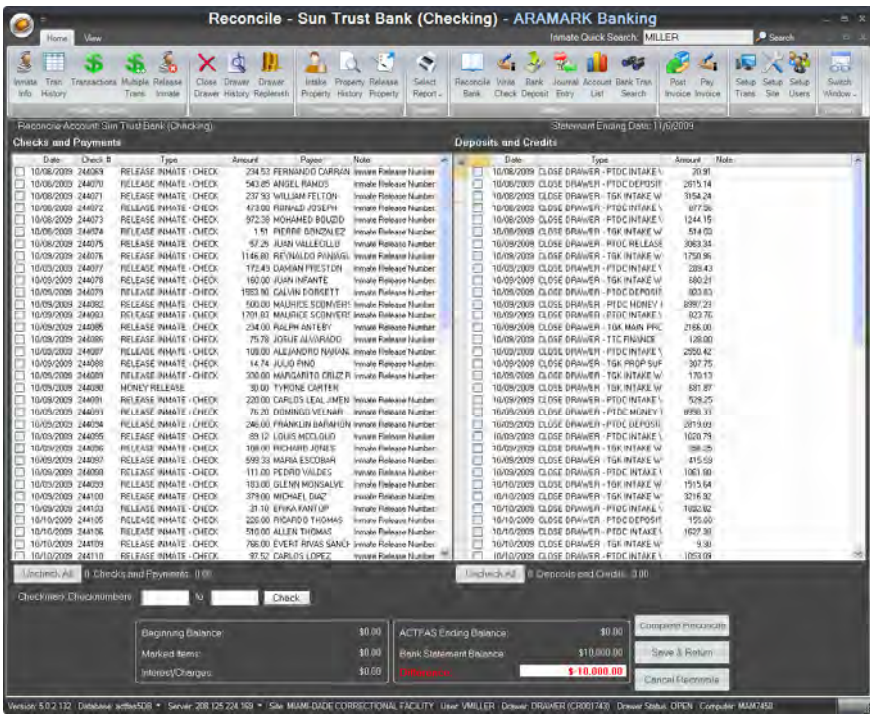
CORE's easy-to-use screen designs rely on the latest Windows technology, with trust fund and banking reports generated by Crystal Reports. The system offers user-friendly bank reconciliation with auto-detect for insufficient funds; a complete cash drawer system for multiple workstations and users; full, detailed, and accurate inmate account audit trails and reporting; and easy accessibility of general ledger account lists.

Bank reconciliation capabilities include the ability to manage multiple bank accounts; mug shots that are stored in CORE; electronic signatures; and full general ledger.

The system allows tracking for individual trust-fund accounts for inmates, using multiple demographics. For example, it uses permanent or booking ID; has the ability to restrict or prioritize purchases; allows express entry of checks and money orders; and offers negative-balance capability with automatic recovery. Debt collection is by account, and is configurable for hierarchical, first-in, or percentage debt settlement. Once released, parolees' accounts are settled with checks, cash, or our NUMI debit release card.

In addition, this solution monitors all transactions on inmate accounts, including facility fees, medical copays, court costs, haircuts, commissary, and deposits and third-party releases.

BANK RECONCILIATION



WAREHOUSE/INVENTORY MANAGEMENT

CORE Trust Fund interfaces with CORE Warehouse to ensure inmate orders are processed and deducted from their account, and inventory is managed. These applications enable us to provide detailed data and trend analysis back to Kane County Adult Correction Center.

The system allows the user to set up pricing, indigent eligibility, tax tables for state and local government, and commissions. It includes total inventory on hand, current sales, and the cost of those sales. Additionally, the system creates a reorder guide, so our product supply never falls below a specified level. This helps us maintain sufficient inventory levels while ensuring that Kane County Adult Correction Center's team follows first-in,
first-out (FIFO), processes to rotate inventory and consistently fulfill orders with the freshest product. CORE generates a wide range of warehouse reports. Additional custom reports are available.



PRODUCT PRICING

CORE Warehouse allows sites to maintain all pricing control locally, for easy and accurate implementation of product promotions. Prices are only accessible to management with tracking to indicate when the prices were changed and which user adjusted the pricing.



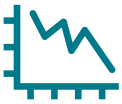
INVENTORY ORDERING

CORE Warehouse has standard reorder reports that are designed to capture item sales for a specified period and recommends the case quantity to be ordered to ensure proper on-hand inventory. The local manager has override capability to increase inventory levels for seasonal trends or special events and holidays.



SECURITY-RELATED REPORTING

The Surveillance Report is designed to assist Kane County Adult Correction Center staff in item-specific purchase information. It allows staff to monitor buying behavior that could lead to hoarding or "tank boss" control, and to view housing unit purchasing patterns.



LOST SALES ANALYSIS

This feature lets staff track and analyze inventory trends to eliminate product shortages for a full year or by the month. Data is captured weekly.



COMPONENT USAGE

Staff receive a snapshot of the operation, including product sales volumes and pricing information.

NUMI CARD

DEBIT RELEASE CARD

NUMI Financial, the leader in stored-value card solutions for the criminal justice and corrections industry, is partnered exclusively with Aramark. NUMI offers inmate release cards that reduce administrative burdens for staff, establish tracking, and provide solutions for parolees to access money from their trust funds, once released.

The NUMI release solution is built specifically for corrections and is the most comprehensive solution in the industry, using both hardware and software to provide an easy, convenient, and secure release process. This fully integrated solution allows facilities to go completely cashless and eliminates the burden of managing money inside the facility. It works seamlessly with any accounting or jail management system.

BENEFITS TO KANE COUNTY ADULT CORRECTION CENTER

The Inmate Release Card program is FREE to corrections facilities. It increases efficiency through real-time reporting, reducing accounting department costs and resources, eliminating cash and checks, reconciling bank accounts, cutting the processing time of inmate releases, and eliminating unclaimed property reports. In addition, customer service and card issues are handled directly through NUMI. Free 24/7 support is supplied to facilities and cardholders, and a complimentary ICE transfer program is available to all participating sites.



Free 24/7 support is supplied to facilities and cardholders, and a complimentary ICE transfer program is available to all participating sites.

Parolees also benefit. Upon release they are able to immediately use funds, which eliminates concerns over releasing inmates during evenings and weekends without travel money. They can make purchases 24/7, anywhere Mastercard is accepted, and have 24/7 ATM access, including surcharge-free ATM access for select programs. The card can be used both inside and outside the U.S. It comes with instructional information and free online account management, and there is also 24/7 customer support. The monthly card fee is commensurate with fees charged by banks for checks.

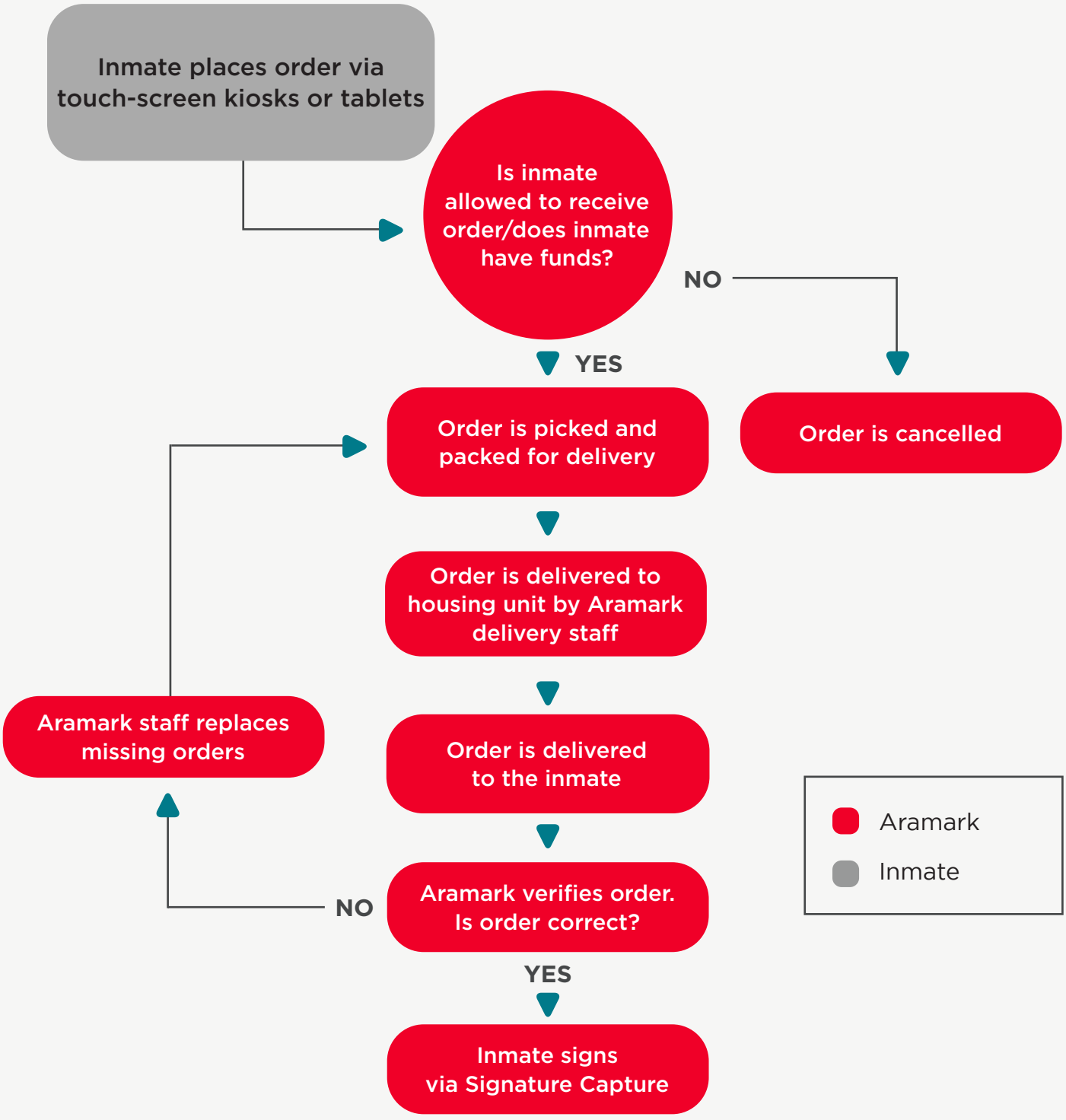
In addition, there are no-fee options available for use and ATM access. These include PIN purchases, bank teller withdrawal with a valid ID at any bank, and getting cash back at checkout from participating retailers.





TECHNOLOGY

ORDER
PROCESS FLOW



POD KIOSK

Aramark as among the first comissary provider to develop touchscreen kiosks in the housing units. They are manufactured with high-impact tempered glass and are built to perform in correctional facilities. Aramark's proposal includes upgrading every pod kiosk in the facility.

Inmates are able to order commissary without staff involvement as built-in features like product images and on-screen trust fund balances make the ordering process simple and easy to understand.

Pod kiosks also benefit officers and staff. They have the ability to track inmate activity and grievances, organize records, and schedule changes and inmate movement, so staff aren't spending time searching through files and paper receipts.

Kiosks provide inmates with real-time, two-way communication to facility systems, and are easily adaptable to add functionality as the needs of Kane County Adult Correction Center change. They use proven retail technology and a secure operating system, and updates are pushed through the application, reducing risk within the facility.



A pod kiosk allows inmates to order commissary.

POD KIOSK—COMMISSARY ORDERING







POD KIOSK—INMATE HANDBOOK



POD KIOSK—REQUEST MANAGER



POD KIOSK—GRIEVANCES

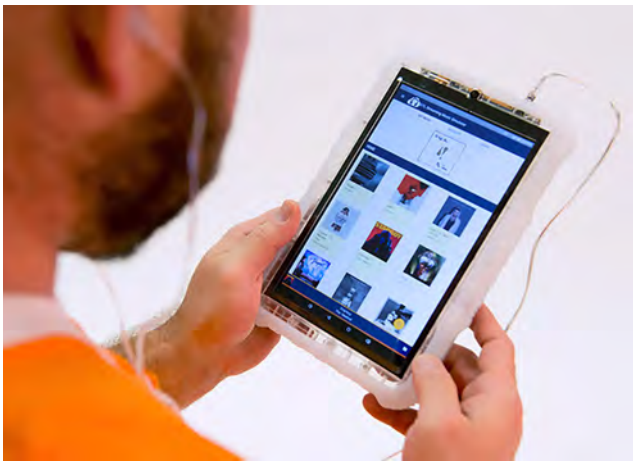




TABLET

Currently, Aramark integrates with the ICS tablets to place the commissary ordering app on the device. Inmates can safely and simply place their commissary orders using the tablet. We work with a number of tablet providers, so we are completely conversant with all the nuances of the technology.





SIGNATURE CAPTURE

Signature capture uses a device that promotes accountability by tracking commissary, FreshFavorites, and iCare orders from purchase to delivery. Inmates are required to sign for items and packages received, and are given a copy of the receipt. The receipt is stored electronically in our system, making tracking and investigations much more efficient.

Insight—Data is updated automatically so orders can be tracked and reconciled to an inmate's account.

Optimization—Analyzes purchase behavior to identify the right product menu to drive participation and revenue.



Labor Impact—Tracking orders and confirming delivery and receipt of orders reduces grievances and the time dedicated to managing them.

Tracking and Accountability—Friends and family will know exactly when loved ones receive their packages because the system triggers a customer receipt stating that the package was delivered successfully. Inmates sign for items received and an electronic receipt is stored in the system that can be easily accessed through the officer's desktop, reducing grievances and investigations.

COMMISSARY WORKFLOW

Inmate Orders on Tablet or Kiosk ▶ **Orders Sent to Warehouse Kiosk** ▶ **Order Picked and Packed** ▶ **Ordered Delivered to Inmate** ▶ **Signature Capture—Closed Order**

Order Processing | **Labor** | **Revenue** | **Sustainability**

INSTANT

VS. 1-5 days manually

30%

Reduction in labor as a result of automated processes and technology

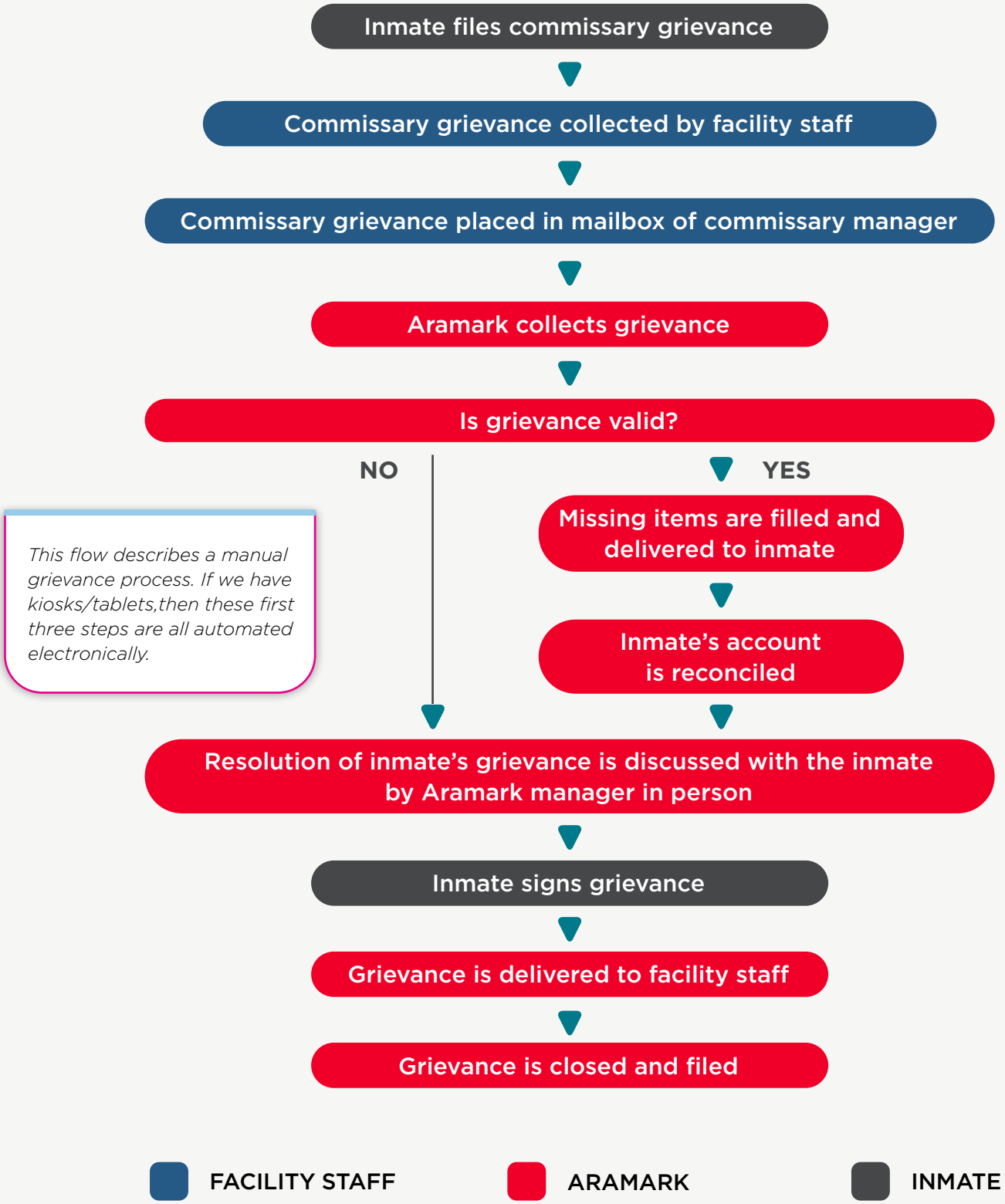
4%

Revenue increase when impulse purchasing opportunities are included

50%

Reduction in paper and toner, creating a greener operations model

RETAIL/COMMISSARY GRIEVANCE **PROCESS FLOW**



This flow describes a manual grievance process. If we have kiosks/tablets,then these first three steps are all automated electronically.

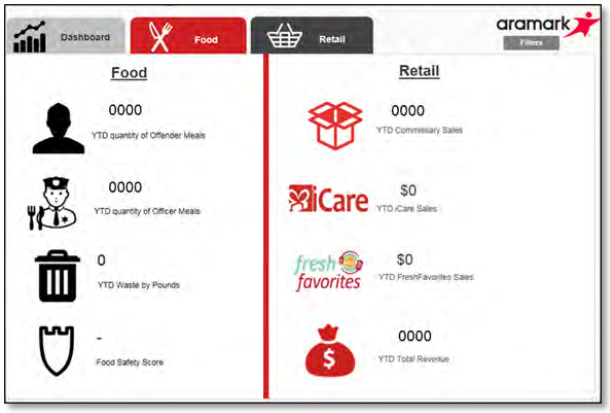
CLIENT DASHBOARD

The client dashboard is an innovative tool that provides a complete snapshot of all the programs Aramark manages at Kane County Adult Correction Center. It enables clients to have insight into food and retail operations based on their account portfolio, and is customized to the information that is deemed most important. Metrics are updated weekly from CORE and can be analyzed to facilitate the decision-making process, ensuring that your facility has the right products and programs, and that operations are running at an optimal level.

The dashboard was developed with input from clients, and is designed to navigate easily. Our goal is to provide complete transparency into Kane County Adult Correction Center, and hold ourselves accountable for delivering on our commitments. The dashboard typically takes about a week to launch from the time we receive a client's approval, so the process is very easy to implement and will not disrupt facility operations.

THE DASHBOARD INCLUDES STATICS ON THE FOLLOWING:

1. Snapshot of all running programs
2. Number of meals served to officers and offenders
3. Retail program revenue, waste, individual commissary product sales and more.









COMMISSARY SOLUTIONS



iCARE PACKAGE PROGRAM

iCare connects inmates with family beyond visitation and is used as a privilege program to promote positive behavior and increase morale.

MAINTAIN FAMILY CONNECTION DURING INCARCERATION

Through the online iCare platform, friends and family can order gift packages for loved ones, which will be delivered as long as the inmate has maintained good conduct. The program offers a wide selection of brand-name products, including snacks, hygiene items, and stationery. Since products and packages are exclusive to iCare, they will not impact commissary sales and drive incremental revenue for Kane County Adult Correction Center. Quarterly promotions and limited-time offers on new and seasonal products drive excitement and participation, while breaking up the monotony of incarceration.

How it Works:

- iCare site is easy to navigate and secure
- Customer receives email communication to confirm order status
- Utilize commissary space to pick and pack orders
- Proprietary CORE application tracks order placement through delivery, which is signed for using our signature capture device and is easily accessed
- Process has proven to reduce grievances and administrative burdens on correctional staff



MANAGEMENT & **STAFFING**

MANAGEMENT AND STAFFING

Aramark's management team supports every aspect of our operation, spanning more than 500 facilities and over 45 years of partnership. From the front line employees to development and innovation, you can expect a dedicated team with local, regional, and corporate leadership that's focused on your account.

Our team's experience and expertise remain unmatched in the industry to ensure your needs are addressed and we deliver on our commitments. Aramark's management team is comprised of leaders who will provide the ongoing resources necessary to continuously enhance the operation. Following is a description of our complete management support team, as well as our customized staffing plan for Kane County Adult Correction Center. Additionally, we provided profiles and resumes of personnel who will support the food food, laundry, and commissary service operation at Kane County Adult Correction Center.



FUNCTIONAL SUPPORT

We invest heavily in the quality of our support resources—both systems and people—ensuring our team is on the cutting edge of leading trends and setting the industry standard. While we are rigid in our standards of quality and compliance, we remain flexible in applying our systems and programs to accommodate the needs of each facility. Our responsiveness is crucial in helping you maintain a safe and secure environment. Our people resources include experts and support in all key areas.

CORPORATE ORGANIZATIONAL CHART

Tim Barttrum
President & CEO

FUNCTIONAL SUPPORT TEAM

Mike Santoro
Vice President,
Finance

Doug Traher
Vice President,
Information Technology

Bridget Schlick
Vice President,
Marketing

Michael Elchenko
Vice President,
Growth

Corey Stoughton
Vice President,
Western Sales and Retention

Wendy Wolff
Vice President,
Human Resources

Stacey Puck
Vice President of Nutrition
and Operational Support

Jen Linke
Vice President,
Retail

Aldie Loubier
VP, Associate General Counsel
(OR, VP, Legal)

Chaka Dakers
Director,
Safety and Risk

REGIONAL TEAM

David Lauria
Vice President,
West Region

Tracy Tomkiewicz
Vice President,
Central Region

Bob Barr
Vice President,
East Region



YOUR LOCAL **TEAM**

YOUR MANAGEMENT TEAM

The regional vice president provides overall management and control of client facilities in the Central Region. They are the executive leader responsible for driving a hospitality culture and enhancing the partnership with clients in their region through innovation, service and revenue goals. They are responsible for setting the strategic vision for their region, supporting the development of people and programming, and motivating their management team to drive value for clients.



TRACY TOMKIEWICZ
VICE PRESIDENT,
CENTRAL REGION

Tracy is an experienced leader with a proven track record of innovation and partnership development within Corrections. He has worked with Aramark for 35 years, but has spent the majority of that time (22 years) within corrections. He has held various positions within the field, including executive leadership, overseeing eight departments of correction and municipal business that accounts for approximately 200 locations. In his various roles he led various steering committees and informed the development of our FreshFavorites and SHIELD programs, and has dedicated his career to building and expanding relationships with clients.

- **Amanda Morris**
  Human Resources Director
  - **Jamyee Embree**
    Senior Human Resources Manager
- **Amanda Copeland**
  VPO, IN
  - **Lisa Bock**
    District Manager, S. IN
  - **Lauren Fish**
    General Manager, IN DOC
- **Theresa Ellsler**
  District Manager, WV/Mecklenburg
- **Paul Church**
  District Manager, KS DOC
- **Reggie Campbell**
  District Manager, FL/MS
- **Mark Trinidad**
  District Manager, FL
- **Jody Sammons**
  District Manager, KY DOC
- **Tom Duca**
  District Manager, GA/TN/MS
- **Gary Stitzel**
  District Manager, PA DOC
- **Doug Mazur**
  District Manager, MI/IN/KY
- **Erik Leto**
  District Manager, TN DOC
- **Jake Sweeney**
  District Manager, WI/IL

Kane County Adult Correction Center's food, laundry and commissary programs will achieve operational excellence guided by the following two support systems:

1 **ON-SITE MANAGEMENT PERSONNEL**

2 **REGIONAL & CORPORATE LEADERS**

Our team will set your facility apart through frequent site visits and expert management in areas such as food service, marketing, financial planning, and technology to name a few.

The regional team includes the following members:



TRACY TOMKIEWICZ

Regional Vice President

Tracy directs unit operations in the Central region to ensure customer satisfaction and meet program goals.



JAKE SWEENEY

District Manager

Jake oversees a number of operations in Illinois and Wisconsin. He has overseen Kane County in the past, and he is thoroughly conversant with the nuances of the operation. He will provide guidance to the rest of the team.



STEPHANIE ROMIC

General Manager

Stephanie serves as your go-to point of contact for support and program guidance.

JULIE RASMUSON

Food Service Director

The food service director will plan, direct and control your food service operations while overseeing compliance with necessary policies and standards.



MONIQUE SKOWRONSKI

Director of Nutritional & Operational Support Services

Monique is a registered dietitian who provides leadership in nutrition for the Central Region and creates customized menu solutions that meet your needs related to special diets, supply chain management, and contract specifications.



KEVIN JOHNSON

Regional Finance Director

Michael provides financial advice to the regional management team regarding existing business, forecasts, budgets, monthly operating results, and data interpretations.



AMANDA MORRIS

Human Resources Director

Ashley manages human resources' policies and procedures for the Central Region.

JULIE A. RASMUSON,
FOOD SERVICE DIRECTOR

EXPERIENCE

2017-Present	**Aramark-Kane County** Food Service Director
2014-2017	**Aramark-Sycamore Schools** Food Service Director
2008-2014	**Aramark-Appleton Schools** Assistant Food Service Director
2005-2008	**Aramark-Humana Insurance** Food Service Director
1988-2004	**HFMMC, Manitowoc** Food Service Director
1990-1991	**Two Rivers Community Hospital** Food Service Director
1990-1990	**St. Mary's Home for the Aged** Assistant Manager of Dietary

EDUCATION

1986	**University of Wisconsin-Stevens Poin** Master of Science Human Nutrition

LICENSES/CERTIFICATES

ServSafe Certification (2019)

ServSafe Proctor (2021)

Business and Leadership Skills (2009)

Certification for Hazard Analysis Critical Control Points (HACCP) (1993)

Certification in Supervisory Management (1992)

JAKE SWEENEY
DISTRICT MANAGER

EXPERIENCE

1998–Present	**Aramark Corporation**
2004–Present	**Aramark Correctional Services, LLC**
2007-Present	District Manager
2004-07	Multi–Unit General Manager, Milwaukee House of Corrections
1998–2004	**Aramark Business Services**
2000-04	General Manager, SC Johnson Wax
1998-2000	General Manager, Parkway Center
1997–98	**Ruth's Chris Steakhouse** General Manager
1996–97	**Harry Caray's Restaurant** Manager
1993–96	**Jake Sweeney's Restaurant** Owner/Operator
1990–93	**Harry Caray's Restaurant** Manager
1989–90	**Ditka's Restaurant** Manager

EDUCATION

1989	**University of Wisconsin—Stout** Hotel Restaurant Management

STEPHANIE ROMIC,
REGIONAL GENERAL MANAGER

EXPERIENCE

2022-Present

Aramark Correctional Services Central Regional General Manager

2019-2022

Aramark Correctional Services West Region District Manager

2011-2019

Central Region District Manager, Aramark Education
Bionutrition Research Manager

2000-2011

Regional Manager of Operations, Region 3
Regional Manager responsible for seven different hotel brands. Dedicated to the customer, property and guidelines of each brand and expectations. Brand compliance and shareholder compliance responsibilities. Area of coverage: Nashville, TN, Minneapolis, MN, Chicago, IL, Fort Wayne, IN and Fort Myers, FL.

Operations, building construction and renovation experience professional. Assisted with 5 hotels constructions and 16 renovations of branded hotel chains

1992-2000

General Manager of Operations
Comfort Suites, Country Inn and Suites and Hawthorn Suites
Gurnee, IL and Vernon Hills, IL

General Manager
Best Western Executive Inn & Quality Suites
Kenosha, WI

EDUCATION

1987

University Of Illinois
Bachelor of Science Degree in K-12 Physical Education

1990

Central Michigan University
Master of Science Degree in Administration

CHASE MAENIUS

RETAIL DIRECTOR

EXPERIENCE

2006–Present	**Aramark Correctional Services, LLC** Retail Director
2006–08	**General Manager** San Francisco Sheriff's Department
2006	**Food Service Director** Alameda County
2004–06	**TAMKO Roofing Products, Inc.** Human Resources Manager
2004–05	Safety Manager
1998–2003	**United States Air Force**
2001–03	Chief of Business Operations, Defense Support Program
1998–2001	Chief of On-Orbit Operations, Defense Support Program

EDUCATION

2003	**Kellogg College, Oxford University** Executive Study, International Business
2002	**Pepperdine University** M.B.A
1998	**United States Air Force Academy** B.S., General Engineering and Management

LYNNE M. THOMAS

IT BUSINESS ANALYST

EXPERIENCE

2000–Present — **Aramark Correctional Services, LLC**
2010–Present — IT Business Analyst
2000–10 — Commissary Manager

1998–2000 — **Namedroppers Sportswear**
Office Manager/Full-Charge Bookkeeper

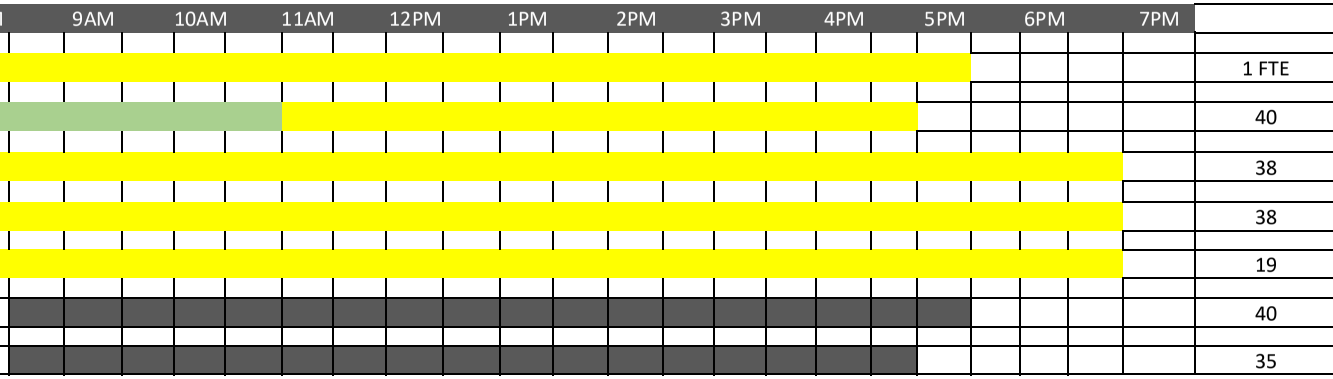
1990–98 — **St. John's Health Care Corporation, Inc.**
Accounts Payable

EDUCATION

1985 — **Bryant & Stratton College**
Associate Degree, Computer Programming and Accounting

Villanova University
Certificate of Achievement
Essentials of Project Management
Certificate of Achievement—Mastering Project Management

DETAILED STAFFING SCHEDULE



Julie	1 FTE				$65,000/annual
Sharon	40		$ 18.00	$	720.00
Paula	38		$ 16.00	$	608.00
Todd	38		$ 15.50	$	589.00
Kristen	19		$ 15.50	$	294.50
Celia	40		$ 15.50	$	620.00
Dominique	35		$ 15.50	$	542.50
	6.25 FTE Total				



HUMAN **RESOURCES**

HUMAN RESOURCES

People are our most valuable asset. Because of our unique philosophy, Aramark's correctional services division is proud to deliver an environment in which a talented, engaged, passionate, and diverse array of people want to work. Our promise to Kane County Adult Correction Center is to engage our employees, make a meaningful difference in your facilities, and leave a lasting legacy. We lay the groundwork for employee success with initiatives that attract, develop, reward, and retain a diverse team that performs to its highest potential.

Aramark's talent acquisition and retention initiatives work together to drive a consistent recruitment process, building sourcing strategies for existing and future needs, and pipelining external talent that will enable us to achieve our growth goals as a business.

HIRE RIGHT

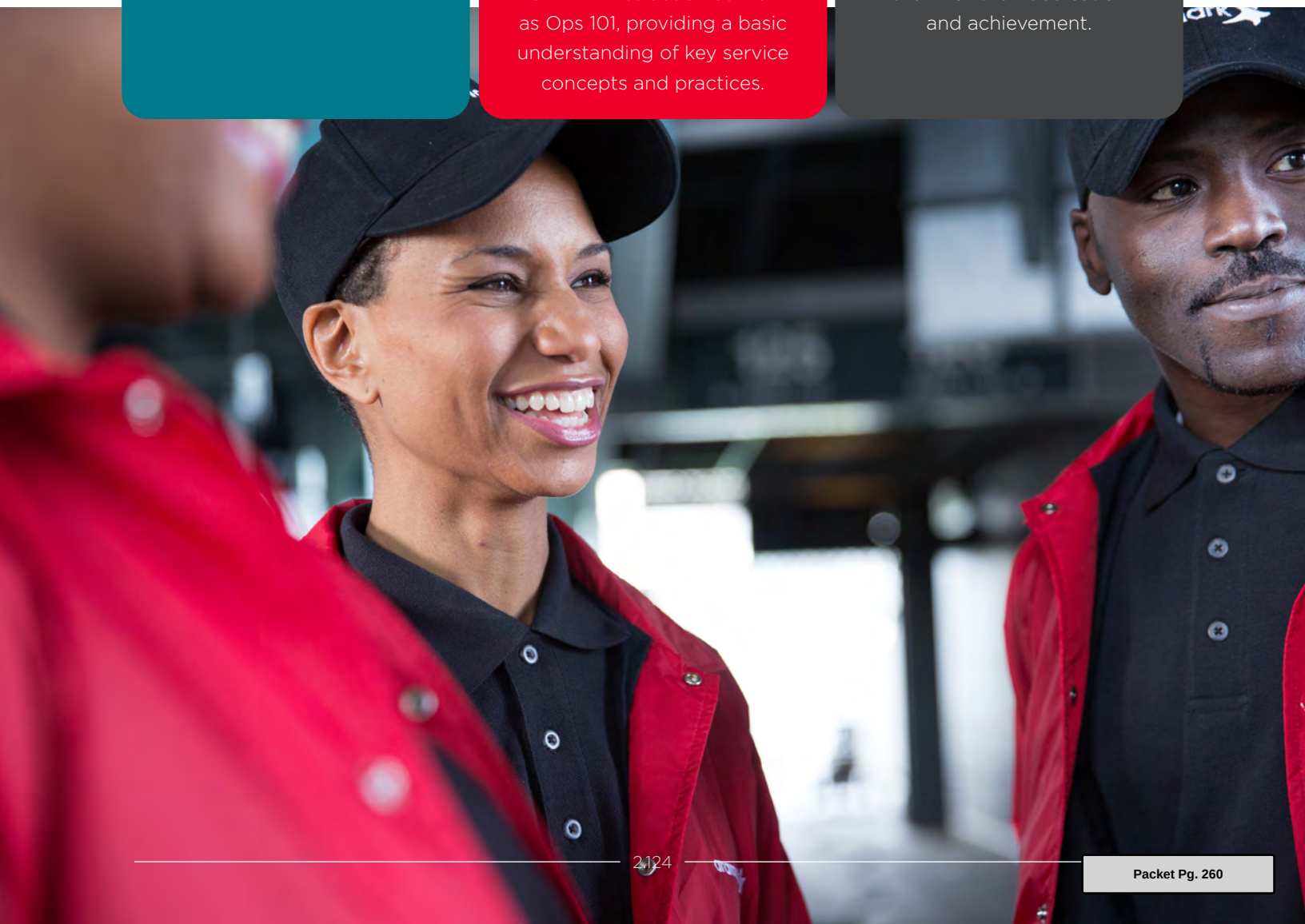
We source dedicated and talented associates

ONBOARDING

Formal training includes our corrections-specific SHIELD instruction as well as Ops 101, providing a basic understanding of key service concepts and practices.

RECOGNIZE AND RETAIN

We value our employees' hard work every day and recognize them for their dedication and achievement.



HIRE RIGHT

Our process utilizes best practices to facilitate speedy, accurate, and compliant hiring. We track, monitor, and continuously improve our hiring practices nationally and across all job levels and types.

HIRING PROCESS AND BACKGROUND CHECKS

Our team members are the hub of our operations, and the importance of health, safety, and compliance is always top of mind. Having comprehensive hiring processes ensures that all employees adhere to the standards set forth by Kane County Adult Correction Center.

All candidates are required to complete comprehensive background checks, including relevant county and federal court checks, national sex offender registry checks, and verification of Social Security numbers and legal authorization to work in the United States. This thorough check covers seven years, completed by a third-party vendor, plus any period of judicial oversight. In addition, corrections-specific licensing, education, health, or background checks will also be completed and customized to each state, government agency, or positional requirement.

MAINTAINING A PROACTIVE TALENT READINESS FOCUS

Our talent readiness framework gives us the ability to stay ahead of business demands, thus enabling us to go to market with more ease than our competitors. Internally, this strategy creates a foundation focused on proactive talent development and sourcing, attracting and engaging a diverse talent pool, and driving accountability and responsibility for talent readiness at every level of the organization.

ALLIE VIRTUAL ASSISTANT

Allie is our virtual job coach that supports applicants and current employees looking to advance their careers. Each user receives a curated list of Aramark jobs based on their interests, skills, and location.



Hi! I'm Allie, your virtual job assistant at Aramark. I can assist you with your job search and answer any questions you may have about employment with us such as our business, culture, team and more.

EXTERNAL HIRES

We network with our employees and associates across the company, trade associations, diversity networks, and specialized sources of people with disabilities. Relationships with veterans' groups support military hiring. Our employee resource groups embrace workplace communities for women, Latinos, people of African descent, Indigenous employees, cross-generational workers, veterans, LGBTQ employees, and those with disabilities and their caregivers and advocates.

ONBOARDING

Our people are our most valuable asset. We want to ensure that they are prepared for the unique set of circumstances of working in a correctional environment. In addition to the training our employees are required to go through, the corrections division provides SHIELD training to prepare our staff to handle such matters as inmate manipulation, maintaining a safe and secure work environment, and meeting federal requirements like PREA training.

EMPLOYEE TRAINING

We implement a 30-60-90 onboarding plan that includes orientation to Aramark, corrections, and role-specific training



To ensure employees are prepared for their roles, we use a robust onboarding plan that utilizes face-to-face, online, and hands-on training.



Readily available resources mitigate challenges by addressing common situations and providing guidance.



Peer-to-peer mentoring provides an understanding of the nuances within your facility and each role.



Regular interactions with managers ensure role alignment and retention of information.



Weekly huddles enable the team to be aligned on operations.



The 30-60-90 plan onboards employees with an orientation to Aramark as well as the corrections industry, while clarifying role expectations.



Hands-on practical experience enables employees to operate more efficiently and effectively in their roles.



We provide regular touchpoints and resources within daily operations to aid knowledge retention.

STAFF TRAINING TAKES SERVICE TO THE NEXT LEVEL



FRONT-LINE ASSOCIATE TRAINING

Investing valuable leadership time in one-on-one training sessions emphasizes the importance of each job to your employees. Our front-line associate training establishes expectations in addition to the fundamental and hands-on skills.

WEEK ONE: New employees are required to complete four modules to learn essential concepts and meet with their managers to put education into practice by physically going through each task.

WEEK TWO AND BEYOND: Employees will participate in weekly SHIELD and Safe briefs and other huddle exercises. This participation reinforces the concepts learned in onboarding and ensure a safe and secure environment for Kane County Adult Correction Center.

TECHNICAL SKILLS TRAINING

Efficient and high-quality service is essential at Kane County Adult Correction Center. To provide you with the best operations, we engage managers, supervisors, clinical dietitians, chefs, and front-line service associates in technical skills training on a predetermined schedule. These programs are conducted across each of our services using multiple delivery vehicles:



ONE-ON-ONE TRAINING



TEAM TRAINING MEETINGS



VIDEO TRAINING



INTERACTIVE SKILL TRAINING





SHIELD TRAINING

Inmate manipulation is a constant threat in the corrections industry that compromises employee safety without proper training. Our solution to this hazard is SHIELD training—designed to arm employees with the knowledge and skills to understand risks, manage inmates, and recognize when manipulation occurs.

SHIELD Training 101

- Focuses on inmate manipulation, a safe and secure workplace, and managing inmates.
- Must be completed before working with inmates
- Employees are re-certified annually
- Includes three learning modules and is tracked through Aramark's Learning Management System to ensure 100% compliance
- SHIELD briefs are discussed at weekly huddles to reinforce each of the key topics

SHIELD TRAINING

Managers will maintain the highest level of service by creating a customized training plan depending on an inmate's individualized scheduled tenure in the kitchen.

INMATE TRAINING

Safety is paramount in our commitment to Kane County Adult Correction Center. Anyone entering our kitchens, including inmate kitchen workers, must follow safety and training guidelines and procedures to ensure safety for themselves and others.

SAFETY FIRST FROM DAY ONE

On an inmate worker's first day, training begins with the proper Personal Protective Equipment (PPE) required when in the facility, including non-slip footwear, hairnets, gloves, and eye protection when needed. From there, workers train on proper sanitation, such as hand washing, personal hygiene, and food safety, and they review safe working practices while inside the kitchen.

Once assigned an area, workers partner with a trained staff member to review:

- Proper use and handling of all equipment
- Proper food production processes, food safety, and handling

Staff provide supervision, guidance, and coaching throughout each shift to ensure workers meet all standards.

CUSTOMIZED TRAINING TO FIT YOUR FACILITY'S NEEDS

With longer kitchen assignments come increased training consistent with the food safety training standards identified by the National Restaurant Association's ServSafe certifications, and all local health code requirements. We also provide your workers with additional cross-training to perform various jobs and duties throughout the kitchen



FOSTERING EXPERTISE WITH THE FRONT-LINE FUNDAMENTALS PROGRAM

In addition to this training, employees are required to go through our Front-Line Fundamentals program. The program includes a series of short courses they can complete during work hours that cover such topics as food safety and handling, operations, and delivering for our clients. By establishing an onboarding program and tracking its completion for each employee, we're better able to serve our clients. Our employees are prepared to execute their tasks, grow in their responsibilities, and continually work to enhance the service we provide.

We want employees to know that we're excited they have come to work with Aramark and that their decision to join us is a good one.

COMMITTED TO DIVERSITY

Educational opportunities provide insight into the many definitions of diversity and how to be respectful and share Aramark's values with fellow employees, customers, and partners. Specific training on customer interactions is available in partnership with our employee relations team.

ARAMARK'S SAFE COMMITMENT

As an organization dedicated to excellence, we are committed to responsibly operating our business. We educate our employees to ensure that we are keeping them safe every day. Daily safety huddles are conducted with employees to provide basic workplace reminders and ensure everyone knows the nearest exits, fire extinguishers, and routine safety equipment. Strict protocol for personal protective equipment (PPE) is in place to provide the safest environment possible. All employees are asked to sign our safety pledge to ensure that we are committed to following our safety protocols each and every day.

RECOGNIZE AND RETAIN

Recognition is essential to engage, enable, and retain talented employees. The Kane County Adult Correction Center team works hard every day to ensure that safety and security are top of mind. When employees go above and beyond their daily responsibilities, productivity increases and customers are happy, and we make sure they are recognized for their dedication and achievement.

ENCORE! ENCORE!

Aramark is focused on a culture of appreciation, where great work and results are noticed. Encore! Encore! serves to recognize and award employees who create experiences that matter while serving with passion and expertise.

Through increased employee engagement, satisfaction, and loyalty, this program directly impacts our client and inmate satisfaction by delivering improved results.

REWARD

We regularly take the opportunity to reward and recognize staff, which provides employees with an experience that has lasting impact and value.

		DESCRIPTION	REWARDS
NOTICE EFFORTS		**THANK YOU** Everyday appreciation for a job well done	Printed thank-you cards, e-cards, or e-buttons
		**SPOT AWARDS** Recognition for work above and beyond daily tasks	Employee's choice of gift from online catalog
		**ANNUAL EMPLOYEE APPRECIATION DAY** Celebrates employees' loyalty and thanks them for their contributions	Individual workplace celebrations
REWARDS		**ACHIEVEMENT AWARDS** Recognizes significant achievement in safety, customer service, community, innovation, wellness, etc.	Employee's choice of gift from online catalog in Bronze, Silver, or Gold categories
MILESTONES		**MILESTONE AWARDS** Celebrates career milestones (service awards) in five-year increments and personal milestones (birthdays, anniversaries, graduations, onboarding, etc.)	Employee's choice of gift from online catalog

EMPLOYEE APPRECIATION DAY

Every year, Aramark sets aside a day to celebrate and appreciate all our employees across the globe. We provide a day full of activities and fun where we thank our nearly 250,000 service stars around the globe for their hard work and dedication. We applaud our people for demonstrating integrity and respect in every interaction with our clients, consumers, communities, and each other.

COMPENSATION

A fair compensation program provides many benefits. It offers earnings potential that is competitive with wage rates in your target market, responds aggressively to economic conditions, and rewards employees while recognizing the value of their continued contribution. Salary increases within the established ranges are a means of bringing an employee's salary to a level commensurate with the value of their past and current contribution. Each employee is paid based on individual performance and contribution to the achievement of company goals without regard to age, gender, sexual orientation, national origin, physical handicap, race, or religion.

THERE ARE THREE TYPES OF SALARY INCREASES:

MERIT INCREASES

Relates directly to an employee's performance and overall contribution to the company, as well as to the employee's relative position within the assigned salary range

PROMOTIONAL INCREASES

An increase in an employee's salary that accrues because of a move to a higher grade level

ADJUSTMENT INCREASES

Change-based increase for reasons other than merit or promotion, made for internal and external equity

BENEFITS FOR HOURLY AND SALARIED EMPLOYEES

We offer competitive benefits for both salaried and hourly employees, including ample time off, retirement plans, health insurance options, disability coverage, and additional perks like incentive programs and corporate discounts.

Please refer to our [Benefits Highlight Brochure in the Appendix].



High-quality talent is an invaluable resource to Kane County Adult Correction Center, and retaining and growing talent relies on our integrated talent-management model.

We accomplish this through:

PERFORMANCE MANAGEMENT

Performance management is an ongoing process of communication between a manager and an employee that occurs throughout the year, in support of accomplishing the strategic imperatives of the organization. In discussion with a manager, each individual aligns their goals with the business needs of the organization. Performance management includes three stages: goal planning, midyear check-in, and performance appraisal.

DEVELOPMENT PLANNING

Development planning is a unique opportunity for each employee to drive their career at Aramark. Employees collaborate with their managers to build a development plan focused on their career goals and using the leadership competencies as a guide. Development planning includes the creation of a development plan as well as a formal check-in.

TALENT PLANNING

Talent planning is how we assess our current talent for new opportunities and identify high-performing individuals to develop for future opportunities. Talent planning includes a manager's assessment to aid in succession planning and people-planning meetings to review our talent across the organization.

IN2WORK
VOCATIONAL TRAINING

VOCATIONAL **TRAINING**

We know recidivism is an issue that continues to plague the criminal justice system. Unfortunately, many former inmates end up back in prison because they don't have the necessary skills to get a job once released, causing them to return to criminal behavior. Earning gainful employment by focusing on education and completing job skills training while incarcerated is proven to help former inmates reintegrate into society after they are released. Without education and training, it is harder to secure employment.



6,000+

IN2WORK graduates have successfully completed the program over the past 12 years.



THE IN2WORK **IMPACT**

176 IN2WORK PROGRAMS
CURRENTLY GIVING
STUDENTS OPPORTUNITIES

1,000+
AVERAGE MONTHLY ENROLLMENT IN IN2WORK FOOD & RETAIL PROGRAMS

WE ARE TARGETING
325+
NEW IN2WORK PROGRAMS
BY THE END OF 2022 ACROSS THE ARAMARK CORRECTIONS PORTFOLIO

23 STATES
HAVE AN IN2WORK PROGRAM OPERATING TODAY

ON AVERAGE IN2WORK INSTRUCTORS SPEND
48,000+
HOURS **EDUCATING & COACHING** OUR STUDENTS **EACH YEAR**

100%
OF GRADUATES
WHO APPLIED TO PURSUE A **POSTSECONDARY EDUCATION,** BOTH PRE- AND POST-RELEASE,
RECEIVED A SCHOLARSHIP

IN2WORK

Recidivism continues to be a major challenge for correctional professionals today. With the IN2WORK program, Aramark addresses this challenge. The program aims to reduce recidivism by offering inmates the opportunity to learn valuable and employable skills.

FUTURE FOCUSED

Together, we will ensure the right participants are selected for the IN2WORK program. We have a genuine interest in helping former inmates transition back into society and know the program works. Participants receive an education in food and retail services through the following resources:

- A comprehensive curriculum encompassing classroom and hands-on training
- Instruction led by Aramark food service and retail associates using comprehensive guides
- Workbooks ensure adherence to the current industry standards
- Customizable support and structure

Upon completion of the program, students receive a certification from the National Restaurant Association, a key differentiator when they look for employment after release.

PROMISING OUTCOMES

Students learn teamwork and how to function in a workplace setting, leading to increased public safety and decreased future victimization.

!

Upon completion of the program, students receive certifications from the National Restaurant Association, which will set them ahead when looking for employment.



IN2WORK FOOD

KITCHEN BASICS

PHASE 1:

Fundamental skills for success in the food service industry; prepares students for ServSafe certification

FOOD SERVICE MANAGEMENT

PHASE 2:

Operational management skills: day-to-day restaurant operations, inventory, marketing, and leadership

ServSafe National Restaurant Association

PHASE 3:

Five-year management certificate from the National Restaurant Association

Classroom instruction and practical, hands-on training are two pillars of IN2WORK. While the curriculum per phase is structured, IN2WORK is adaptable, designed to align with the current education and vocational programming goals at Kane County Adult Correction Center. We will partner closely with the programs team at Kane County Adult Correction Center to work toward implementing the most successful version of IN2WORK.

KITCHEN BASICS:

- Hygiene & Health
- Cleaning & Sanitation
- Receiving & Serving Food
- Temperatures For Food Safety
- Safety in the Workplace
- Recipes & Preparing for Production
- Success in Food Service

FOOD SERVICE MANAGEMENT:

- Operations Management
- Managing People & Guests
- Managing Finances
- ServSafe Test Prep

80+

Interns work in Aramark kitchens today, earning a livable wage while incarcerated.

IN2WORK RETAIL CERTIFICATION

RETAIL BASICS

PHASE 1:

Instruction on basic conceptual and practice aspects of retailing

RETAIL MANAGEMENT

PHASE 2:

Develop skills in operations retailing, building brand loyalty, inventory, marketing, and leadership

NRF FOUNDATION RISE UP

PHASE 3:

Warehouse, inventory, and logistics certification from the Nation Retail Federation

Aramark is partnered with the National Retail Federation to offer RISE UP certification for graduates of the IN2WORK retail program. RISE UP is a training and credentialing program that provides foundational skills to help people earn employment and get promoted in the retail and warehousing industry. The RISE UP curriculum and exams are industry-recognized and have helped more than 400,000 people earn credentials.

IN2WORK students will earn a warehouse, inventory, and logistics certification that will prepare them for a career in supply chain, fulfillment centers, and retail warehousing.



Warehouse, Inventory, and Logistics

Understand supply chain and how distribution and fulfillment centers operate while identifying performance metrics and safety measures and exploring a career in retail warehousing.



JOB SKILLS TRAINING

Job skills training is important for the re-integration of IN2WORK graduates back into their communities. This type of training is planned, organized, and conducted in the Aramark operation, where students work daily alongside Aramark food service professionals. Students develop and apply practical skills to broaden competencies in the kitchen that are unique to food service and hospitality jobs, and that will set them up for success after release.

FRESHFAVORITES AND ICARE FRESH

IN2WORK food service integrates with our FreshFavorites and iCare Fresh programs, allowing students to:

- Acquire real-life short-order-cooking skills.
- Learn how to apply cooking techniques and use equipment properly.
- Develop customer service skills.
- Build meals using PRIMA recipes.

Food safety is also a key component of training and is reinforced at every class. By preparing the FreshFavorites and iCare Fresh menu items, students earn practical experience and cultivate self-confidence that they will use in their search for employment post-release.

IN2WORK **INTERNSHIP, SCHOLARSHIP,** & **EMPLOYMENT** PROGRAMS

IN2WORK'S internship, scholarship, and employment programs provide your inmate population with the opportunities to learn new and valuable skills. Our educational programs can lead to future employment success outside of Kane County Adult Correction Center. Morale is also elevated through education as students are given a purpose and goals to work toward while incarcerated.

IN2WORK INTERNSHIP

Experiencing employment is a valuable opportunity to build confidence as IN2WORK graduates focus on their futures within society. Our internship program enables eligible, high-performing IN2WORK graduates to apply for internships within your facility while incarcerated. One of the graduates of our IN2Work program at Kane County is now a valued, full time employee in the kitchen.

SPECIFICATIONS

- Once you approve prospective interns, they are hired on as hourly associates
- Compensated with livable wages that comply with local, state, and federal wage laws (we reimburse you for the total wages earned by interns in our program)
- Approved interns must complete a 30-day provisional period and agree to a previously determined minimum length of assignment
- Internships typically run for one year

!

By supporting the food service director or commissary manager in daily operations, interns receive compensation and experience to complement program certifications.

MENTORING THE NEXT GENERATION

In addition to operation responsibilities, interns also mentor IN2WORK students, sharing expertise while promoting teamwork and self-worth. Mentoring inspires improvement and personal growth, better preparing all involved for release. As part of their preparation and under the guidance of their instructor, interns create a resume and cover letter with their IN2WORK credentials, detailing their experience and employable skills they have developed through the internship. This is also the time when interns can write their essay to apply for a scholarship if they plan to continue their education after release.

SETTING UP SUCCESS

Under instructor guidance, interns prepare for employable futures with the following tools:

- Create resumes and cover letters, detailing IN2WORK experience and learned skills
- Craft essays and apply for scholarships if planning to continue education post-release

Upon release, interns receive release packets, which include information on how to contact the IN2WORK team for reentry support. Interns also have access to the Allie virtual job coach, allowing them to jump start their careers by applying for Aramark jobs.







IN2WORK SCHOLARSHIP

Aramark's IN2WORK program offers scholarship opportunities to graduates of the program pre- and post-release. IN2WORK graduates can apply for a scholarship to continue their education and jump-start their career. Applicants must have graduated from high school or received their GED and a certificate from one of our IN2WORK programs. Our partner, Scholarship America, evaluates and awards the scholarships, which are applicable to full-time or part-time undergraduate studies as well as trade schools.



ELIGIBILITY FOR IN2WORK SCHOLARSHIP

Applicants must meet all of the following criteria:

- Be a high school graduate or GED recipient
- Be a successful graduate of Aramark's IN2WORK program
- Plan to enroll in full- or part-time undergraduate study at an accredited two- or four-year college, university, or vocational-technical school for the next academic year

Selection Criteria for IN2WORK Scholarship

- Work experience
- Statement of career/educational goals and objectives
- Essay on personal advancement while incarcerated
- Applicant appraisal

Supporting Documents

- High school diploma or GED certificate
- A graduation certificate from an IN2WORK program
- ServSafe or Retail Success certificate



IN2(THE)FUTURE SCHOLARSHIP

BREAK THE CYCLE

Every student deserves a fair chance at continuing their education, regardless of their circumstances. A child should never have to give up on their dreams because they do not think it is possible—Aramark can help make it possible.

The IN2(THE)FUTURE Scholarships encourages children with a parent or guardian that the justice system has impacted to pursue or continue college or trade school education. The scholarship is available for dependents of Aramark's IN2WORK program graduates. The award is $2,500, and candidates are encouraged to reapply yearly for up to four years of undergraduate education. Our partner, Scholarship America, evaluates and awards the scholarships applicable to full-time or part-time undergraduate studies and trade schools.

By expanding our partnership with Scholarship America and adding the IN2(the) FUTURE Scholarship, we increased our reach into communities affected by incarceration and truly help break the cycle.

ELIGIBILITY CRITERIA

- Be a dependent, age 25 and under, of an incarcerated or formally incarcerated parent that has graduated from the IN2WORK program
- Be a high school senior or graduate or a current college undergraduate
- Plan to enroll in full-time undergraduate study at an accredited two- or four-year college, university, or vocational-technical school for the entire upcoming academic year
- Have a minimum grade point average of 2.0 on a 4.0-grade scale or equivalent



IN2WORK EMPLOYMENT

SECOND-CHANCE HIRING IS THE RIGHT THING TO DO.

Employment is so much more than just a job. It establishes a feeling of pride, self-worth, and vision for a future that eliminates the need or desire to return to criminal habits. Our employment plan demonstrates a tangible commitment to improving lives for IN2WORK graduates, returning citizens, and their communities by filling the mutual necessity for jobs within Aramark. One of our graduates is working at Kane County with the Sheriff's permission and support. This person has been an outstanding employee to date.

Our employment commitment ensures opportunities and a positive impact for IN2WORK graduates to succeed on their post-incarceration journey. Though the individual has left the criminal justice system, they have the support of the Aramark network behind them to drive their focus to available positions within our organization and assist with the application process.

Our plan invests in the individual through technology that enables IN2WORK students to take this final step in their journey.

ALLIE VIRTUAL EMPLOYMENT TOOL

Allie is our virtual job coach that allows IN2WORK graduates to access and apply for a curated list of Aramark jobs based on their interest and location once they are released.

THIS IS HOW IT WORKS:

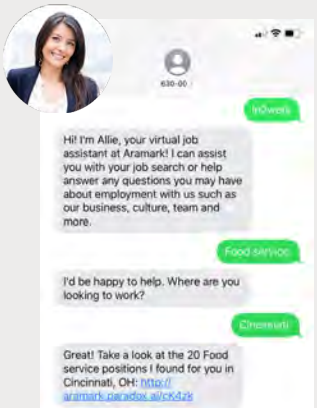
GRADUATES RECEIVE A FLIER WITH THE INFORMATION ON TEXTCODE

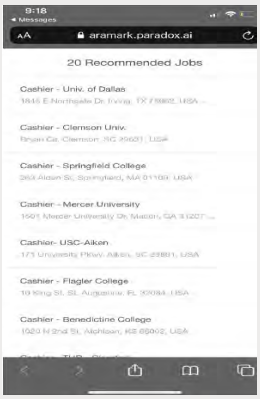
CANDIDATE TEXTS "IN2WORK" TO THE CODE ON THE FLIER TO CONNECT WITH THE ALLIE VIRTUAL ASSISTANT & DETERMINE DESIRED JOB/LOCATION

ALLIE PROVIDES A LINK TO A LIST OF ARAMARK JOBS BASED ON THEIR LOCATION AND JOB TYPE

CANDIDATE APPLIES TO SELECTED JOB THROUGH ALLIE'S CHAT TO APPLY FEATURE







IN2WORK EMPLOYMENT BACKGROUND CHECKS

Checkr

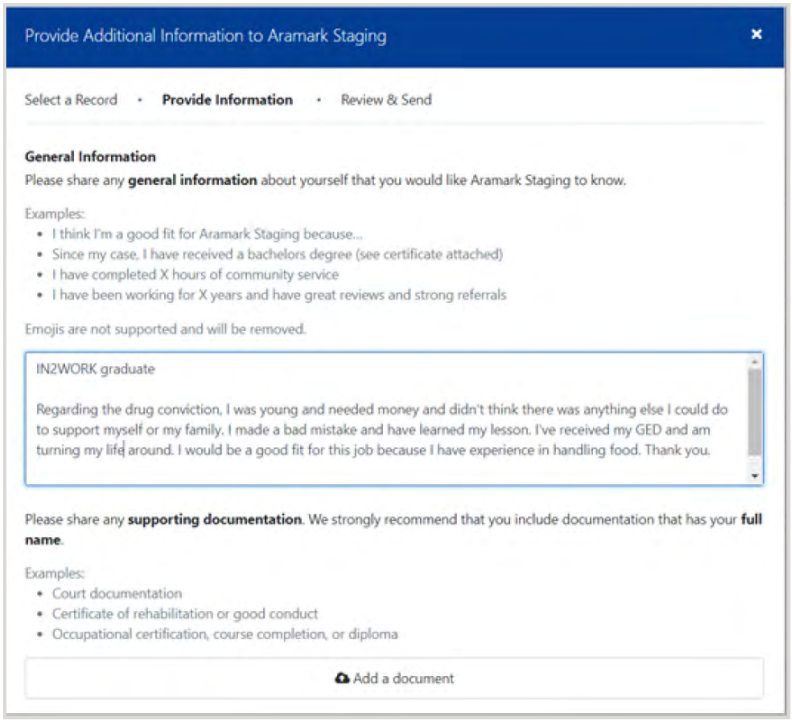
Tell your story during a background check

Checkr allows candidates to address any reported criminal activity and provides an opportunity for the candidate to share additional information about themselves.

When a graduate submits a candidate story with the IN2WORK tag, Aramark will take additional considerations when reviewing the background check results.

Process for Candidate Story:

- Checkr emails background check consent forms and drug screen forms (if applicable)
- Graduate completes forms and receives confirmation popup
- Graduate opens Candidate Portal link and selects “Share your story”
- Graduate enters IN2WORK tag



IN2WORK IMPACT

EDUCATE. ENCOURAGE. EMPLOY.

NOWAK'S STORY: A DIFFERENT PERSPECTIVE



E. NOWAK
IN2WORK Graduate, 2015
IN2WORK Intern, 2018-Present

Nowak is currently incarcerated at Pendleton Correctional Facility. He was a stellar IN2WORK student. He continuously went out of his way to help his fellow classmates learn harder concepts and stood out as a positive influence for all I2W students. Nowak has been an I2W intern for nearly 4 years and is the sole reason that Aramark extended the internship past the original two-year agreement. He is one of Aramark's best employees and has even earned his own office space.

"The skills I have learned in the I2W program help me in my everyday work. I am appreciated for the work that I do, I am just not another person, I am part of a team."

As a subject matter expert, Nowak assisted the I2W team on creating the latest curriculum, providing invaluable feedback and handwritten edits to four different program guides (and he was a pleasure to work with!) He led student focus groups to ensure everyone's voice was heard, so every I2W student felt like they were making an impact.

You may be thinking that students like Nowak are few and far between, but we disagree. IN2WORK students emanate a sense of pride – in the uniform that they wear to work in class, in the knowledge and skills they pass on to future students and peers and in the thought that they have made a lasting change in their lives, one that is focused on stability and constructive outcomes. Transformative change happens through IN2WORK.

"The biggest reward is the training and ServSafe certification. I take pride in having it and I am hoping that when I get out, I can use my skills to earn employment."

Nowak's projected release date is 2042, he will be almost 80 years old. Being an I2W intern gives him a sense of purpose, he is not just a DOC number – he has a responsibility to himself and his co-workers. The I2W internship has allowed Nowak and other graduates of the program a sense of humility and helps capture exactly what the program is about – humanizing the corrections landscape and justice involved individuals.

"I will never forget Nowak's hand-drawn shirt and tie under his institutional issued uniform. He spent hours sketching a shirt and tie on a new, clean white t-shirt. Nowak was nervous, but prepared. He put his best foot forward and nailed the interview. And we are all so glad that he did."

Melissa Hess - IN2WORK Program Manager



IN2WORK IMPACT

EDUCATE. ENCOURAGE. EMPLOY.

LEON'S STORY: A TRUE PARTNERSHIP

"Flint Man Becomes First Michigan Inmate To Get ServSafe Certified In Jail"



LEON M.
IN2WORK Graduate, 2021

Leon was incarcerated in Flint, Michigan for 21 months; he was also the very first graduate out of the IN2WORK Program at Genesee County Jail. Both the Aramark team and Genesee County officials celebrated his success with a graduation ceremony. Leon prepared individually packaged meals for all the attendees – including his mother and aunt who surprised him at the graduation. Fighting back tears, Leon accepted his certificates and thanked those who supported him through the program.

"Good do come out of bad, you know? I'm just thankful and grateful I was given this opportunity. It was a long journey, but I stuck through it. I never would have thought that I'd be where I am today."

To fully support students like Leon, the IN2WORK program partnered with the Sheriff's department program IGNITE. Both programs aim to break the cycle of incarceration through education and employment. The partnership strengthens and encourages graduates to build a pathway to a career by taking advantage of reentry assistance, leading up to job placement with the county.

Let's look at Leon's rehabilitative journey:

- He graduated from the I2W & IGNITE programs and was released from jail
- Immediately after release, Leon applied and earned a position with the county's senior's nutrition service program.
- Today Leon has a full-time job, receiving a livable wage within the same county that he was previously incarcerated.

Education and continued reentry support are proven to reduce recidivism and boost employability and earnings. The partnership between IN2WORK and Genesee County helped Leon jumpstart his career and validate is inherent worth.



"I want everyone to see that this is the reality of investing in people. There is a population that is sometimes forgotten, and many times dismissed."
- SHERIFF SWANSON

THE FUTURE:
Leon would like to open his own food truck. He specializes in making deep fried burritos with five different meats, potatoes, olives, jalapeños and cheese.

IN2WORK IMPACT

EDUCATE. ENCOURAGE. EMPLOY.

HELEN'S STORY: STARING DOWN ADVERSITY



HELEN K.
IN2WORK Graduate, 2013
Food Service Supervisor & I2W Instructor, 2020

Helen was incarcerated just short of two decades, serving most of her sentence at Rockville Correctional Facility for Women. While there, she completed several impactful programs, including the IN2WORK program. Helen was drawn to the kitchen through a personal passion for cooking and baking. Prior to her kitchen assignment at Rockville, Helen had never worked in a food service establishment. Being new to the environment offered her the opportunity to learn a new set of skills. This excited Helen. Using her meticulous attention to detail, she focused on the Aramark safety and sanitation regimen each shift.

Helen quickly caught the eye of the Aramark Manager, who offered her the chance to apply to the I2W program. After learning of its' many post release opportunities, she was eager to participate. Helen graduated from I2W in 2013. As part of the program, she competed in the annual cupcake competition and regularly led study groups to help prepare students for the ServSafe certification.

> **"After going through so much this program gave me a purpose and the means to support myself. In-turn, I can now pay it forward by influencing the students by instructing the I2W program as an Aramark employee."**

Helen applied for an I2W Internship in and was unanimous selected by the Aramark team for the position. For over two years, she worked in the Aramark kitchen expanding her operational knowledge and building the necessary skill sets to earn gainful employment once released. As an intern, Helen earned minimum wage – this afforded her the comfort of supporting her family while incarcerated. Menial work inside a correctional facility passes time, but the I2W internship instills a true sense of responsibility, the sense that you have a purpose.

With her release date approaching, there were feelings of excitement and at the same time, unrest. Helen worked directly with the IN2WORK Manager to understand the employment opportunities at Aramark post release. Shortly after release, Helen was hired as a Lead Supervisor at Putnamville Correctional Facility at the Indiana Department of Corrections where she oversees a team of kitchen workers and instructs the IN2WORK program. She is living proof of everything the I2W program stands for – hard work, compassion, hope and second chances.



How has IN2WORK continued to impact your everyday?

It gives me the chance to show my grandchildren how to uplift and influence others, give my students a fair chance at living their best life when they get to return to their communities and families. You won't just be impacting people's lives, they're going impact your life also – in a major way.



FINANCIAL/LEGAL

OFFER TO CONTRACT AND PRICING FORM

Please see following pages.

FINANCIAL/LEGAL PLAN

Aramark's correctional services division has developed the following financial plan that addresses, in detail, the needs of Kane County Adult Correction Center. The assumptions used in the development of this plan are as follows:

ARAMARK EXPENSES AND RESPONSIBILITIES

- The costs for expenses such as food, paper supplies, cleaning supplies for food and laundry, general liability insurance, long distance telephone expenses, computer for our use, office supplies, postage, labor, food service and laundry equipment maintenance, taxes and licenses, employment advertising expenses, and others as per your specifications, will be the responsibility of Aramark.
- Aramark will provide the managerial and administrative expertise to operate the food, laundry, and commissary service program. Aramark will be responsible for maintenance of the equipment, as specified.
- Aramark will assume the responsibility for all management functions, including purchasing, accounting, employee supervision, technical assistance, and planning.
- Aramark will own the food and supplies inventory. A physical inventory is taken on a scheduled basis by the front-line manager or lead supervisor, and one other Aramark employee. The information is recorded in the computer and transmitted to the office in Downers Grove, Illinois. Copies of inventory are always available for inspection.

KANE COUNTY ADULT CORRECTION CENTER EXPENSES AND RESPONSIBILITIES

- Kane County Adult Correction Center will provide adequate heat, lights, ventilation, and all other utilities, as well as repairs and maintenance of the building.
- Kane County Adult Correction Center will provide local business telephone service to the vendor at no charge. Long distance, fax, and modem lines will be Aramark's responsibility.
- Kane County Adult Correction Center will provide extermination services and the removal of trash and garbage from the facility trash removal containers.
- Kane County Adult Correction Center will provide general maintenance to the building structure including, but not limited to, the maintenance of gas, water, sewer, ventilation, lighting, air conditioning, refrigeration, duct work, floor coverings, wall, and ceiling surfaces.
- Kane County Adult Correction Center will provide an initial adequate preparation, storage, serving and holding equipment, and utensils. Aramark is responsible for replacement of small wares, including food service trays. Aramark will be responsible for maintenance of the equipment.
- Kane County Adult Correction Center will provide security, control, and limitation of inmate movement in, to, and from the food service area, including physical security of employees, suppliers, and other authorized visitors.
- Kane County Adult Correction Center will supply reasonable and adequate security at all times while food service operations are underway.

NO JOINT VENTURE

It is agreed that nothing contained in this proposal or resulting contract will be deemed or construed as creating a partnership or joint venture between Kane County Adult Correction Center and any other party, or cause either party to be responsible in any way for the debts or obligations of the other party. Aramark will perform their services as an independent contractor, and nothing contained herein will be construed as placing Aramark in the category of merit employee, exempt employee, or other type of employee of Kane County Adult Correction Center.

TERMINATION

Aramark understands and accepts the termination language of the ITB.

MATERIAL ADVERSE CHANGE

Aramark is proposing consideration of the following language as mutual protection for both parties. The financial arrangements in this Agreement are based on conditions existing as of the Effective Date including any representations regarding existing and future conditions made by Kane County Adult Correction Center in connection with the negotiation and execution of this Agreement. If such conditions change due to causes beyond Aramark's control, including, but not limited to, a change in the scope of Aramark's services; menu changes; a decrease in the Facility's inmate population or the availability of inmate labor; efforts to organize labor; increases in food, fuel, equipment, utilities and supply costs; federal, state, and local sales, and other taxes and other operation costs; a change in federal, state, and local standards, requirements recommendations, and regulations including any applicable child nutrition programs; or other unforeseen external market conditions outside Aramark's control, then Aramark shall give Kane County Adult Correction Center written notice of such increase or change, and within thirty (30) calendar days after such notice, Aramark and Kane County Adult Correction Center shall mutually agree upon modification(s) to offset the impact of the increase or change, which modifications may include any or a combination of the following: an adjustment to Aramark's price per meal, modifications to the menu, or modifications to Aramark's scope of services.

INDEMNIFICATION

Aramark understands and accepts the Indemnification language as written in the ITB but would like to discuss with the County and for the County to consider the following suggested indemnification language for possible inclusion in a final agreement with Aramark.

Aramark agrees to defend, indemnify and hold harmless the Kane County Adult Correction Center, its officers, employees, agents, and servants for all third-party personal injuries caused by the gross negligence of Aramark in its performance of the services defined in this Agreement, and to pay all claims, damages, judgments, legal costs, adjuster fees and attorney fees related thereto. However, it is expressly understood that Aramark shall not be responsible for damages, injuries, losses, or claims caused by inmates or the Kane County Adult Correction Center, its officers, employees, agents, servants or other independent contractors. Neither any of the Kane County Adult Correction Center's officers, employees, agents, servants or contractors, nor any inmates, are or will be deemed to be agents or employees of Aramark and no liability is or will be incurred by Aramark to such persons, except for bodily injury to such persons caused by Aramark's gross negligence. The Kane County Adult Correction Center agrees to defend, indemnify and hold

Aramark harmless from any liability claim by or through such persons against Aramark. Each party shall promptly notify the other of any claim for which indemnity is sought, and shall cooperate with the other party in the defense of such claim. The indemnifying party shall have the sole discretion to defend and settle such claim. In no event will either party be liable to the other party for any loss of business, business interruption, consequential, special, indirect, or punitive damages.

PRICE ADJUSTMENTS

Aramark understands and accepts the price adjustment language as specified in the ITB. Prices have been offered for each of the first three years of the contract as specified. Years four and five will be determined by the Consumer Price Index, All Urban Consumers, U.S. City Average, Food Away from Home Index. Prices in the out years may not exceed 4%, as specified.

ADDITIONAL SERVICES

Food, beverage and other services required or desired by the Facility outside the scope of this Agreement shall be provided by Aramark upon written authorization by the Kane County Adult Correction Center at mutually agreed upon prices for such services.

FINANCIAL COMMITMENT

As an option, Aramark is proposing a capital investment for use in the kitchen, as follows. Aramark shall make a financial commitment to Kane County Adult Correction Center in an amount up to $30,000 (the “Financial Commitment). Kane County Adult Correction Center agrees to invest the Financial Commitment in food service or laundry service equipment at the Kane County Adult Detention Center. Any equipment purchased by Aramark on Kane County Adult Correction Center’s behalf shall be purchased as a “sale-for resale” to the Kane County Adult Correction Center. Kane County Adult Correction Center shall hold title to all such equipment (with the exception of those items which bear the name of Aramark, its logo, or any of its logo, service marks or trademarks or any logo, service marks or trademarks of a third party) upon such resale. Kane County Adult Correction Center acknowledges that it is a tax-exempt entity and will provide Aramark with a copy of the appropriate tax-exempt certificate. The Financial Commitment shall be amortized on a straight-line basis over a period of 3 years, commencing upon the effective date of this Agreement. Upon expiration or termination of this Agreement by either party for any reason whatsoever prior to the complete amortization of the Financial Commitment, Kane County Adult Correction Center shall reimburse Aramark for the unamortized balance of the Financial Commitment as of the date of expiration or termination plus all accrued but unbilled interest as of the date of expiration or termination. Such interest shall accrue from the effective date of this Agreement at the Prime Rate plus two percentage points per annum, computed each accounting period on the declining balance. In the event such amounts owing to Aramark are not paid to Aramark within 30 days of expiration or termination, Kane County Adult Correction Center agrees to pay interest on such amounts at the Prime Rate plus two percentage points per annum, compounded monthly from the date of expiration or termination, until the date paid. The right of Aramark to charge interest for late payment shall not be construed as a waiver of Aramark’s right to receive payment of invoices within 30 days of the invoice date. Any portion of the Financial Commitment that is not expended prior to the expiration or earlier termination of the Agreement shall revert to Aramark.

LEGAL CONSIDERATIONS - DISCLOSURES

Aramark Correctional Services, LLC ("Aramark") has been a valued partner to the corrections industry for 40 years, helping over 600 correctional facilities around the country maintain safe, stable environments for offenders, officers, and staff every day. From time to time, Aramark may be named as a party in various legal actions involving claims related to the conduct of Aramark's business, including actions by inmates, clients, customers, employees, government entities and third parties, including under federal and state employment laws, wage and hour laws, immigration laws, environmental laws, and false claims statutes. In the past five years, based on information currently available, advice of counsel, available insurance coverage, established reserves and other resources, we do not believe that any such actions against Aramark have had or is likely to be, individually or in the aggregate, material to our business, financial condition, results of operations, cash flows or our ability to perform under a contract with the Kane County.

PRICES - COMMISSARY

Aramark shall determine the prices at which products shall be sold. If Aramark sustains increases in its costs, including but not limited to, increases in its Product, labor or equipment or software related costs, Aramark may increase its prices to recover such increased costs. All prices will be presented to the facility liaison for approval.

CONFIDENTIAL INFORMATION

All financial, statistical, operating, and personnel materials and information, including, but not limited to, the Aramark System, related to or utilized in Aramark's business (collectively, the "Aramark Proprietary Information") may be considered confidential trade secrets of Aramark. The Kane County Adult Correction Center shall keep all Aramark Proprietary Information confidential and shall use the Aramark Proprietary Information only for the purpose of fulfilling the terms of this Agreement, unless disclosure is otherwise required by law.

EMERGENCY PLAN

Aramark shall submit a contingency emergency plan to provide for meal service in the event of a Force Majeure (hereinafter defined) within 60 days after the commencement of operations. In the event of a Force Majeure, the Kane County Adult Correction Center shall assist Aramark by permitting reasonable variations in Aramark's menu cycle and service methods. However, Aramark shall not be relieved of its responsibility to provide meal service under the terms of this Agreement. Additional costs, if any, incurred in providing service in the event of a Force Majeure shall be borne by the Kane County Adult Correction Center. The term "Force Majeure" means any war, riot or other disorder, strike or other work stoppage, act of terrorism, fire, flood, or any other act not within the control of the party whose performance is interfered with, and which, by reasonable diligence, such party is unable to prevent.

DISCLAIMER OF INMATE LIABILITY

It is expressly understood that Aramark shall not be responsible for damages, injuries, losses or claims caused by inmates or the Kane County Adult Correction Center who are properly supervised, its officers, employees, agents, servants, or other independent contractors. Neither any of the Kane County Adult Correction Center's officers, employees, agents, servants or contractors, nor any inmates, are or will be deemed to be agents or employees of Aramark and no liability is or will be incurred by Aramark to such persons, except for bodily injury to such persons caused by Aramark's gross negligence.

FORCE MAJEURE

In the event of a Force Majeure, the Kane County Adult Correction Center shall assist Aramark by permitting reasonable variations in Aramark's Product offerings and service methods. Additional costs, if any, incurred in providing service in the event of a Force Majeure shall be borne by the Kane County Adult Correction Center. The term "Force Majeure" means any war, riot or other disorder, strike or other work stoppage, fire, flood, or any other act not within the control of the party whose performance is interfered with, and which, by reasonable diligence, such party is unable to prevent. Personnel

The Kane County Adult Correction Center retains the right to thoroughly investigate any current or prospective employees assigned to the Facility, subject to applicable Federal, state and local laws and regulations, including but not limited to, the Federal Polygraph Protection Act, as amended. If Aramark incurs any costs, including legal fees, retroactive wages, and damages, as a result of any personnel action taken by the Kane County Adult Correction Center or by Aramark at the direction of the Kane County Adult Correction Center, which Aramark would not have taken but for the Kane County Adult Correction Center's direction, the Kane County Adult Correction Center shall reimburse Aramark for such costs.

PURCHASING

It is Aramark's understanding that, if awarded the contract, it will operate the Kane County Adult Correction Center as a fixed price contract. The Kane County Adult Correction Center shall pay Aramark based on set prices set forth in the Financial Section of our proposal. Aramark takes into account any discounts, rebates and other credits when formulating its price for a fixed price contract. As such, cash discounts and discounts or rebates not exclusively related to Aramark's operation at the Kane County Adult Correction Center's facilities shall be retained by Aramark and shall not be credited to Kane County Adult Correction Center's account.

OWNERSHIP STATEMENT

Aramark Services, Inc. is a wholly owned subsidiary of Aramark Intermediate HoldCo Corporation ("Intermediate"). 100 percent of the stock of Intermediate is held by Aramark ("Aramark").

Aramark's Common Stock trades publicly on the New York Stock Exchange under the symbol "ARMK." Information regarding ownership of the Common Stock is disclosed periodically in filings with the United States Securities and Exchange Commission (the "SEC"), most recently in Aramark's Form S-1 Registration Statement filed with the SEC on May 29, 2014 (the "Registration Statement"). As disclosed in the Registration Statement, the following beneficially own 5 percent or more of the outstanding shares of Common Stock of Aramark:

Name	Address	Percentage Held
Joseph Neubauer	1101 Market Street Philadelphia, Pennsylvania 19107	8.01%
Warburg Pincus LLC	450 Lexington Avenue New York, New York 10017	17.61%
GS Capital Partners	c/o The Goldman Sachs Group 200 West Street New York, New York 10282	17.24%
Thomas H. Lee Partners	100 Federal Street, 35th Floor Boston, Massachusetts 02110	17.35%
CCMP Capital Investors	245 Park Avenue, 16th Floor New York, New York 10167	8.62%
J.P. Morgan Partners	270 Park Avenue New York, New York 10017	8.62%

Additional information regarding Holdings is available at www.sec.gov.

INSURANCE

Aramark's correctional services division will provide the levels of insurance set forth in the specifications. Aramark has provided a certificate(s) of insurance evidencing appropriate coverage.

ANNUAL MEAL COUNTS

The estimated number of annual inmate meals is based on information provided at our site visit and in the bid specifications. Aramark has provided a sliding scale of prices in accordance with the Pricing Sheet of the ITB.

FOOD PRICES

Your menu has been priced at the current invoice pricing, plus projected inlfation, available from our suppliers and based upon your bid specifications.

LABOR

Aramark's correctional services division will assign the management and labor set forth in the labor section of this proposal to operate the facility kitchen. Shift coverage will be provided for all 21 meals. All salaries, wages, workers' compensation insurance, and other benefits will be borne by Aramark.

REMITTANCE INFORMATION

Kane County Adult Correction Center will remit payment within 30 days of receipt of invoice to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

INVOICE

Aramark's correctional services division will invoice at the end of each week, for all meals ordered or served, whichever is greater. Meal counts will be called in to the front-line manager by the designated representative per meal period.

PRICE PER MEAL

Meal prices will be billed on an ordered or served basis, whichever is greater. Special functions and catering meal services will be mutually negotiated. Proposed prices are located on the pricing page in the ITB document. Laundry costs are included in the food service price per meal.

PRICE, PRODUCT LIST, AND COMMISSION PERCENTAGE

Aramark shall pay to Kane County Adult Correction Center a commission on all Net Sales of all products, commissions will also be paid on iCare and FreshFavorites at the rates shown on the pricing page, but shall exclude (a) all sales of tobacco products, stamps and pre-stamped envelopes, pre-paid telephone calling cards or any other telephone sales, debit cards, and Indigent Products and (b) any applicable sales or use tax.

Our product and price list is located above in the proposal. Prices include tax, as specified. Items that are taxable are marked with an asterisk on the list.

We've provided the product and pricing list on the following page.

aramark Kane Commissary aramark

Prices do not include tax

HEALTH & BEAUTY	
Item	Price
TOOTHBRUSH SHORT	$0.45
ANTACID CALCIUM CARBONATE	$1.37
SUAVE MENS 2-1	$6.71
SULFUR 8 SHAMPOO 7.5Z	$5.14
MAGIC SHAVE CREAM 6OZ	$5.19
ALOE VERA LOTION	$2.20
PINK OIL MOISTURIZER	$9.99
ANTIBIOTIC CREAM .5Z	$4.13
COCOA BTR 16Z LOTION	$5.19
BABY POWDER 4Z	$1.29
VO5 KIWI LIME CONDITIONER	$3.03
VO5 KIWI LIME SHAMPOO	$3.03
VO5 STWBERRY SHAMPOO 12.5Z	$3.03
DIAL ROLL ON DEODORANT	$2.11
SENSITIVE TOOTHPASTE 4.3Z	$3.99
COCOA BUTTER STICK	$2.99
HYDROCORTISONE CREAM .5Z	$2.30
DEGREE EXTREME BLST DEOD	$4.99
COLGATE TOOTHPASTE CLEAR	$4.49
SUAVE DEODORANT	$3.89
SUAVE OCEAN BREEZE BODY WASH	$6.99
LUCKY BODY WASH EUC MINT	$2.99
ANTIFUNGAL CREAM	$2.99
COCONUT OIL COND 4Z	$2.66
CURL ACTIVATOR GEL	$3.03
COMB 7"	$0.25
HAIR TIES 18CT	$2.30
CHAP ICE LIP BALM	$1.49
CLOTHING	
BOXERS 2XL	$5.97
BOXERS LG	$5.97
BOXERS SM	$5.97
BOXERS XL	$5.97
SHORTS ORANGE SML	$19.99
THML BOTTOM LARGE	$5.97
THML BOTTOM XL	$5.97
THML TOP LARGE	$5.79
THML TOP XL	$5.97
THML TOP 2XL	$5.97
THML TOP 8XL	$8.27
IND PANTIES	$4.99
T SHIRT LG	$7.50
T SHIRT XL	$7.50
T SHIRT 2XL	$8.75
T SHIRT 3XL	$8.75
CANDY	
M&MS PEANUT	$1.59
SNICKERS	$1.59
TWIX	$1.59
REESES PB CUP	$1.59
HERSHEY BAR ALMONDS	$1.59
ASST JOLLY RANCHER	$1.79
ATOMIC FIREBALLS	$1.79
LEMONHEADS	$1.59
WELCHS FRUIT SNACK	$1.59
WARHEADS JELLY BEANS	$2.99
PEPPERMINT CANDY	$1.49
BUTTERSCOTCH DROPS	$1.59
CHICK-O-STICK	$0.99

GENERAL MERCHANDISE	
Item	Price
PLAYING CARDS	$4.99
COLORED PENCILS	$2.19
CARD KID BDAY	$1.29
CARD LOVE	$1.29
CARD MISS YOU	$1.29
CARD BDAY	$1.29
9X12 MANILLA ENVELOPE	$0.33
LARGE BOWL	$1.49
CARD THINK OF YOU	$1.29
KOSS EARBUDS CL13	$9.99
PENCIL CAP ERASERS	$0.19
WORD SEARCH BOOK	$2.99
CUP 8OZ	$1.19
GOLF PENCIL	$0.17
SPOON TAN	$0.91
WHITE 8.5 X 11 WRITING PAD	$2.57
POSTAGE	
STAMP SINGLE	$0.60
STAMPED ENVELOPE	$0.69
COOKIES & PASTRIES	
EGGO WAFFLE POPTART	$1.39
CHERRY CHEESE DANISH	$1.99
FRESHLEYS HONEY BUN ICED 6Z	$1.99
DREAMIES RASPBERRY 4Z	$1.99
OREO COOKIES	$1.39
NV GRANOLA OAT&HNY 2PK 1.5Z	$1.19
CHOC CHIP COOKIES BUDS BEST	$3.29
CHOC BROWNIE COOKIESGMAS	$1.19
BANANA MOON PIE	$1.39
BEVERAGE	
DIET PEPSI 20 OZ	$2.19
DIET COKE 20Z	$2.19
SPRITE 20Z	$2.19
COKE 20Z	$2.19
ORANGE CRUSH	$2.19
MT. DEW 20 OZ	$2.19
PEPSI 20 OZ	$2.19
FRUIT PUNCH MIX 12Z	$3.89
COLUMBIAN COFFEE 3Z	$4.94
SUPER C- ORANGE DRINK MIX BOX	$3.19
WYLERS BERRY LIMEADE 10CT	$3.19
AQUAFINA WATER 20Z	$1.69
FOLGERS INSTANT COFFEE	$7.69
MOCHA CAPPUCCINO	$0.79
CAPPUCCINO VANILLA	$0.79
EQUAL 10 CT	$0.69
SF BLACK CHERRY IND COOL OFF	$0.25
CREAMER 10 CT	$0.97
SUGAR 10 CT	$0.69
GREEN TEA BAG IND	$0.39

CHIPS & SNACKS	
Item	Price
RED HOT POTATO CHIPS BECKERS	3.39
KARS YOGURT APPLE NUT MIX	1.59
KARS SRIRACHA PEANUTS	1.99
FRITOLAY TOSTITOS ROUNDS	1.69
DORITOS FHOT COOL RANCH	1.39
LAYS REGULAR	1.39
FRITOS TWIST HONEY BBQ	1.39
LAYS SC & ONION	1.39
CHEETOS CRUNCHY	1.39
CHEETOS JALAPENO	1.39
CHEETOS FLAMIN HOT	1.39
HOT PORK RINDS	1.39
FUNYUNS LSS	1.39
LAYS BBQ CHIPS	1.39
DORITOS COOL RANCH	1.39
SMARTFOOD WHITE CHED POPCORN	1.39
RUFFLES SC & CHEDDAR	1.39
DORITOS NACHO 1.75Z	1.39
FLAMIN HOT DORITO	1.39
MUNCHIES PB & CHEESE	1.19
FOOD	
MAYO SQZR 1Z	$0.53
TORTILLAS 8CT CHI-CHI	$4.09
OATMEAL VAR BOX	$4.99
GEISHA JAL TUNA FISH	$3.09
GEISHA POUCH THAI CHILI TUNA	$3.09
GEISHA TUNA WITH CHIPOTLE	$3.09
HOMETOWN BEEF SSG	$4.29
HOMETOWN JALA SSG	$4.29
MACKREL FILLETS	$2.57
BEEF/CHEDDAR STICK	$1.49
DOUBLE BEEF STICK	$1.49
NACHO CHS DIP 3Z	$2.14
GRAPE JELLY SQZR 1Z	$0.42
TITOS JALAPENO SLICES	$0.85
TOP THAT JALAPENO CHS	$1.06
TOSTITOS SALSA TO GO	$1.60
PEANUT BUTTER SQZR 1Z	$0.96
VAN HOLTEN HOT DILL PICKLE	$1.89
JALAPENO CHS STK	$3.75
CHEESY RICE INST HOMETOWN	$4.29
REF BEANS W/ JALA HOMETOWN 8Z	$3.75
SALT PACKS 10 CT	$0.32
RANCH DRESSING 1.5Z	$1.06
KETCHUP PC	$0.11
BBQ SAUCE PC	$0.42
RAMEN CHICKEN	$0.85
RAMEN PICANTE BEEF	$0.85
RAMEN CHILI	$0.85
HOT SAUCE PKT	$0.42

a. Credit Information

Aramark's principal banking relationships are maintained with the institutions listed below:

JPMorgan Chase Bank National Confirmations Department P.O. Box 955200 Forth Worth, Texas 76155	**Terell Hicks** Phone: 817-399-7227 Fax: 817-345-3795
Wells Fargo Bank Corporate Customer Service 1524 West W.T. Harris Boulevard, NC-1171 Charlotte, North Carolina 28262	**Anita Hillard, Sr. Corporate Account Manager** Phone: 800-590-7868, Team #601 Direct Extension: 85758 Fax: 866-842-0585
PNC Bank 8800 Tinicum Boulevard Philadelphia, Pennsylvania 19153	**No mail requests; fax requests only to:** Credit Reference Department Phone: 215-749-6199 Fax: 215-749-6191
Summary financial information on Aramark is available through Dun & Bradstreet. Our Dun's reference number is 00791-3098	

b. Major Suppliers

Sysco Corporation 1390 Enclave Parkway Houston, Texas 77077	**Gregory W. Neely** Phone: 281-584-1306 Cell: 832-264-1573 Fax: 281-584-1744 Email: neely.greg@corp.sysco.com
The Coca-Cola Company US 1355, P.O. Box 1734 Atlanta, Georgia 30301	**Ken Kratzenberg** Phone: 404-676-3314 **Michelle Brown** Phone: 404-887-3835 Fax: 404-253-4382
PepsiCo 1548 Sequoia Road Naperville, Illinois 60540	**Rhonda Yedinak** Phone: 630-464-1241 Fax: 312-592-7017 Email: rhonda.yedinak@pepsi.com
Ecolab Corporation 370 Wabasha Street N. St. Paul, Minnesota 55102	**Michael Hickey** Phone: 651-293-4150 Fax: 651-224-4587
Performance Food Group 12650 East Arapahoe Road, Building D Centennial, Colorado 80112	**Jean Brown, Senior Credit Analyst** Phone: 303-662-7141 Fax: 303-662-7741

EXCEPTIONS TAKEN TO BID REQUIREMENTS

Please review our section on “Legal Considerations” on page 3.8.

Sample Certificate of Insurance – Cover Page

Enclosed is a sample certificate of insurance indicating Aramark's coverage. Aramark maintains a complex commercial insurance program offering coverage that is often broader than what is available to the general market. Below are some clarifications that we wish to make regarding how our program functions to address your requirements. We encourage you to express any concerns so that we can appropriately address them in connection with finalizing our definitive agreement if we are awarded.

Clarifications on Insurance coverage:

- Client will be included as an Additional Insured on certificates evidencing required commercial general liability insurance policies upon contract award.
- Any insurance provided by Aramark (Additional Insured or Otherwise) shall only cover losses for which Aramark is legally liable; such insurance coverage shall not cover liability in connection with or arising out of the wrongful or negligent acts or omissions of Client.
- Subcontractors engaged by Aramark may have lower limits of insurance than required of Aramark, but only upon advanced written approval by Client.
- Aramark shall provide Worker Compensation in accordance with the applicable laws of the state regarding its direct employees.
- Notice of cancellation of any insurance policies required herein shall be subject to ACORD 25 Certificate of Liability standards, and will be delivered, as applicable, in accordance with policy provisions.
- Owners and Contractors Protective is not applicable nor relevant as the commercial general liability policy provides for additional insured status.
- Only Aramark entities may be Named Insured on Aramark's policies of insurance.
- Aramark may meet overall liability insurance requirements through any combination of primary and excess insurance policies. The total required limits are the maximum amount of limits that will be provided by Aramark to the Client.
- Aramark's General Liability policy does not have an aggregate limit. This is a benefit to Client, as there is no limit on the number of claims that can be honored in a given policy year.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/16/2021

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 Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	**CONTACT NAME:** Willis Towers Watson Certificate Center **PHONE (A/C, No, Ext):** 1-877-945-7378 **FAX (A/C, No):** 1-888-467-2378 **E-MAIL ADDRESS:** certificates@willis.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : ACE American Insurance Company	22667
INSURER B : ACE Property & Casualty Insurance Company	20699
INSURER C : Indemnity Insurance Company of North Ameri	43575
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Aramark Services, Inc.
Its Divisions & Subsidiaries
Global Risk Management, 6th Floor
2400 Market Street
Philadelphia, PA 19103

COVERAGES **CERTIFICATE NUMBER:** W22074163 **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	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Liquor Liability X Vendors Liability GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC X OTHER: N/A			HDO G72494039	10/01/2021	10/01/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 5,000,000 $ Included $ 5,000 $ 5,000,000 $ Unlimited $ Unlimited
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY			ISA H25556550	10/01/2021	10/01/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 5,000,000 $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			XEU G71174499 004	10/01/2021	10/01/2022	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: No If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WLR C67818830	10/01/2021	10/01/2022	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 5,000,000 $ 5,000,000 $ 5,000,000

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

SAMPLE CERTIFICATE - EVIDENCE OF INSURANCE

General Liability and Auto Liability policies are non-cancellable. Workers' Compensation notices of cancellation are in accordance with each state law. Products/Completed Operations and Contractual Liability are included under General Liability. Self-Insured for Auto Physical Damage.

CERTIFICATE HOLDER

Sample Certificate of Insurance
Upon execution of a written agreement, a certificate will be issued in compliance with mutually acceptable insurance requirements.

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

© 1988-2016 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03) The ACORD name and logo are registered marks of ACORD

SR ID: 21568287 BATCH: 2238574



SIGNED RESPONSE & PRICING **FORMS**

May 25, 2022

Kane County Purchasing Department
719 S. Batavia Ave.
Bldg. A – 2nd Floor
Geneva, IL 60134
purchasing@co.kane.il.us

RE: Contractor Disclosure and Familial Relationship Disclosure of Aramark Correctional Services, LLC

To Whom It May Concern:

In connection with that certain Kane County and Sheriff's Department Invitation to Bid (Bid Number 22-034) for the provision of food, laundry, and commissary for the Kane County Adult Correction Center located in St. Charles, Illinois, (the "Invitation to Bid"), Aramark Correctional Services, LLC ("Aramark") makes the following disclosures as required pursuant to the Invitation to Bid's Terms and Conditions:

1. 31.A: Campaign contributions made within the previous twelve months to any current officer or countywide elected officers:
   No contributions have been made by Aramark to any current Kane County officers or elected officers.

2. 31.B(a): Name, address and percentage of ownership interest of each individual or entity having a legal or a beneficial interest of more than five percent (5%).
   See attached Ownership Statement.

3. 31.B(b): Names and contact information of lobbyists, agents and representatives and all individuals who are or will be having contact with County employees or officials in relation to the Agreement.

NAME	EMAIL ADDRESS
Lynne Thomas	thomas-lynne@aramark.com
Stephanie Robbins	robbins-stephanie@aramark.com
Tim Barttrum	barttrum-tim@aramark.com
Monique Skowronski	skowronski-monique@aramark.com
Christopher Varano	varano-christopher@aramark.com
Annie Marshall	Marshall-annie@aramark.com
Michael Elchenko	elchenko-michael@aramark.com
Corey Stoughton	stoughton-corey@aramark.com
Larry Bearden	bearden-larry@aramark.com
Kevin Johnson	johnson-kevin@aramark.com
Tracy Tomkiewicz	tomkiewicz-tracy@aramark.com
Stephanie Romic	romic-stephanie@aramark.com
Lauren Kandrac	kandrac-lauren@aramark.com
Jake Sweeney	Sweeney-jake@aramark.com

4. 31.B(c): Whenever a stock or beneficial interest is held by a corporation or other legal entity, such shareholder or beneficiary shall also make disclosure as required by paragraph (a) above.
   See attached Ownership Statement.

5. 31.C: To the best of its knowledge, Aramark has not withheld any disclosure as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.

Thank you for the opportunity to serve Kane County.

Regards,

Mark R. Adams
Vice President, Finance
Aramark Correctional Services, LLC

Commonwealth of Pennsylvania

County of Philadelphia

On this 25th day of May 2022, before me a Notary Public in and for the Commonwealth and County aforesaid, personally appeared Mark R. Adams, known to me to be the Vice President - Finance of Aramark Correctional Services, LLC, who executed the attached instrument for the purposes therein contained.

In witness hereof, I hereunto set my hand and official seal.

Notary Public

Commonwealth of Pennsylvania - Notary Seal
PHYLLIS M FLORIO - Notary Public
Philadelphia County
My Commission Expires Jan 7, 2024
Commission Number 1295566

Aramark Correctional Services, LLC
Ownership Statement:

Aramark Correctional Services, LLC is a wholly owned subsidiary of Aramark Services, Inc. ("Aramark Services"). 100% of the stock of Aramark Services is held by Aramark Intermediate HoldCo Corporation ("Intermediate"). 100% of the stock of Intermediate is held by Aramark ("Aramark").

Aramark's Common Stock trades publicly and is listed on the New York Stock Exchange under the symbol ARMK (the "Common Stock"). Information regarding ownership of the Common Stock is disclosed, as required, in filings with the Securities and Exchange Commission, including Aramark's definitive proxy statement. As disclosed in Aramark's most recent proxy statement, filed of December 23, 2021, the following entities beneficially own 5% or more of the outstanding shares of the Common Stock:

Name	Address	Percentage Held
Mantle Ridge, LP	900 Third Ave., 11th Fl., New York, New York, 10022, United States	9.6%
The Vanguard Group	100 Vanguard Blvd., V26, Malvern, Pennsylvania, 19355, United States	8.5%
RBC Capital Markets, LLC	155 Wellington St. W. 22nd Fl. #2200,, #2200, Toronto, Ontario, M5V 3K7, Canada	8.2%
Nomura Global Financial Products, Inc.	1-9-1 Nihonbashi Chuo-ku, Tokyo, 103-8011, Japan	7.8%
Eaton Vance Management	Two International Pl., 13th Fl., Boston, Massachusetts, 02110, United States	7.1%
Morgan Stanley	1585 Broadway, 38th Fl., New York, New York, 10036, United States	7.0%
Barrow, Hanley, Mewhinney & Strauss, LLC	JP Morgan Chase Tower, 2200 Ross Ave., 31st Fl., Dallas, Texas, 75201-2761, United States	6.4%
Affiliates of Farallon Partners, L.L.C.	One Maritime Plaza., #2100, San Francisco, California, 94111, United States	6.4%

Additional information regarding Aramark is available at www.sec.gov.

May 25, 2022

Kane County Purchasing Department
719 S. Batavia Ave.
Bldg. A – 2nd Floor
Geneva, IL 60134
purchasing@co.kane.il.us

RE: Sealed Bid 22-034 Food, Laundry, and Commissary Service Familial Relationship Statement

FAMILIAL RELATIONSHIP DISCLOSURE STATEMENT

As of May 25, 2022, Aramark Correctional Services, 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.

M R Ader 5/25/22

Officer Date

Title: Vice President, Finance
Aramark Correctional Services, LLC

Subscribed and Sworn this 25th day of May, 2022

Phyllis M Florio

Notary Public

Commonwealth of Pennsylvania - Notary Seal
PHYLLIS M FLORIO - Notary Public
Philadelphia County
My Commission Expires Jan 7, 2024
Commission Number 1295566

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.

KANE COUNTY
OFFER TO CONTRACT FORM
For
BID #22-034 FOOD, LAUNDRY AND COMMISSARY SERVICES

Bid Due Date & Time: 3 P.M. CST., FRIDAY, JUNE 17, 2022

To: County of Kane (Purchasing Department)
Kane County Government Center, Building (A) Room 210, 212, 214
719 S. Batavia Ave.
Geneva, IL 60134
Office Hours: 8:30 a.m. – 4:30 p.m. C.S.T., Monday - Friday

The following offer is hereby made to the County of Kane, Illinois, hereafter called the Owner.

Submitted By: Aramark Correctional Services

I. The undersigned Vendor proposes and agrees, after having examined the specifications, quantities and other contract documents, to irrevocably offer to furnish the materials, equipment and services in compliance with all terms, conditions, specifications, and amendments contained in the bid solicitation documents. The items in this Invitation to Bid, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the contract.

A. The Vendor shall also include with his bid any necessary literature, samples, etc., as required within the Invitation to Bid, Instruction to Bidders and specifications.

1. *the Vendor has examined the Contractor Disclosure (Section 31) of the Instruction to Bidders, and has included or provided a certified document listing all cumulative campaign contributions made within the past twelve months, to any current or county-wide elected officer, and ownership interest in entity greater than five percent.*

B. For purposes of this offer, the terms Offerer, Bidder, Contractor, and Vendor are used interchangeably.

II. In submitting this Offer, the Vendor acknowledges:

A. All bid documents have been examined: Instructions to Bidder, Statement of Work, and the following addenda:

No. 1, No.____, No.____, No.____, (Contractor to acknowledge addenda here).

B. The site(s) and locality have been examined where the Service is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the Work and has made such independent investigations, as Contractor deems necessary.

C. To be prepared to execute a contract with the Owner within ten (10) calendar days after acceptance of the bid by the Owner.

III. **BASE BID**:

The Undersigned agrees to furnish all labor, materials and equipment necessary for any service bid on for the food service operation, laundry, and commissary management program in accordance per specified requirements, specifications, and contract compliance for the Kane County Sheriff's Department.

A. HEART HEALTHIER MENU

BID PRICING FOR FOOD AND LAUNDRY SERVICES KANE COUNTY ADULT CORRECTIONS CENTER		
HEART HEALTHIER MENU - *Price if Aramark is awarded both food and commissary.		
BASE BID - FOR YEAR ONE OF CONTRACT - *If inmate population drops below 350, the price will need to be negotiated		
NUNUBER OF AVERAGE MEALS	PER MEAL COST	
	Combined	Food Only
350	$1.581/each	$1.626/each
400	$1.473/each	$1.514/each
450	$1.388/each	$1.427/each
500	$1.320/each	$1.357/each
550	$1.265/each	$1.300/each
600	$1.218/each	$1.253/each
650	$1.179/each	$1.213/each
700	$1.145/each	$1.179/each
750	$1.116/each	$1.149/each
800	$1.091/each	$1.123/each
850	$1.069/each	$1.100/each
Over 851 to be Negotiated.		
AVERAGE PRICE PER MEAL: *INMATES*	$1.259/each	$1.295/each
COST PER MEAL: *OFFICERS*	$	$3.00/each
Price increases based on the CPI shall be on the base price per meal, the amortized amount shall not be subject to the Annual CPI increase.		
Average meal shall be computed by the 21 meals served in the weekly period divided by 21. The officers meals will not be used to determine average number of meals.		
*The average price per meal is the sum total of all eleven price categories divided by 11.		

B. LOW COST MENU – INMATE MENU

BID PRICING FOR FOOD AND LAUNDRY SERVICES KANE COUNTY ADULT CORRECTIONS CENTER		
Low Cost Menu - *Price if Aramark is awarded both food and commissary.		
BASE BID - FOR YEAR ONE OF CONTRACT - *If inmate population drops below 350, the price will need to be negotiated		
NUNUBER OF AVERAGE MEALS	PER MEAL COST	
	Combined	Food Only
350	$1.496/each	$1.538/each
400	$1.386/each	$1.426/each
450	$1.301/each	$1.338/each
500	$1.232/each	$1.268/each
550	$1.176/each	$1.210/each
600	$1.130/each	$1.163/each
650	$1.090/each	$1.122/each
700	$1.057/each	$1.088/each
750	$1.028/each	$1.058/each
800	$1.002/each	$1.032/each
850	$0.979/each	$1.009/each
Over 851 to be Negotiated.		
AVERAGE PRICE PER MEAL: *INMATES*	$1.1171/each	$1.205/each
COST PER MEAL: *OFFICERS*		$3.00/each
Price increases based on the CPI shall be on the base price per meal, the amortized amount shall not be subject to the Annual CPI increase.		
Average meal shall be computed by the 21 meals served in the weekly period divided by 21. The officers meals will not be used to determine average number of meals.		
*The average price per meal is the sum total of all eleven price categories divided by 11.		

C. INMATE COMMISSARY SERVICES

Vendor shall indicates their calculations or formulas for the projected commission rate/revenue.

BID PRICING FOR INMATE COMMISSARY SERVICES KANE COUNTY ADULT CORRECTIONS CENTER	
1. BASE BID: ON-SITE SERVICE (KANE COUNTY COMMISSARY FACILITY)	
INMATE COMMISSARY SALES	
PROJECTED COMMISSIONABLE REVENUE	$ $704,194/annual
PROPOSE BID COMMISSION RATE:	Commissary, 45%, iCare 35%
PROJECTED COMMISSIONS	$ $294,314/annual
2. ALTERNATE 1 – VENDOR COMMISSARY SITE (UTILIZING VENDOR COMMISSARY FACILITY)	
PROJECTED COMMISSIONABLE REVENUE	Aramark is proposing to operate the commissary on-site. However, we have a state-of-the-art commissary warehouse in Milwaukee which can support the operation in any contingency scenario.
PROPOSE BID COMMISSION RATE:	
PROJECTED COMMISSIONS	

D. PROPOSED COST INCREASE AFTER FIRST YEAR OF CONTRACT:

Based on estimated number of average meals.

1. HEART HEALTHIER MENU: **4** % (YEAR TWO) **4** % (YEAR THREE)
2. LOW COST MENU: **4** % (YEAR TWO) **4** % (YEAR THREE)

COMMENT:

By signing this Bid, the Offeror hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this Bid will be based upon the funding available to Kane County, which may award all or part of this project. The terms of the Bid and the response shall be incorporated by this reference as though fully set forth into the Contract not withstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the Bid and the response, the terms of the Bid and the response shall govern. Every element or item of the Bid and the response shall be deemed a material and severable item or element of the contract. This is a three (3) year contract with option for two (2) one-year renewal periods mutually agreed upon by both parties. **AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE BID AND THE RESPONSE MUST SIGN THIS SECTION.**

Signature  Typed Signature Michael Elchenko

Company Aramark Corporation

Address/City/State 2400 Market St, Philadelphia, PA 19103

Phone # (215) 238-3000 Fax # _____

Federal I.D./Social Security # 20-8236097 Date _____

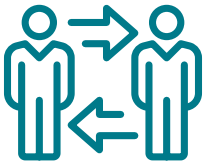
ACCEPTANCE

The Offer is hereby accepted for ***FOOD, LAUNDRY, AND COMMISSARY SERVICE***

The Vendor is bound to provide the services and materials listed by the attached contract and based upon the Invitation to Bid, including all terms, conditions, specifications, amendments, and the vendor's offer is accepted by the County of Kane.

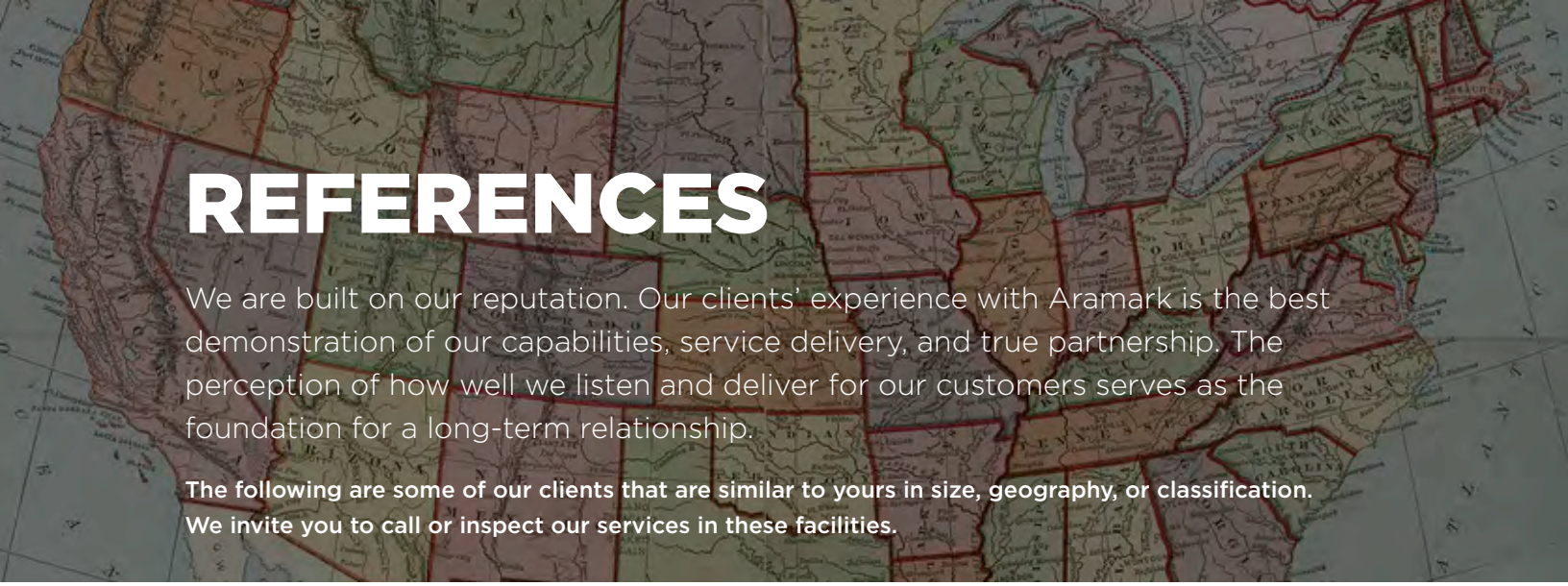
This contract shall henceforth be referred to as ***Contract Number 22-034.*** The Vendor has been cautioned not to commence any billable work or to provide any supplies or services until said vendor receives a purchase order and or notice to proceed.

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



REFERENCES

REFERENCES



REFERENCES

We are built on our reputation. Our clients' experience with Aramark is the best demonstration of our capabilities, service delivery, and true partnership. The perception of how well we listen and deliver for our customers serves as the foundation for a long-term relationship.

The following are some of our clients that are similar to yours in size, geography, or classification. We invite you to call or inspect our services in these facilities.

WINNEBAGO COUNTY, IL

650 W. State St.
Rockford, IL 61102
Client Contact: Sheriff Gary Caruana
Phone: 815-319-6000
Email: caruanag@wcso-il.us
Services Provided:
- Food Services since 1995
- Comminssary Services since 2018

MCHENRY COUNTY, IL

2200 N. Seminary Ave.
Woodstock, IL, 60098
Client Contact: Sheriff Bill Prim
Phone: 815-338-9369
Email: bpprim@co.mchenry.il.us
Services Provided:
- Food Services since 2001
- Comminssary Services since 2013

OAKLAND COUNTY, MI

1201 N. Telegraph Road
Pontiac, MI 48314-1044
Client contact: Gaia Piir, CFO
Phone: 248-858-5512
Email: piirg@oakgov.com
Open date: 8/17/2000
Service provided: Food and Commissary

LAKE COUNTY, IL

25 S Martin Luther King Jr Ave.
Waukegan IL 60085
Client Contact: Sheriff John Idleburg
Phone: 847-377-4000
Email: jidleburg@lakecountyil.gov
Services Provided:
- Food Services since 2013

ROCK ISLAND COUNTY, IL

1317 Third Avenue,
Rock Island IL 61201
Client Contact: Sheriff Gerald Bustos
Phone: 309-794-1230
Email: gbustos@ricosheriff.org
Services Provided:
- Food Services since 1992
- Comminssary Services since 2004

ROCK COUNTY JAIL

200 East US Highway 14
Janesville, WI 53545
Contact: Commander Eric Chellevold
Phone: 608-757-7968
Email: chellevo@co.rock.wi.us
Open date: 9/1/2003
Service: Food and Commissary

ST CLAIR COUNTY JAIL, IL

700 N. 5th Street
Belleville, IL 62220
Client contact: Tom Knapp, Major
Phone: 618-277-3505
Open date: 7/1/1983
Service provided: Food

MONTGOMERY COUNTY DETENTION CENTER, OH

330 West Second Street
Dayton, OH 45422
Contact: Charles Crosby Captain
Phone: 937-496-3024
Open date: 3/1/1993
Service: Food and Commissary

RACINE COUNTY, WI

717 Wisconsin Ave.
Racine Wisconsin
Contact: Captain Bradley Friend
Phone: 262-636-3488
Email: bradley.friend@racinecounty.com
Open date: 3/1/2016
Service: CORE Trust Fund, Two Lobby Kiosks, One Intake Kiosk, 47 FLEX units, and Food

KENOSHA COUNTY, WI

4777 88th Ave
Kenosha, WI 53144
Client contact: Captain Dan Ruth
Phone: 262-605-5100
Email: Dan.Ruth@kenoshacounty.org
Open date: August 1, 2018
Service provided: Commissary/Food Pending

WALWORTH COUNTY JAIL, WI

1770 County Road NN
P.O. Box 104, Elkhorn, WI 53121
Client Contact: Superintendent Steve Sax
Phone: 262-741-4503
Email: ssax@co.walworth.wi.us

June 23, 2022

Mr. Timothy Keovongsak, CPPB
Kane County Government Center
Purchasing Department, Bldg. A, Room #210, 212, 214
719 S. Batavia Avenue
Geneva, IL 60134

RE: Bid number 22-034, Food, Laundry, and Commissary Service, Request for Additional Information

Mr. Keovongsak:

Aramark Correctional Services appreciates the opportunity to present this response to the request for additional information. The requested additional pricing is included on the attached document. In response to the request for clarification concerning the requirement that commissary providers must be in compliance with the Illinois Jail Standard:

Aramark's commissary service is and will be in full compliance with the Illinois Jail Standard.

Please see the attached document for the requested additional pricing.

If there are any further questions or required clarifications, please contact Larry Bearden at:

Cell Phone: 630-215-5430
Email: bearden-larry@aramark.com



Michael Elchenko
Vice President, Growth
Aramark Correctional Services

COUNTY of KANE
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

Maria Calamia, CPPB
Director of Purchasing

719 S. Batavia Ave., Bldg. A, 2nd Floor
Geneva, Illinois 60134
Telephone: (630)232-5929
Fax: (630) 208-5107

June 22, 2022

Request for Additional Information

Bid No. and Title: 22-034 Food, Laundry and Commissary Service

Dear Respondent:

Thank you for submitting a bid response to provide complete food service, laundry, and commissary for the Kane County Adult Correction Center, located in St. Charles, IL. Please submit additional pricing option and responses to each of the questions listed below. Clarifications shall be on your letterhead, sign, date, and submit as an additional attachment to your bid response, which opened June 17, 2022.

For the purpose of additional pricing requirements, we are soliciting responses to the following pricing options and confirmation.

1. Based bid's sliding scale requirements for the detainee meal counts start at 350. Due to uncertainty of population counts at the facility, the County request additional pricing options for detainee meal counts for quantity of under 300.

Heart Healthier Menu		
BASE BID - FOR YEAR ONE OF CONTRACT		
NUNUBER OF AVERAGE MEALS	Food Only - PER MEAL COST	Combined - PER MEAL COST
300	$1.775/each	$1.727/each
Low Cost Menu		
BASE BID - FOR YEAR ONE OF CONTRACT		
NUNUBER OF AVERAGE MEALS	Food Only - PER MEAL COST	Combined - PER MEAL COST
300	$1.687/each	$1.642/each

2. Regarding commissary services, the county required that vendors need to be in compliance with the Illinois Jail Standard. Please provide a short confirmation statement acknowledge your compliance to this requirement.

Please submit your response by Friday, June 27, 2022 at 4:00 pm., to: keovongsaktimothy@co.kane.il.us Thank you again for your participation in our procurement.

Sincerely,
Tim Keovongsak, CPPB
Kane County Purchasing Department

RFP 22-034 Inmate Food, Laundry, and Commissaary Services				
Criteria for Evaluations/Selections	**Weighted**	**PROVIDERS**		
		Aramark	**Trinity**	**Stellar**
Cost	30.00%	10x3=30%	9x3-27%	8x3-24%
Qualifications and Successful Experience providing of similar programs, Personnel and Resources to successfully complete the service program, Identification of Sub-Contractors, Compliance to all conditions and requirements of the Request for Proposals.	30.00%	30%	27%	8% NO-FOOD
Understanding the Project, County Objective, Scope of Work	20.00%	10x2=20%	10x2-20%	9x2=18%
References	10.00%	10x1=10%	10x1=10%	10x1=10%
Equipment / Services to be Provided This refers to the exact type and nature of the offeror's proposed equipment/services and how they accomplish the objectives of the program	10.00%	10x1=10%	9x1-9%	9x1=9%
Total Evaluated Scoring Summary	**100%**	100%	93%	79%

#848
COMMANDER OSMANI
7/13/22

RFP 22-034 Inmate Food, Laundry, and Commissaary Services				
Criteria for Evaluations/Selections	**Weighted**	**PROVIDERS**		
		Aramark	**Trinity**	**Stellar**
Cost	30.00%	10x3=30	9x3 27	8x3=24
Qualifications and Successful Experience providing of similar programs, Personnel and Resources to successfully complete the service program, Identification of Sub-Contractors, Compliance to all conditions and requirements of the Request for Proposals.	30.00%	10x3=30	9x3=27	No Food 8x3=24
Understanding the Project, County Objective, Scope of Work	20.00%	10x2=20	9x2=18	9x2=18
References	10.00%	10x1=10	10x1=10	10x1=10
Equipment / Services to be Provided This refers to the exact type and nature of the offeror's proposed equipment/services and how they accomplish the objectives of the program	10.00%	10x1=10	9x1=9	8x1=8
Total Evaluated Scoring Summary	**100%**	100	91	84

780

7-13-22

RFP 22-034 Inmate Food, Laundry, and Commissaary Services				
Criteria for Evaluations/Selections	**Weighted**	**PROVIDERS**		
		Aramark	**Trinity**	**Stellar**
Cost	30.00%	30	27	24
Qualifications and Successful Experience providing of similar programs, Personnel and Resources to successfully complete the service program, Identification of Sub-Contractors, Compliance to all conditions and requirements of the Request for Proposals.	30.00%	30	27	No food 15
Understanding the Project, County Objective, Scope of Work	20.00%	20	18	18
References	10.00%	10	10	10
Equipment / Services to be Provided This refers to the exact type and nature of the offeror's proposed equipment/services and how they accomplish the objectives of the program	10.00%	10	8	5
Total Evaluated Scoring Summary	**100%**	100	90	75

7/13/22

RFP 22-034 Inmate Food, Laundry, and Commissaary Services				
Criteria for Evaluations/Selections	**Weighted**	**PROVIDERS**		
		Aramark	**Trinity**	**Stellar**
Cost	30.00%	10x3=30	9x3=27	8x3=24
Qualifications and Successful Experience providing of similar programs, Personnel and Resources to successfully complete the service program, Identification of Sub-Contractors, Compliance to all conditions and requirements of the Request for Proposals.	30.00%	10x3=30	9x3=27	8x3=24
Understanding the Project, County Objective, Scope of Work	20.00%	10x2=20	9x2=18	9x2=18
References	10.00%	10x1=10	10x1=10	10x1=10
Equipment / Services to be Provided This refers to the exact type and nature of the offeror's proposed equipment/services and how they accomplish the objectives of the program	10.00%	10x1=10	9x1=9	9x1=9
Total Evaluated Scoring Summary	**100%**	100	91	85

#754

7-13-22

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 365

Authorizing Voya, Inc. as Kane County's 457(b) Deferred Compensation Plan Recordkeeper

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?	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

This authorizes the Human Resources Department to coordinate with Voya, Inc. to provide recordkeeping and plan administrative services to the County's 457(b) Deferred Compensation Plan. The costs associated with recordkeeping and plan administration are paid from the Plan assets on a pro rata basis. This goal of the change in provider is to reduce total fees to the employee accounts and improve employee experience and account management. There is no cost to the County.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 365

AUTHORIZING VOYA, INC. AS KANE COUNTY'S 457(B) DEFERRED COMPENSATION PLAN RECORDKEEPER

WHEREAS, the County of Kane, for the benefit of its eligible employees, has established a deferred compensation plan commonly referred to as the County of Kane 457(b) Deferred Compensation Plan ("the Plan"); and

WHEREAS, the Plan is an IRS Section 457(b) deferred compensation program in which employees are permitted to make pre-tax, voluntary contributions for their retirement savings; and

WHEREAS, the Plan must remain in compliance with all issued IRS regulations to continue to this benefit to its employees; and

WHEREAS, Cerity Partners and the Human Resources Department have evaluated various recordkeepers for the 457(b) Plan to lower overall administrative costs to participants, provide more account management and investment offerings, and provide improved customer experience; and

WHEREAS, Voya, Inc. services and fee schedule offers a more comprehensive service at a reduced cost to the Plan participants; and

WHEREAS, the Cerity Partners and the Human Resources Department believe it is in the best interests of the employees and participants of the Plan to contract with Voya, Inc. to provide recordkeeping services for the Plan; and

WHEREAS, Voya, Inc. will provide recordkeeping, third party administration and Custodial Services for the new 457(b) Plan to ensure compliance with all IRS regulations and to continue to offer a tax deferred 457(b) Plan.

NOW, THEREFORE, BE IT RESOLVED that the County of Kane Board authorizes the Human Resources Department to coordinate the transition of Recordkeeper for the County of Kane 457(b) Deferred Compensation Plan from Nyhart, Inc. to Voya, Inc., and to execute any notices and documentation needed to affect the transfer of employee accounts to Voya, Inc. as soon as administratively possible..

Passed by the Kane County Board on October 11, 2022.

_____

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

_____

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

Vote:

22-09 457(b) Recordkeeper

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 366

Authorizing Expenditure of Funds for Multi-Function Copier Devices and Service Solutions and Print Goods and Service

Committee Flow: Administration Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Roger Fahnestock, 630.232.3571

Budget Information:

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

Summary:

Each year the IT Department purchases replacement and/or new copiers and printers and related services on behalf of the County offices and departments. By utilizing the joint purchase capabilities of the Omnia Partners Cooperative with Cannon, 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 - 366

AUTHORIZING EXPENDITURE OF FUNDS FOR MULTI-FUNCTION COPIER DEVICES AND SERVICE SOLUTIONS AND PRINT GOODS AND SERVICE

WHEREAS, Pursuant to article VII, section 10, of the Illinois Constitution of 1970, and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., the County is permitted to procure materials, services, supplies, equipment, construction and construction-related services through other governmental agencies, provided certain conditions are satisfied; 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, OMNIA Partners is a cooperative purchasing organization that aggregates the purchasing power of governmental entities nationwide; and

WHEREAS, OMNIA Partners offers access to cooperative purchasing agreements that have been awarded through a request for proposal competitive solicitation issued by a governmental entity, also known as a principal procurement agency; and

WHEREAS, In order for another governmental entity, also known as a participating public agency, to utilize agreements available through OMNIA Partners, the participating agency may execute a Master Intergovernmental Cooperative Purchasing Agreement (“MICPA”); and

WHEREAS, The MICPA is an agreement between the principal procurement agencies and the participating public agencies that permits the participating public agencies to purchase products pursuant to the master agreements executed by the principal procurement agencies and the third party businesses; and

WHEREAS, The Purchasing Department of Kane wishes to execute the MICPA in order to cooperatively utilize master agreements made available through OMNIA Partners in accordance with Article VI, Division 3, Section 2-221 of the Kane County Code.

WHEREAS, The Kane County Information Technologies Department desires to utilize the Omnia Partners Cooperative with Canon to purchase Multi-Function Copier Devices and service solutions; and

WHEREAS, The Omnia Partners contract was publicly bid by University of California of California and is available under Contract Number 2020002755; and

WHEREAS, The Omnia Partners contract number 2020002755 was awarded from December 16, 2020 through December 15, 2025 with the option to renew for five (5) additional one (1) year periods through December 15, 2030; and

WHEREAS, The Omnia Partners contract was publicly bid by County of DuPage of IL and is

available under Contract Number: FI-R-0251-18; and

WHEREAS, The Omnia Partners contract number FI-R-0251-18 was awarded from October 1, 2018 through September 30, 2023 with the final contract period of September 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 $150,000 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 One hundred and fifty thousand ($150,000) per year utilizing the Omnia Partners Cooperative to purchase Multi-Function Copier devices and Service Solutions and Print Goods and Services Canon contract #2020002755 through December 15,2025 and Canon contract #FI-R-0251-18 through September 30, 2023 to be paid from various line items as needed for departments and offices.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Kane County Board Chairman and the Information Technologies Department are authorized to purchase and enter into joint purchasing agreements with OMNIA Partners, University of California (Contract # 2020002755), and County of DuPage (Contract # FI-R-0251-18), and Canon for the purchase and lease of copiers, multi-function printers, scanners, parts, services, maintenance, and supplies.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.801.70000 Various	Capital Projects	Yes	Yes	N/A

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 Omnia Canon

Print Good and Services UC Systemwide
Executive Summary

Lead Agency: University of California

Solicitation: # 001811-FEB2020

RFP Issued: April 21, 2020

Pre-Proposal Date: April 27, 2020

Response Due Date: September 13, 2019

Proposals Received: # 6

Awarded to: Canon Solutions America

Agreement No. 202000275

The University of California, Office of the President (UC) issued RFP # 00811-FEB2020 on April 21, 2020 to establish a national cooperative contract to assist UC and national participating agencies, in obtaining the best, most cost-effective and efficient procurement program for MFDs, Laser Printers, related goods, services and supplies.

The Regents of the University of California partnered with OMNIA Partners to include a national cooperative purchasing opportunity:

The purpose of this Request for Proposal (the "RFP") is to invite qualified Printer Manufacturers ("Supplier(s)") to prepare and submit proposals to the University of California ("UC") to provide multifunction devices ("MFDs") with copy, print, scan and optional fax functionality, and/or Laser Printers, along with products and support ("Print Goods and Services") all in accordance with Federal and State of California laws and the requirements of the UC as further detailed in this RFP. The UC has partnered with OMNIA Partners to make the resultant agreement a national cooperative agreement which public agencies, across the country, will be able to utilize.

The overall objective of this RFP is to select a Supplier, or multiple Suppliers, to assist UC, and national participating agencies, in obtaining the best, most cost-effective and efficient procurement program for MFDs, Laser Printers, related goods, services and supplies. In addition, Qualified proposers are invited to submit proposals, based on the information provided in this RFP with the intent to establish a business alliance with UC and OMNIA Partners, that will maximize the resources of both organizations to most effectively meet national participating agencies', and the UC's, needs.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- CalUSource website
- OMNIA Partners, Public Sector website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, IL
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT
- Las Vegas Review Journal, NV
- The Herald-News, IL

On June 5, 2020 proposals were received from the following offerors:

- Canon Solutions America
- Hewlett Packard (HP)
- Konica Minolta Business Solutions
- Ricoh Americas Corporation
- Toshiba America Business Solutions
- Xerox Corporation

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee determined that Canon Solutions Americas demonstrated the ability to provide the products and services outlined in the solicitation while offering competitive pricing to members. UC executed a purchasing agreement on December 15, 2020.

Contract Highlights:

Canon (CSA) provides industry leading enterprise, production, and large format printing solutions, supported by exceptional professional service offerings. CSA helps companies of all sizes improve sustainability, increase efficiency, and control costs through high volume, continuous feed, digital and traditional printing, and document management solutions.

Contract includes:

CSA full catalog offering for the purchase and/or lease of multifunction devices (MFDs) with copy, print, scan, and optional fax functionality, and/or Laser Printers, along with related products as well as managed print solutions. Additional services include hard drive removal and accessory installation/maintenance.

Term:

Initial five (5) year agreement from December 16, 2020 through December 15, 2025 with the option to renew for five (5) additional one-year periods through December 15, 2030.

Pricing/Discount:

Minimum discount off MSRP for purchase. Refer to price schedule for optional lease and service cost.

OMNIA Partners, Public Sector Web Landing Page:

https://public.omniapartners.com/suppliers/canon-solutions-america/contract-documentation#c36035

MULTI-FUNCTION COPIER DEVICES AND SERVICE SOLUTIONS
Executive Summary

Lead Agency: County of DuPage, IL

Solicitation: 18-020-LG

RFP Issued: January 17, 2018

Pre-Proposal Date: February 7, 2018

Response Due Date: May 1, 2018

Proposals Received: #5

Awarded to: Canon Solutions America, Inc. – Contract #FI-R-0251-18

The County of DuPage Procurement Services Division issued RFP #18-020-LG on January 17, 2018, to establish a national cooperative contract for Multi-Function Copier Devices and Service Solutions.

The solicitation included cooperative purchasing language in Sections 6 – SCOPE OF WORK AND SPECIFICATIONS and EXHIBIT A-5:

"The County of DuPage, IL, as the Principal Procurement Agency, as defined in EXHIBIT A-5, has partnered with the National Intergovernmental Purchasing Alliance Company ("National IPA") to make the resultant contract (also known as the "Master Agreement" in materials distributed by National IPA) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through National IPA's cooperative purchasing program. The County of DuPage is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with National IPA as a Participating Public Agency in National IPA's cooperative purchasing program. EXHIBIT A-5 contains additional information on National IPA and the cooperative purchasing agreement."

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- County of DuPage via DemandStar website
- National IPA website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On May 1, 2018 proposals were received from the following offerors:

- Canon Solutions America, Inc.
- Proven IT
- Sharp Electronics Corporation
- Toshiba America Business Solutions, Inc.
- Xerox Corporation

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with Canon Solutions America, Inc. and proceeded with contract award upon successful completion of negotiations.

The County of DuPage, IL, National IPA and Canon Solutions America, Inc. successfully negotiated a contract, and the County of DuPage executed the agreement with a contract effective date of October 1, 2018.

Contract includes:

A full catalogue offering of Canon Solutions America, Inc. devices, service and related software solutions

Term:

A five-year agreement from October 1, 2018 through September 30, 2023, with a final contract period of September 30, 2023.

Pricing/Discount:

The County of DuPage, IL award includes discounts on the complete line of Canon Solutions America products, services and third-party applications. All units may be designed for each participating agency's specific requirements. Due to the vast array of the offering your local Canon Account Manager will work with you to identify the best solution for your requirements.

Acquisition Options:

• Purchase • Lease (36, 48, 60 months) • CPC Fleet Lease

National IPA Web Landing Pages: http://www.nationalipa.org/Pages/Contracts-search.aspx?k=Canon

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 367

Authorizing Expenditure of Funds for Online Marketplace and Maintenance, Repair and Operations (MRO) Supplies & Equipment

Committee Flow: Administration Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Roger Fahnestock, 630.232.3571

Budget Information:

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

Summary:

The Building Management Department purchases supplies and equipment on behalf of the County offices and departments. By utilizing the joint purchase capabilities of the Omnia Partners Cooperative with Grainger, 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 - 367

AUTHORIZING EXPENDITURE OF FUNDS FOR ONLINE MARKETPLACE AND MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES & EQUIPMENT

WHEREAS, Pursuant to article VII, section 10, of the Illinois Constitution of 1970, and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., the County is permitted to procure materials, services, supplies, equipment, construction and construction-related services through other governmental agencies, provided certain conditions are satisfied; 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, OMNIA Partners is a cooperative purchasing organization that aggregates the purchasing power of governmental entities nationwide; and

WHEREAS, OMNIA Partners offers access to cooperative purchasing agreements that have been awarded through a request for proposal competitive solicitation issued by a governmental entity, also known as a principal procurement agency; and

WHEREAS, In order for another governmental entity, also known as a participating public agency, to utilize agreements available through OMNIA Partners, the participating agency may execute a Master Intergovernmental Cooperative Purchasing Agreement (“MICPA”); and

WHEREAS, The MICPA is an agreement between the principal procurement agencies and the participating public agencies that permits the participating public agencies to purchase products pursuant to the master agreements executed by the principal procurement agencies and the third-party businesses; and

WHEREAS, The Purchasing Department of Kane wishes to execute the MICPA in order to cooperatively utilize master agreements made available through OMNIA Partners in accordance with Article VI, Division 3, Section 2-221 of the Kane County Code.

WHEREAS, The Kane County Building Management Department desires to utilize the Omnia Partners Cooperative with Grainger to purchase from the Grainger Online Marketplace and Maintenance, Repair and Operations (MRO) Supplies & Equipment; and

WHEREAS, The Omnia Partners contract was publicly bid by Region 4 Education Service Center (ESC) of Houston, Texas and is available under Contract Number: R192002; and

WHEREAS, The Omnia Partners contract was awarded from April 1, 2020 through March 31, 2023 with the option to renew for two (2) additional one (1) year periods through March 31, 2025; and

WHEREAS, The Omnia Partners contract was publicly bid by Region 4 Education Service

Center (ESC) of Houston, Texas and is available under Contract Number: MA3461; and

WHEREAS, The Omnia Partners contract was awarded from May 6, 2020 through May 5, 2025 with no renewal options; 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 $200,000 per year.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Building Management Department is hereby authorized to expend a not to exceed Two hundred thousand ($200,000) per year utilizing the Omnia Partners Cooperative to purchase Online Marketplace and Maintenance, Repair and Operations (MRO) Supplies & Equipment through Grainger contract #MA3461 through May 5, 2025 and Grainger contract #R192002 to be paid from various line items as needed for departments and offices.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Kane County Board Chairman and the Building Management Department are authorized to purchase and enter into joint purchasing agreements with OMNIA Partners, Region 4 Education Service Center (ESC) of Houston, Texas (Contract R192002) and Grainger for the purchase of building materials, tools, and supplies.

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

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 Omnia Grainger

ONLINE MARKETPLACE
Executive Summary

Lead Agency: State of Utah

Solicitation: MG20-81

RFP Issued: January 8, 2020

Pre-Proposal Date: PRE-PROPOSAL DATE

Response Due Date: February 12, 2020

Proposals Received: #9

Awarded to: W.W. Grainger Inc. – Contract #MA3461

The State of Utah Division of Purchasing issued RFP MG20-81 on January 8, 2020, to establish a national cooperative contract for Online Marketplace.

The solicitation included cooperative purchasing language in Section 3 under Background of the Conducting Procurement Unit (Page 4):

NATIONAL CONTRACT
The State of Utah, as the Principal Procurement Agency, defined in Attachment G, has partnered with OMNIA Partners, Public Sector ("OMNIA Partners") to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. The State of Utah is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency") and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of a Master Intergovernmental Purchasing Cooperative Agreement, a form of which is attached hereto on Attachment G, or as otherwise agreed to.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- State of Utah website
- OMNIA Partners website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT

- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On February 12, 2020 proposals were received from the following offerors:

- Amazon Services, LLC
- American Solutions for Business
- Bluefin
- CDW Government LLC
- The Chariot Group
- GovConnection, Inc.
- SHI International Corp.
- W.W. Grainger, Inc.
- Office Depot, Inc.

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with W.W. Grainger Inc. and proceeding with contract award upon successful completion of negotiations.

The State of Utah, OMNIA Partners and W.W. Grainger Inc. successfully negotiated a contract, and the State of Utah executed the agreement with a contract effective date of May 6, 2020.

Contract includes: Education, IT, MRO, and Office Online Marketplace Services with dynamic pricing. W.W. Grainger Inc. indicated value added items that include:

- Customer service, integrity and an inclusive and diverse workplace
- Integrated systems reflecting an industry leading position
- Emergency response and preparedness
- B2B eProcurement Solution and services offered

Term:
Initial five-year agreement from May 6, 2020 through May 5, 2025 with no renewal options.

The Contractor shall have the right to enter local "service" agreements with Participating Public Agencies accessing the contract through OMNIA Partners, so long as the effective date of such agreement is prior to the expiration of the Contract. All local agreements may have a full potential term (any combination of initial and renewal periods) not to exceed five years. Although the scope reflects the needs and requirements of the State of Utah, OMNIA Partners Participating Public Agencies may have different requirements. Participants may elect to negotiate certain terms to conform to their purchasing and contracting requirements.

Dynamic Pricing:
The contract pricing will be established by overall market trends to ensure that the end users and their entities are continually receiving the best value. This contract will not need to be amended for price when the market goes up or down due to the market establishing the best value possible.

Website: Grainger Cooperative Contract | Contract Documentation (omniapartners.com)

Maintenance, Repair and Operations (MRO) Supplies & Relates Services
Executive Summary

Lead Agency: Region 4 ESC

Solicitation: 19-20

RFP Issued: October 28, 2019

Pre-Proposal Date: November 12, 2019

Response Due Date: December 9, 2019

Proposals Received: 9

Awarded to: GRAINGER FOR THE ONES WHO GET IT DONE

Contract # R192002

The Board of Directors of Region 4 Education Service Center (ESC) issued RFP 19-20 on October 28, 2019, to establish a national cooperative contract for Maintenance, Repair and Operations (MRO) Supplies & Related Services.

The solicitation included cooperative purchasing language in Section I. Scope of Work:

NATIONAL CONTRACT

Region 4 ESC, as the Principal Procurement Agency, defined in Appendix D, has partnered with OMNIA Partners to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. The Region 4 is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency"). Appendix D contains additional information about OMNIA Partners and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Region 4 ESC website
- OMNIA Partners, Public Sector website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On December 9, 2019 proposals were received from the following offerors:

- Facility Solutions Group
- Fastenal Company
- W.W. Grainger, Inc.
- Hi-Line Electric., Inc.
- Kimball Midwest
- Lawson Products
- Lowe's
- Northern Safety & Industrial
- Wesco Distribution, Inc.

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee determined that W.W. Grainger, Inc. demonstrated the ability to provide the products and services outlined in the solicitation while offering competitive pricing to members.

Region 4 ESC executed agreements with a contract effective date of April 1, 2020.

Contract Highlights:

Distributes the most comprehensive line of MRO products and service categories and anything MRO related. Within each category, offering is of substantial scale and breadth. Compete emphatically with specialized distributors and manufacturers across all MRO market segments. Works with well-recognized safety suppliers for facility and product surveys, along with fee-based OSHA certification and training programs to help Participating Agencies stay compliant. Grainger recognizes the importance of Supplier Diversity and has over 20 years of successful experience offering diverse companies' opportunities through two core programs; Tier II: Supplier Diversity Program and Tier I: Distributor Alliance Program.

Contract includes:

- Offers the broadest product breadth in the industry, with over 1.7 million products covering more than 32 MRO categories.
- Beyond categories offered in the RFP, Grainger's Sourcing Team procures facilities maintenance products and services beyond the Grainger catalog.
- Robust, web-based ordering system including ***Grainger Mobile App*** for iPhone and Android; ***eProcurement*** offers ability to integrate Grainger's General Catalog and buying process with customers' purchasing and ERP systems and ***Grainger.com***
- Other services available, product sourcing. consulting, etc.

Term:

Initial three-year agreement from April 1, 2020 through March 31, 2023 with the option to renew for two (2) additional one-year periods through March 31, 2025.

Pricing/Discount:

Core list and has offered fixed discounts on various cat. - 8% - 37%; vol. discounts

OMNIA Partners, Public Sector Web Landing Page:

https://www.omniapartners.com/publicsector/contracts/supplier-contracts/grainger

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 368

Authorizing Expenditure of Funds for Network Storage and Services

Committee Flow: Administration Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Roger Fahnestock, 630.232.3571

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $820,000
If not budgeted, explain funding source: N/A	

Summary:

The IT department purchases network storage 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 - 368

AUTHORIZING EXPENDITURE OF FUNDS FOR NETWORK STORAGE AND SERVICES

WHEREAS, Pursuant to article VII, section 10, of the Illinois Constitution of 1970, and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., the County is permitted to procure materials, services, supplies, equipment, construction and construction-related services through other governmental agencies, provided certain conditions are satisfied; 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, OMNIA Partners is a cooperative purchasing organization that aggregates the purchasing power of governmental entities nationwide; and

WHEREAS, OMNIA Partners offers access to cooperative purchasing agreements that have been awarded through a request for proposal competitive solicitation issued by a governmental entity, also known as a principal procurement agency; and

WHEREAS, In order for another governmental entity, also known as a participating public agency, to utilize agreements available through OMNIA Partners, the participating agency may execute a Master Intergovernmental Cooperative Purchasing Agreement (“MICPA”); and

WHEREAS, The MICPA is an agreement between the principal procurement agencies and the participating public agencies that permits the participating public agencies to purchase products pursuant to the master agreements executed by the principal procurement agencies and the third party businesses; and

WHEREAS, The Purchasing Department of Kane wishes to execute the MICPA in order to cooperatively utilize master agreements made available through OMNIA Partners in accordance with Article VI, Division 3, Section 2-221 of the Kane County Code.

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 $820,000 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 Eight Hundred Twenty Thousand Dollars ($820,000) per year utilizing the Omnia Partners Cooperative to purchase network storage and services from Insight Public Sector Inc through April 23, 2023 to be paid from various line items as needed for departments and offices.

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 Various	Capital Projects	Yes	Yes	N/A

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 Omnia Insight Network Storage

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 369

Authorizing Expenditure of Funds for Copiers, Printers, and related services

Committee Flow: Administration Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Roger Fahnestock, 630.232.3571

Budget Information:

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

Summary:

Each year the IT Department purchases replacement and/or new copiers and printers and related services on behalf of the County offices and departments. By utilizing the joint purchase capabilities of the Omnia Partners Cooperative with Toshiba, 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 - 369

AUTHORIZING EXPENDITURE OF FUNDS FOR COPIERS, PRINTERS, AND RELATED SERVICES

WHEREAS, Pursuant to article VII, section 10, of the Illinois Constitution of 1970, and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., the County is permitted to procure materials, services, supplies, equipment, construction and construction-related services through other governmental agencies, provided certain conditions are satisfied; 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, OMNIA Partners is a cooperative purchasing organization that aggregates the purchasing power of governmental entities nationwide; and

WHEREAS, OMNIA Partners offers access to cooperative purchasing agreements that have been awarded through a request for proposal competitive solicitation issued by a governmental entity, also known as a principal procurement agency; and

WHEREAS, In order for another governmental entity, also known as a participating public agency, to utilize agreements available through OMNIA Partners, the participating agency may execute a Master Intergovernmental Cooperative Purchasing Agreement (“MICPA”); and

WHEREAS, The MICPA is an agreement between the principal procurement agencies and the participating public agencies that permits the participating public agencies to purchase products pursuant to the master agreements executed by the principal procurement agencies and the third party businesses; and

WHEREAS, The Purchasing Department of Kane wishes to execute the MICPA in order to cooperatively utilize master agreements made available through OMNIA Partners in accordance with Article VI, Division 3, Section 2-221 of the Kane County Code.

WHEREAS, The Kane County Information Technologies Department desires to utilize the Omnia Partners Cooperative with Toshiba to purchase copiers, printers, and related services; and

WHEREAS, The Omnia Partners contract was publicly bid by Region 4 Education Service Center (ESC) of Houston, Texas and is available under Contract Number: R191103; and

WHEREAS, The Omnia Partners contract was awarded from June 1, 2020 through May 31, 2023 with the option to renew for two (2) additional one (1) year periods through May 31, 2025.; 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 $150,000 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 One hundred and fifty thousand ($150,000) per year utilizing the Omnia Partners Cooperative to purchase Copiers and Printers through Toshiba through May 31, 2023 to be paid from various line items as needed for departments and offices.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Kane County Board Chairman and the Information Technologies Department are authorized to purchase and enter into joint purchasing agreements with OMNIA Partners, Region 4 Education Service Center (ESC) of Houston, Texas (Contract # R191103), and Toshiba for the purchase and lease of copiers, multi-function printers, scanners, parts, services, maintenance, and supplies.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.801.70000 Various	Capital Projects	Yes	Yes	N/A

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 Omnia Toshiba

MANAGED PRINT SOLUTIONS
Executive Summary

Lead Agency: Region 4 Education Service Center

Solicitation: 17-14

RFP Issued: June 1, 2017

Pre-Proposal Date: June 21, 2017

Response Due Date: July 18, 2017

Proposals Received: 8

Awarded to: Toshiba America Business Solutions R171405

Region 4 Educational Service Center (ESC) issued RFP 17-14 on June 1, 2017, to establish a national cooperative contract for Managed Print Solutions.

The solicitation included cooperative purchasing language in Sections A. Introduction:

Region 4 Education Service Center ("Region 4 ESC" herein "Lead Public Agency") on behalf of itself, the state of Hawaii and all its state and local government entities and all state, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and non-profit organizations (herein "Participating Agencies") solicits proposals from qualified Offerors to enter into a Vendor Contract ("contract") for the goods or services solicited in this proposal.

Contracts are approved and awarded by a single governmental entity, Region 4 ESC, and are only available for use and benefit of all entities complying with state procurement laws and regulations (public and private schools, colleges and universities, cities, counties, non-profits, and all governmental entities). These types of contracts are commonly referred to as being "piggybackable".

Region 4 ESC's purchasing cooperative was established in 1997 as a means to increase their economic and operational efficiency. The purchasing cooperative has since evolved into a National Cooperative used to assist other government and public entities increase their economical and operational efficiency when procuring goods and services.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Region 4 ESC website
- National IPA website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA

- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- South Carolina website/newsletter (get from Chris White)
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On July 18, 2017 proposals were received from the following offerors:

- The Print Operations Group
- Office Depot
- Xerox Corporation
- HP, Inc.
- Lexmark International
- Toshiba
- Harris Technologies
- Canon Solutions America, Inc.

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to award to Office Depot, Xerox Corporation, HP, Lexmark International, Toshiba, and Canon to proceed with contract award upon successful completion of negotiations.

Region 4 Education Services Center (ESC) executed contracts effective date of March 1, 2018.

Contract includes: Full Toshiba product line of multifunction copier (MFDs) products.

Term:

Initial three-year agreement from March 1, 2018 through 2/28/2021 with the option to renew for one (1) additional two-year periods through 02/28/2023.

Pricing/Discount: Request Tab 6, Appendix C Pricing from National IPA Regional Manager using link: http://www.nationalipa.org/Pages/Contacts.aspx

Copiers and Printers
Executive Summary

Lead Agency: Region 4 ESC

Solicitation: 19-11

RFP Issued: October 2, 2019

Pre-Proposal Date: October 15, 2019

Response Due Date: November 19, 2019

Proposals Received: 4

Awarded to: TOSHIBA

Contract # R191103

The Board of Directors of Region 4 Education Service Center (ESC) issued RFP 19-11 on October 2, 2019, to establish a national cooperative contract for Copiers and Printers

The solicitation included cooperative purchasing language in Section I. Scope of Work:

NATIONAL CONTRACT

Region 4 ESC, as the Principal Procurement Agency, defined in Appendix D, has partnered with OMNIA Partners to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. The Region 4 is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency"). Appendix D contains additional information about OMNIA Partners and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Region 4 ESC website
- OMNIA Partners, Public Sector website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On November 19, 2019 proposals were received from the following offerors:

- Konica Minolta Business Solutions U.S.A. Inc.
- Kyocera Document Solutions America, Inc.
- Sharp Electronics Corporation
- Toshiba America Business Solutions, Inc.
- Xerox Corporation

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee determined that Toshiba America Business Solutions, Inc. demonstrated the ability to provide the products and services outlined in the solicitation while offering competitive pricing to members.

Region 4 ESC executed agreements with a contract effective date of June 1, 2020.

Contract Highlights:

Toshiba is a leading provider of award-winning document imaging products and document management and workflow solutions. Several years of experience selling to cooperative purchasing organizations delivering value and cost savings to government agencies.

Contract includes:

Full Toshiba product line of multifunction copier (MFDs) products

Term:

Initial three-year agreement from June 1, 2020 through May 31, 2023 with the option to renew for two (2) additional one-year periods through May 31, 2025.

Pricing/Discount:

Provided discount schedule for all products and services. Volume discounts also available to qualified entities. Discounts may be available based on the size, potential size and duration of the order.

OMNIA Partners, Public Sector Web Landing Page:

https://public.omniapartners.com/suppliers/toshiba

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 370

Authorizing Expenditure of Funds for Copiers and Printers and Managed Print Solutions and Related Services

Committee Flow: Administration Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Roger Fahnestock, 630.232.3571

Budget Information:

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

Summary:

Each year the IT Department purchases replacement and/or new copiers and printers and related services on behalf of the County offices and departments. By utilizing the joint purchase capabilities of the Omnia Partners Cooperative with Xerox, 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 - 370

AUTHORIZING EXPENDITURE OF FUNDS FOR COPIERS AND PRINTERS AND MANAGED PRINT SOLUTIONS AND RELATED SERVICES

WHEREAS, Pursuant to article VII, section 10, of the Illinois Constitution of 1970, and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., the County is permitted to procure materials, services, supplies, equipment, construction and construction-related services through other governmental agencies, provided certain conditions are satisfied; 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, OMNIA Partners is a cooperative purchasing organization that aggregates the purchasing power of governmental entities nationwide; and

WHEREAS, OMNIA Partners offers access to cooperative purchasing agreements that have been awarded through a request for proposal competitive solicitation issued by a governmental entity, also known as a principal procurement agency; and

WHEREAS, In order for another governmental entity, also known as a participating public agency, to utilize agreements available through OMNIA Partners, the participating agency may execute a Master Intergovernmental Cooperative Purchasing Agreement (“MICPA”); and

WHEREAS, The MICPA is an agreement between the principal procurement agencies and the participating public agencies that permits the participating public agencies to purchase products pursuant to the master agreements executed by the principal procurement agencies and the third party businesses; and

WHEREAS, The Purchasing Department of Kane wishes to execute the MICPA in order to cooperatively utilize master agreements made available through OMNIA Partners in accordance with Article VI, Division 3, Section 2-221 of the Kane County Code.

WHEREAS, The Kane County Information Technologies Department desires to utilize the Omnia Partners Cooperative with Xerox to purchase copiers, printers, and related services; and

WHEREAS, The Omnia Partners contract was publicly bid by Region 4 Education Service Center (ESC) of Houston, Texas and is available under Contract Number: R191104; and

WHEREAS, The Omnia Partners contract number R191104 was awarded from June 1, 2020 through May 31, 2023 with the option to renew for two (2) additional one (1) year periods through May 31, 2025.; 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 $150,000 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 One hundred and fifty thousand ($150,000) per year utilizing the Omnia Partners Cooperative to purchase Copiers and printers and managed print solutions and related services through XEROX contract #R191104 through May 31, 2023 to be paid from various line items as needed for departments and offices.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Kane County Board Chairman and the Information Technologies Department are authorized to purchase and enter into joint purchasing agreements with OMNIA Partners, Region 4 Education Service Center (ESC) of Houston, Texas (Contract # R191104), and Xerox for the purchase and lease of copiers, multi-function printers, scanners, parts, services, maintenance, and supplies.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.801.70000 Various	Capital Projects	Yes	Yes	N/A

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 Omnia Xerox

Copiers and Printers
Executive Summary

Lead Agency: Region 4 ESC

Solicitation: 19-11

RFP Issued: October 2, 2019

Pre-Proposal Date: October 15, 2019

Response Due Date: November 19, 2019

Proposals Received: 4

Awarded to: xerox

Contract # R191104

The Board of Directors of Region 4 Education Service Center (ESC) issued RFP 19-11 on October 2, 2019, to establish a national cooperative contract for Copiers and Printers

The solicitation included cooperative purchasing language in Section I. Scope of Work:

NATIONAL CONTRACT

Region 4 ESC, as the Principal Procurement Agency, defined in Appendix D, has partnered with OMNIA Partners to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. The Region 4 is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency"). Appendix D contains additional information about OMNIA Partners and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Region 4 ESC website
- OMNIA Partners, Public Sector website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On November 19, 2019 proposals were received from the following offerors:

- Konica Minolta Business Solutions U.S.A. Inc.
- Kyocera Document Solutions America, Inc.
- Sharp Electronics Corporation
- Toshiba America Business Solutions, Inc.
- Xerox Corporation

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee determined that Xerox Corporation demonstrated the ability to provide the products and services outlined in the solicitation while offering competitive pricing to members.

Region 4 ESC executed agreements with a contract effective date of June 1, 2020.

Contract Highlights:

Provide a broad scope of products and a wide variety of solutions for the past 20 years, and has provided world-class technology, service and support. Xerox is committed to helping Participating Public Agencies by providing innovative technology and solutions to customers of all sizes, regardless of complexity or number of customer locations.

Xerox is not a certified diverse company but recognizes that having a diverse supplier pool is a major competitive advantage and a powerful business tool. Xerox is dedicated to two (2) programs; a) Diversity Program that proactively identify, build relationships with, and purchase goods and services from certified small businesses as well as MWBE, SBE, DBE and HUB that can help achieve its corporate objectives as suppliers to Xerox; b) Divers Alliance Program, committed to understanding and supporting customer's supplier diversity goals and objectives. Specifically, Xerox in connection with the Master Agreement will support Region 4 ESC by offering solutions which include certified HUBs or other certified diverse subcontractors where applicable and practical.

Contract includes:

- Extensive portfolio of products, scalable for an office environment of any size to a fill scale production print shop.
- Software solutions such as ConnectKey™ software platform that enable integration of technology, software and services to securely design and manage the digitization and workflow of content for users.
- A variety of financial constructs including lease, purchase and rental offerings at discounted pricing.

Term:

Initial three-year agreement from June 1, 2020 through May 31, 2023 with the option to renew for two (2) additional one-year periods through May 31, 2025.

Pricing/Discount:

Provided a discounted price list for the most common components of product offerings such as equipment, software, services and solutions in a not-to-exceed model. All products and services provided by Xerox will be bundled into one monthly price for the OMNIA Partners member.

OMNIA Partners, Public Sector Web Landing Page:

https://www.omniapartners.com/publicsector/contract/supplier-contracts/xerox-corporation

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 326

Authorizing a Contract Extension for Kane County Electrical Services

Committee Flow: Administration Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Roger Fahnestock, 630.232.3571

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $116,071.80
If not budgeted, explain funding source:	

Summary:

Facility Management outsources some electrical repairs. This resolution request is to extend the current Electrical Services contract (Res 20-252), with Kellenberger Electric of Elgin, IL, and PESD of Batavia, IL for one (1) additional year as outlined in the 2020 contract.

Kellenberger Electric and PESD, Inc has extensive working knowledge of County buildings, and have been very responsive in meeting the needs of the County since 2020.

The original 2020 contract was for $63,560.00 per year and Kellenberger Electric and PESD, Inc. has agreed to continue the electrical services for one (1) additional year at the same term, pricing and conditions

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 326

AUTHORIZING A CONTRACT EXTENSION FOR KANE COUNTY ELECTRICAL SERVICES

WHEREAS, it is recommended to extend the 2020 Electrical Services, contract (Res 20-252), for Kane County Facility Management Services and Mill Creek SSA to Kellenberger Electric of Elgin, IL and PESD, Inc of Batavia; and

WHEREAS, the County of Kane requests and Kellenberger Electric of Elgin, IL,and PESD, Inc of Batavia agree to the extension of the contract for an additional one (1) year of service at the same terms, pricing and conditions; and

WHEREAS, Kellenberger Electric Shop Inc., 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 2020; and

WHEREAS, the original 2020 total one year bid from Kellenberger Electric of $63,560.00 and from PESD, Inc of $52,511.80 has agreed to continue the electrical services for one (1) additional year at the terms, pricing and conditions; and

WHEREAS, appropriate funds have been budgeted and are available in the FY2022 budget; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract with Kellenberger Electric of Elgin, IL and PESD Inc, of Batavia, not to exceed $116,071.80 for one 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?
Various Budgeted Line Items	Contractual	Yes	N/A	

Passed by the Kane County Board on September 13, 2022.

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

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

Vote:

22-09 Electric Svc Extension

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 Electrician Services

This RIDER made this _____ day of _____, 2022 is part of and is to be attached to the Offer to Contract Form (Bid 38-020) made on September 8, 2020, per Resolution 20-252 by and between County of Kane and Kellenberger Electric, Inc. of Elgin, IL to provide electrician services to Kane County at various locations.

The County hereby requests and Kellenberger Electric, Inc. agrees and offers to provide the electrician 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.

Tim Kellenberger
Kellenberger Electric, Inc.
Elgin, IL

5/10/22
Date

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

Date

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/19/2021

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 Lundstrom Insurance 2205 Point Blvd., Ste 200 Elgin IL 60123	CONTACT NAME: PHONE (A/C, No, Ext): 847-741-1000 FAX (A/C, No): 847-428-8857 E-MAIL ADDRESS: Certificates@lundstrominsurance.com
INSURED KELLELE-01 Kellenberger Electric Inc TKMK Properties, LLC 1540 Fleetwood Dr. Elgin IL 60123	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Westfield Insurance — 24112 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 1982244542 **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	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR X Contractual Liab X XCU cov included GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:	Y	Y	TRA177701D	11/19/2021	11/19/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 2,000,000 $ 500,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY	Y	Y	TRA177701D	11/19/2021	11/19/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	X UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [X] RETENTION $ 0			TRA177701D	11/19/2021	11/19/2022	EACH OCCURRENCE AGGREGATE $	$ 10,000,000 $ 10,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [Y] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	WCV6177207	11/19/2021	11/19/2022	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A	Leased/Rented Equip, ACV Professional Liability			TRA177701D	11/19/2021	11/19/2022	Limit Per Claim/Aggregate SIR	100,000 1,000,000 1,000

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

Tim Kellenberger & Marcia Kellenberger are excluded from coverage under the Workers Compensation/Employers Liability policy.
Re: Electrician Services for Kane County Government and Mill Creek SSA.
If required by written contract, the County of Kane is an additional insured on a primary and non-contributory basis with respect to general liability and auto liability, and waivers of subrogation apply in their favor with respect to general liability, auto liability and workers compensation.

CERTIFICATE HOLDER

County of Kane
719 S 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.

KELLENBERGER ELECTRIC

1540 Fleetwood Drive, Elgin, IL 60123

Ph #: 847-888-8192

Familial Relationship Disclosure

As of May 10th, 2022, Kellenberger Electric 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, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

Officer

05/10/2022
Date

Title

Subscribed and Sworn this 10th day of May, 2022

Notary Public

CASSIA SHUMATE
Official Seal
Notary Public - State of Illinois
My Commission Expires Nov 16, 2024

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)
- [x] Kane County Local Business
- [ ] Veteran-owned Business Enterprise (VBE)
- [ ] Service- Disabled Veteran-owned Business Enterprise
- [ ] Veteran-owned Small Business (VOSB)
- [ ] Persons with Disabilities-owned Business Enterprise (PDBE)
- [ ] N/A – These categories do not apply to my business

KELLENBERGER ELECTRIC

1540 Fleetwood Drive, Elgin, IL 60123

Ph #: 847-888-8192

Contractor Disclosure

As of May 10th, 2022, Kellenberger Electric 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 Kellenberger Electric Inc:

Mr. Tim Kellenberger — 50%

9N975 Meadow Drive

Elgin, IL 60124

Ms. Marica Kellenberger — 50%

9N975 Meadow Drive

Elgin, IL, 60124

Officer

05/10/2022

Date

Title

Subscribed and Sworn this 10th day of May, 2022

Notary Public

CASSIA SHUMATE
Official Seal
Notary Public - State of Illinois
My Commission Expires Nov 16, 2024

P E S D, Inc.

(Parr Electric Service Division)

P.O. Box 1421
Batavia, IL 60510
P: 847-741-3220

CONTRACTOR DISCLOSURE

As of **Tuesday, 25 January 2022,** P E S D, 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 P E S D, Inc:

YVONNE D. PARR 100%
33W109 BUTTERFIELD ROAD, UNIT A
BATAVIA, IL 60510
NO MAIL SERVICE

P.O. BOX 1421
BATAVIA, IL 60510

Officer Yvonne D. Parr Date JANUARY 25, 2022
YVONNE D. PARR

Title PRESIDENT

Subscribed and Sworn this 25th day of January, ~~2020~~ 2022

Astrid B. Brown
Notary Public

OFFICIAL SEAL
ASTRID B BROWN
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 3/14/25

P E S D, Inc.

(Parr Electric Service Division)

P.O. Box 1421
Batavia, IL 60510
P: 847-741-3220

FAMILIAL RELATIONSHIP DISCLOSURE

As of **Tuesday, 25 January 2022,** 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 Yvonne D. Parr
YVONNE D. PARR

Date JANUARY 25, 2022

Title PRESIDENT

Subscribed and Sworn this 25th day of January, ~~2020~~ 2022

Astrid B. Brown
Notary Public

OFFICIAL SEAL
ASTRID B BROWN
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 3/14/25

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/27/2022

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	CONTACT NAME: SUSANA	
StateFarm LINDA ANTONIETTI 7023 WILLOW SPRINGS RD #102 COUNTRYSIDE, IL 60525	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : State Farm Fire and Casualty Company	25143
INSURED PESD INC PO BOX 1421 BATAVIA, IL 60510	INSURER B :	
	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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
				93LEF2257	11/02/2021	11/02/2022	PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	X **UMBRELLA LIAB** ☐ OCCUR						EACH OCCURRENCE	$ 4,000,000
	☐ **EXCESS LIAB** ☐ CLAIMS-MADE			93K0Q3448	08/18/2021	08/18/2022	AGGREGATE	$ 4,000,000
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ **(Mandatory in NH)**	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

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).

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.

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 Electrician Services

This RIDER made this **25** day of **January**, 2022 is part of and is to be attached to the Offer to Contract Form (Bid 38-020) made on September 8, 2020, per Resolution 20-252 by and between County of Kane and PESD, Inc. of ~~Chicago, IL~~ **Batavia, IL** (effective 10/01/2020) to provide electrician services to Kane County at various locations.

The County hereby requests and PESD, Inc. agrees and offers to provide the electrician 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.

Yvonne D. Parr

Yvonne D. Parr
PESD, Inc.
~~Chicago, IL~~ **Batavia, IL**

January 25, 2022
Date

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

Date

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 371

Authorizing Capital Projects from the Capital Fund

Committee Flow: Administration Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Roger Fahnestock, 630.232.3571

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $6,506,976
If not budgeted, explain funding source: N/A	

Summary:

This resolution is requesting the authorization of capital projects from the capital fund for the purpose of project accounting. The Administration Committee and Building Management Department are requesting the Kane County Board authorize the revised list of capital projects for fiscal year 2022 under the capital program. The authorization is required to designate capital funds and initiate the planning of procurement subject to the approval and authorization of the Kane County Board.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 371

AUTHORIZING CAPITAL PROJECTS FROM THE CAPITAL FUND

WHEREAS, the Building Management Department has reviewed and made recommendations to the Administration Committee and County Board regarding the fiscal year 2022 Capital Projects and Capital Fund; and

WHEREAS, the revised list of capital projects identifies the allocation of capital funds to each project according the funds available in fiscal year 2022 in an amount not to exceed $6,506,976; and

WHEREAS, the following capital projects and budget allocations have been identified by the Building Management Department subject to approval and authorization of the Kane County Board.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes allocation of the fiscal year 2022 Capital Fund budget as stated and that the Building Management Department is authorized to initiate the projects for planning and procurement subject to approval and authorization of the Kane County Board.

FY22 Capital Projects

Capital Projects	Amended Budget
Architectural Programing, Engineering etc	$ 743,000.00
Building Mgmt Vehicles	$ 70,000.00
Building Mgmt Fabyan Demo	$ 250,000.00
Contingency	$ -
Coroner Demo	$ 250,000.00
County Wide Carpet/Furniture	$ 150,000.00
County Wide Remediation	$ 228,070.00
Energy Efficiency Program	$ 400,000.00
Fleet Maintenance Demo	$ 175,000.00
JC Electrical Project	$ 600,000.00
MUF projects (use of anticipated DCEO grant)	$ 600,000.00
OCh-3rd st. Electrical Project	$ 600,000.00
Parking Lot Repairs- Seal Coating-Striping - Crack Filling	$ 475,000.00
Sidewalk Repairs and Replacement	$ 50,000.00
JC Solar Project Landscape and Fencing	$ 100,000.00
GC Creek Stabilization	$ 30,000.00
JC Courtroom Renovation	$ 777,000.00
Coroner Equipment - Xray Res 21-520	$ 111,976.00
Multipurpose Building Transfer to PBC Res 22-77	$ 75,000.00
Judicial Center Boiler Replacement	$ 452,330.00
Courthouse Camera Replacement	$ 39,600.00
Subtotal of Capital Projects	**$ 6,176,976.00**
New Capital Projects	
Kane Branch Court Renovation Project - SAO/CIC	$ 150,000.00
Office Renovation Feasibility Adult Justice Center	$ 30,000.00
Multipurpose Building Overhead Door Architect/Engineering	$ 30,000.00
State's Attorney Vehicle Replacement (1 car)	$ 40,000.00
Building Management Vehicle Replacement (2 Vans)	$ 80,000.00
Subtotal of New Capital Projects	**$ 330,000.00**
	$ 6,506,976.00

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?

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 Capital Projects

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 372

Authorizing the Purchase of Gasoline and Diesel Fuel for Division of Transportation, Sheriff's Office, Building Management, and Other Intergovermental Agencies (Bid 22-045)

Committee Flow: Finance and Budget Committee, Executive Committee, County Board
Contact: Timothy Keovongsak, 630.232.5929

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $563,000
If not budgeted, explain funding source:	

Summary:

Bids have been solicited and received by the Kane County Purchasing Department for the purchase and bulk delivery of Regular Gasoline (no lead), Bio-Diesel Fuel #2 (B5), Bio-Diesel Fuel #2 (B5) Pre-Blend Winter Mixture of 80/20 and 50/50, delivery to KDOT, Sheriff, Power Generators for Kane County Facilities, and Intergovernmental Agencies within Kane County, including the Forest Preserve District and the City of Aurora.

A total of four bids were received and publicly opened on Wednesday September 14, 2022. Bids were evaluated by the Purchasing Department with the support of KDOT, Sheriff's Office, and the Forest Preserve District and determined that Petroleum Traders Corporation of Fort Wayne, IN was the most responsive, responsible bidder for the overall bulk delivery of regular no-lead gasoline and all bio-diesel fuel for KDOT and Al Warren Oil Co., Inc., of Hammond, IN for (tank wagon) delivery of small quantity including Intergovernmental Agencies.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 372

AUTHORIZING THE PURCHASE OF GASOLINE AND DIESEL FUEL FOR DIVISION OF TRANSPORTATION, SHERIFF'S OFFICE, BUILDING MANAGEMENT, AND OTHER INTERGOVERMENTAL AGENCIES (BID 22-045)

WHEREAS, bids have been solicited and received by the Kane County Purchasing Department for the purchase and bulk delivery of gasoline and diesel fuel to the Kane County Division of Transportation, Sheriff's Office, Building Management for power generator, and Intergovernmental Agencies; and

WHEREAS, Petroleum Traders Corporation (tanker delivery) of P.O. Box 2357, Fort Wayne, IN 46801 and Al Warren Oil Co., Inc., (wagon delivery), 1646 Summer St. Hammond, IN 46320 are the lowest responsive, responsible bidders for the delivery of all fuel products per bid specifications based on the "low side" as published in the "OPIS Price Index" to commence from December 1, 2022 to November 30, 2023, plus the following additional charges:

Petroleum Traders Corporation - Tanker Delivery (Division of Transportation, City of Aurora)	
Regular Gasoline (no lead)	$0.0289 per gallon
Bio Diesel Fuel #2 (B5)	$0.0390 per gallon
Bio Diesel Fuel #2 (B5) Pre-Blend Winter Mixture 50 #1clear / 50 #2	$0.0487 per gallon
Bio Diesel Fuel #2 (B5) Pre-Blend Winter Mixture 80/20	$0.0390 per gallon

Al Warren Oil Co., Inc. - Wagon Delivery (Kane County Sherriff's Office, Building Management, Forest Preserve, City of Aurora, and Intergovernmental Agencies)	
Regular Gasoline (no lead) - Sheriff's location	$0.1250 per gallon
Bio Diesel Fuel #2 (B5) - Sheriff's location	$0.1250 per gallon
Generator Diesel Fuel #2 (B5)	$0.7500 per gallon
Generator Diesel Fuel #2 (B5) - Winter Blend	$0.7500 per gallon

WHEREAS, the gasoline and diesel fuel shall be delivered by said low bidder to the Kane County Division of Transportation (KDOT) and deposited in the underground storage tanks located at the KDOT facility; and

WHEREAS, the gasoline fuel shall be delivered by said low bidder to the Kane County Sheriff's Office and deposited in the aboveground storage tanks located at the Sheriff's Office facility; and

WHEREAS, the gasoline and diesel fuel shall be delivered by said low bidder to the various Kane County Power Generators at multiple locations and other Intergovernmental Agencies and deposited in both the underground and aboveground tanks as specified within bid document; and

WHEREAS, by the Kane County Board that the low bids of Petroleum Traders Corporation of Fort Wayne, IN and Al Warren Oil Co., Inc., of Hammond, IN for the sale and bulk delivery of fuel products (No-Lead Gasoline, Bio Diesel #2 (B5), Bio Diesel #2 - Pre Blend Winter Mix 80/20, and Winterized Diesel 50/50) as specified per Kane County Bid 22-045 Gasoline and Diesel Fuel delivered to both the underground and aboveground tanks located at the Kane County Division of

Transportation, Sheriff's Office, various County's electric power generators, and other Intergovernmental Agencies be accepted. The contract price for No-Lead Gasoline and all Bio Diesel Fuels shall base on the low side of "OPIS Price Index" plus above listed "markup" per gallon.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is authorized to enter into a one (1) year contract with two (2) renewal options for bulk (large quantity tanker delivery) of No-Lead Gasoline and Bio Diesel Fuel with Petroleum Traders Corporation of Fort Wayne, IN and Al Warren Oil Co., Inc. of Hammond, IN for (small quantity wagon delivery) upon approval or commencing December 1, 2022 to November 30, 2023.

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?
300.520.520.63040	Fuel - Vehicles	Yes	Yes	N/A
001.380.380.63040	Fuel - Vehicles	Yes	Yes	N/A

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

Gas & Diesel Fuel

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

September 21, 2022

PROCUREMENT SYNOPSIS

Requesting Department:	KDOT, Sheriff, Building, Building Management and IT.
Procurement Name:	22-045 Gasoline & Diesel Fuels
Recommended Vendor:	Petroleum Traders Corp., and Al Warren Oil
Amount of Award:	(*Projected Cost of $563,000.00)*

NOTIFICATION AND RESPONSE
Public Notices: Bidnet Direct and The Daily Herald

Advertising Date:	August 14, 2022	Notices sent/Plan Holders: 16/16
Bid Due Date:	September 14, 2022	Bids Received: 4

This contract is for the purchase and delivery of no-lead gasoline and diesel fuel for the Kane County Division of Transportation, Sheriff, Building Management, and other Intergovernmental Units includes the Forest Preserve District and City of Aurora. This is a one (1) year contract with two (2) mutual option for renewal periods.

The Purchasing Department with the support and collaboration of Division of Transportation and Sheriff Office evaluated all bids per specifications and contract requirements and determined that Petroleum Traders Corporation of Fort Wayne, IN was the most responsive, responsible bidder for large quantity "tanker" delivery to KDOT's location and Al Warren Oil of Hammond, IN for small quantity "wagon" delivery to Sheriff's location.

Bid Tabulation:

Vendors	***Estimated Total Cost***
Petroleum Traders Corporation - Fort Wayne, IN	***$568,044.30***
Al Warren Oil Co., Inc - Hammond, IN	***$556,044.00***
Mansfield Oil Co., - Gainesville, GA	$568,153.00
Arneson Oil Co., - Sheridan, IL	*$572,399.12*

*See Exhibit – A: Final Tabulation for "mark-up' and total cost per estimated quantity for all fuel products per specifications deliver to Kane County Div. of Transportation and Sheriff. Mansfield Oil decline to move forward with service for small quantity order.

Based on cost, experience, and bid compliance, with the support of KDOT and Sheriff, staff recommends awarding the contract for bulk purchase and delivery of the County's regular no-lead gasoline and all bio diesel fuel to Petroleum Traders Corporation of Fort Wayne, IN and Al Warren Oil, of Hammond, IN for small quantity delivery, pending committee and full Kane County Board's approval.

Submitted By:
Tim Keovongsak, CPPB
Purchasing Department

Total Cost - Same OPIS
Kane County Div. of Transportation & Sheriff's Office

Bid Item #1	GASOLINE - KDOT	Est. Quantity	Est. Total Cost
Petroleum Traders - Fort Wayne, IN	$ 2.7276	40,000	$ 109,104.00
Al Warren Oil Co., Inc - Hammond, IN	$ 2.7537	40,000	$ 110,148.00
Mansfield Oil - Gainsville, GA	$ 2.8000	40,000	$ 112,000.00
Arneson Oil Co., - Sheridan, IL	$ 2.7987	40,000	$ 111,948.00

Bid Item #2-Sheriff Office	GASOLINE - Sheriff	Est. Quantity	Est. Total Cost
Petroleum Traders - Fort Wayne, IN	$ 3.1453	36,000	$ 113,230.80
Al Warren Oil Co., Inc - Hammond, IN	$ 2.8237	36,000	$ 101,653.20
Mansfield Oil - Gainsville, GA	$ 3.0231	36,000	$ 108,831.60
Arneson Oil Co., - Sheridan, IL	$ 2.9387	36,000	$ 105,793.20

Bid Item #3	Bio Diesel B5 - #2 KDOT	Est. Quantity	Est. Total Cost
Petroleum Traders - Fort Wayne, IN	$ 3.9886	30,000	$ 119,658.00
Al Warren Oil Co., Inc - Hammond, IN	$ 4.0046	30,000	$ 120,138.00
Mansfield Oil - Gainsville, GA	$ 4.0365	30,000	$ 121,095.00
Arneson Oil Co., - Sheridan, IL	$ 4.0496	30,000	$ 121,488.00

Bid Item #4A - Sheriff Office	Bio Diesel #2 - B5 Sheriff	Est. Quantity	Est. Total Cost
Petroleum Traders - Fort Wayne, IN	$ 5.1762	1,500	$ 7,764.30
Al Warren Oil Co., Inc - Hammond, IN	$ 4.0746	1,500	$ 6,111.90
Mansfield Oil - Gainsville, GA	$ 4.3884	1,500	$ 6,582.60
Arneson Oil Co., - Sheridan, IL	$ 4.1896	1,500	$ 6,284.40

Bid Item #5 - KDOT	50% #1 Clear - 50% #2 Winter Blend (KDOT)	Est. Quantity	Est. Total Cost
Petroleum Traders - Fort Wayne, IN	$ 4.1549	50,000	$ 207,745.00
Al Warren Oil Co., Inc - Hammond, IN	$ 4.1617	50,000	$ 208,085.00
Mansfield Oil - Gainsville, GA	$ 4.1956	50,000	$ 209,780.00
Arneson Oil Co., - Sheridan, IL	$ 4.3471	50,000	$ 217,355.00

Generator Bid Item B#1 - Non-Road Diesel #2 - B5	Generators		
	B5 - (County)	Est. Quantity	Est. Total Cost
Petroleum Traders - Fort Wayne, IN	$ 4.8146	1,075	$ 5,175.70
Al Warren Oil Co., Inc - Hammond, IN	$ 4.7046	1,075	$ 5,057.45
Mansfield Oil - Gainsville, GA	$ 4.4891	1,075	$ 4,825.78
Arneson Oil Co., - Sheridan, IL	$ 4.3446	1,075	$ 4,670.45

Generator Bid Item B#2 - Non-Road Diesel #2 - B5	Generators		
	50% -50% Winter Blend - (County)	Est. Quantity	Est. Total Cost
Petroleum Traders - Fort Wayne, IN	$ 4.9921	1,075	$ 5,366.51
Al Warren Oil Co., Inc - Hammond, IN	$ 4.8621	1,075	$ 5,226.76
Mansfield Oil - Gainsville, GA	$ 4.6866	1,075	$ 5,038.10
Arneson Oil Co., - Sheridan, IL	$ 4.5210	1,075	$ 4,860.08

TOTAL BID - OVERALL LOW

Al Warren Oil Co., Inc - Hammond, IN	***$ 556,420.30***
Petroleum Traders - Fort Wayne, IN	***$ 568,044.00***
Mansfield Oil - Gainsville, GA	*$ 568,153.08*
Arneson Oil Co., - Sheridan, IL	*$ 572,399.12*

WED., SEPT. 14, 2022 @ 3:30 PM	BID 22-045 GASOLINE								B. GENERATORS			
	(#1) - GASOLINE		(#3) - Bio Diesel #2 - B5		(#5) - 50% -50% Winter Blend - KDOT		(#6) - Winter Blend Diesel - 20% - 80% Winter Blend - City of Aurora		(#1) - Non-Road Diesel Fuel #2 - B5		(#2) Non-Road Diesel Fuel - 50% - 50% Winter Blend	
	REGULAR GASOLINE - KDOT & City of Aurora		Bio Diesel Fuel #2 (B5) Multi-Location - KDOT & City of Aurora		Diesel - Winter Blend 50% #1 clear - 50% #2 - KDOT		Bio Diesel Fuel #2 - PreBlend Winter 20% #1 - 80% #2 - City of Aurora		GENERATORS: Bio Diesel Fuel #2 (B5) Multi-Location - Tank Wagon		GENERATORS: Bio Diesel Fuel #2 (B5) Fuel Pre-Blend Winter 50% #1 50% #2 Multi-Location - Tank Wagon	
	OPIS	2.6987	OPIS	3.9496	OPIS	4.1071	OPIS	4.0126	OPIS	3.9546	OPIS	4.1121
VENDOR	MARKUP %	OPIS + Markup TOTAL PRICE/GAL	MARKUP %	OPIS + Markup TOTAL PRICE/GAL	MARKUP %	OPIS + Markup TOTAL PRICE/GAL	MARKUP %	OPIS + Markup TOTAL PRICE/GAL	MARKUP %	OPIS + Markup TOTAL PRICE/GAL	MARKUP %	OPIS + Markup TOTAL PRICE/GAL
PETROLEUM TRADERS CORP	$0.0289	$2.7276	$0.0390	$3.9886	$0.0478	$4.1549	$0.0390	$4.0516	$0.8600	$4.8146	$0.8800	$4.9921
AL WARREN OIL CO., INC	$0.0550	$2.7537	$0.0550	$4.0046	$0.0600	$4.1671	$0.0600	$4.0726	$0.7500	$4.7046	$0.7500	$4.8621
MANSFIELD OIL CO	$0.1013	$2.8000	$0.0869	$4.0365	$0.0885	$4.1956	$0.0831	$4.0957	$0.5345	$4.4891	$0.5745	$4.6866
ARNESON OIL CO	$0.1000	$2.7987	$0.1000	$4.0496	$0.2400	$4.3471	$0.2400	$4.2526	$0.3900	$4.3446	$0.3900	$4.5021

WAGON DELIVERY - Aboveground Tank

WAGGON DEL., - Gen., & Airport (City of Aurora)

	(#2) - GASOLINE		(#2) - GASOLINE		(#4-A) - Bio Diesel #2 - B5		(#4-B) - Bio Diesel #2 - B5			(#3) - Bio Diesel #2 - B5		(#4) - GASOLINE	
	REGULAR GASOLINE - (Sheriff's Office)		REGULAR GASOLINE - (Forest Preserve)		Bio Diesel Fuel #2 (B5) - (Sheriff's Office)		Bio Diesel Fuel #2 (B5) - (Forest Preserve)			GENERATORS: Bio Diesel Fuel #2 (B5) City of Aurora - Tank Wagon		REGULAR GASOLINE - AIRPORT - Tank Wagon	
	OPIS	2.6987	OPIS	2.6987	OPIS	3.9496	OPIS	3.9496		OPIS	3.9546	OPIS	2.6987
VENDOR	MARKUP %	OPIS + Markup TOTAL PRICE/GAL	MARKUP %	OPIS + Markup TOTAL PRICE/GAL	MARKUP %	OPIS + Markup TOTAL PRICE/GAL	MARKUP %	OPIS + Markup TOTAL PRICE/GAL		MARKUP %	OPIS + Markup TOTAL PRICE/GAL	MARKUP %	OPIS + Markup TOTAL PRICE/GAL
PETROLEUM TRADERS CORP	$0.4466	$3.1453	$0.7566	$3.4553	$1.2266	$5.1762	$0.7166	$4.6662		$1.7700	$5.7246	$0.6900	$3.3887
AL WARREN OIL CO., INC	$0.1250	$2.8237	$0.1300	$2.8287	$0.1250	$4.0746	$0.1300	$4.0796		$0.5000	$4.4546	$0.5000	$3.1987
MANSFIELD OIL CO	$0.3244	$3.0231	$0.3869	$3.0856	$0.4388	$4.3884	$0.3602	$4.3098		$0.3380	$4.2926	$0.4002	$3.0989
ARNESON OIL CO	$0.2400	$2.9387	$0.2400	$2.9387	$0.2400	$4.1896	$0.2400	$4.1896		$0.3900	$4.3446	$0.3900	$3.0887

OPTION 1 - INTERGOVERNMENTAL UNITS

	A. GASOLINE		A. GASOLINE		B. Bio Diesel Fuel #2 (B5)		B. Bio Diesel Fuel #2 (B5)		C. 50% -50% Winter Blend		C. 50% -50% Winter Blend	
	WAGON DELIVERY (200 - 5000 GALLONS)		TANK DELIVERY (7000 - 10000 GALLONS)		WAGON DELIVERY (200 - 5000 GALLONS)		TANK DELIVERY (7000 - 10000 GALLONS)		WAGON DELIVERY (200 - 5000 GALLONS)		TANK DELIVERY (7000 - 10000 GALLONS)	
	OPIS	2.6987	OPIS	2.6987	OPIS	3.9496	OPIS	3.9496	OPIS	4.1071	OPIS	4.1071
VENDOR	MARKUP %	OPIS + Markup TOTAL PRICE/GAL	MARKUP %	OPIS + Markup TOTAL PRICE/GAL	MARKUP %	OPIS + Markup TOTAL PRICE/GAL	MARKUP %	OPIS + Markup TOTAL PRICE/GAL	MARKUP %	OPIS + Markup TOTAL PRICE/GAL	MARKUP %	OPIS + Markup TOTAL PRICE/GAL
PETROLEUM TRADERS CORP	$0.6900	$3.3887	$0.0289	$2.7276	$0.7166	$4.6662	$0.0390	$3.9886	$0.8800	$4.9871	$0.0390	$4.14610
AL WARREN OIL CO., INC	$0.4000	$3.0987	$0.0550	$2.7537	$0.4000	$4.3496	$0.0550	$4.0046	$0.5000	$4.6071	$0.0600	$4.1671
MANSFIELD OIL CO	$0.4002	$3.0989	$0.1013	$2.8000	$0.4388	$4.3884	$0.0869	$4.0365	$0.5745	$4.6816	$0.0885	$4.1956
ARNESON OIL CO	$0.2400	$2.9387	$0.1000	$2.7987	$0.2400	$4.1896	$0.1000	$4.0496	$0.2400	$4.3471	$0.1000	$4.2071

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 373

Authorization to Enter Into a Contract Extension for Audit Services

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: $171,900
If not budgeted, explain funding source:	

Summary:

This resolutions authorizes a one year contract extension for audit services with Baker Tilly US, LLP for the fixed cost of $116,900, with the option to renew the contract annually for one additional year. It also includes an additional not-to-exceed amount of $15,000 to cover the additional expenses of auditing the Emergency Rental Assistance and ARP funds. The contract also includes an additional not-to-exceed amount of $20,000 to cover the cost of reviewing the County's implementation of GASB 87 regarding lease accounting, and an additional not-to-exceed amount of $20,000 to provide assistance in monitoring IHDA's administration of the Emergency Rental Assistance Program.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 373

AUTHORIZATION TO ENTER INTO A CONTRACT EXTENSION FOR AUDIT SERVICES

WHEREAS, the County of Kane procured the professional services of Baker Tilly US, LLP in FY 2019 to audit its basic financial statements, audit certain supplementary information, perform limited procedures on required supplemental information, perform certain agreed upon procedures, generate specified financial reports and provide certain in-relation-to opinions, and wishes to renew the contract for the fourth year in a renewable five year contract, for the Fiscal Year ending November 30, 2022; and

WHEREAS, based on the analysis of the proposals received, Baker Tilly US, LLP was selected to perform the auditing services in FY19 for the fixed cost of $107,000 for the first year, with the option to renew annually for four additional one year periods at predetermined fixed rates of $110,210 the second year, $113,510 the third year, $116,900 the fourth year, and $120,420 the fifth year; and

WHEREAS, in order for the County to meet compliance requirements over federal awards in accordance with the Uniform Guidance, the County's audit of controls and compliance over federal awards (the "Single Audit") must include testing of the American Rescue Plan Fund and the Emergency Rental Assistance Funds for Fiscal Year 2022. Due to the unique, complex nature of the Emergency Rental Assistance Funds and the American Rescue Plan Fund, both in their newness to the County and federal government and the decentralized nature of their administration and usage, Baker Tilly is required to conduct auditing procedures that expand beyond typical federal award testing required for the more traditional programs administered by the County. For this reason, the County and Baker Tilly hereby mutually agree to amend the aforesaid contract for Fiscal Year 2022 audit services to include testing of the Emergency Rental Assistance Funds and the American Rescue Plan Fund for an additional fee not to exceed $15,000; and

WHEREAS, the County is required to implement GASB 87 regarding accounting for leases and such implementation shall require additional auditing services for an additional fee not to exceed $20,000; and

WHEREAS, the County applied for and received Emergency Rental Assistance Program funds from the United States Department of the Treasury, and subsequently entered into an agreement with the Illinois Housing Development Authority (IHDA) to implement and administer the program, for which the County needs assistance in monitoring IHDA to ensure that the program is being administered in compliance with federal standards. For this reason, the County and Baker Tilly hereby mutually agree to amend the aforesaid contract for Fiscal Year 2022 audit services to include needed assistance in monitoring IHDA's administration of the Emergency Rental Assistance Program for an additional fee not to exceed $20,000.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is authorized to enter into a one year contract renewal with Baker Tilly US, LLP, Oak Brook, IL for the provision of auditing services for the fourth year in the five year renewable contract for a fixed price of $116,900 with mutual option to renew annually for one additional one year period, with an additional not-to-exceed amount of $15,000 to cover the cost of auditing the Emergency Rental Assistance Funds and the American Rescue Plan Fund, and with an additional not-to-exceed

amount of $20,000 to cover the cost of auditing the implementation of GASB 87 regarding accounting for leases, and with an additional not-to-exceed amount of $20,000 for providing assistance in monitoring IHDA's administration of the Emergency Rental Assistance Program.

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	Yes	Yes	N/A

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

Audit Contract

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

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

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

September 17, 2019

PROCUREMENT SYNOPSIS

Requesting Department: Finance
Procurement Name: 38-019 Auditor Services
Recommended Vendor:

NOTIFICATION AND RESPONSE

Public Notices: ● County of Kane's Web site ● Daily Herald

Advertising Date:	July 25, 2019	Notices sent/Plan Holders:	22/11
Proposal Due Date:	August 15, 2019	Proposal Received:	4

The County of Kane is soliciting proposals from qualified firms of certified public accountants to audit its basic financial statements, audit certain supplementary information, perform limited procedures on required supplemental information, perform certain agreed upon procedures, generate specified financial reports and provide certain in-relation-to opinions, beginning with Fiscal Year ending November 30, 2019.

PROPOSAL TABULATION

VENDOR	AVERAGE RANK
Baker Tilly Virchow Krause, LLP Oak Brook, IL	1
Lauterbach & Amen, LLP, Naperville, IL	2
Clifton Larson Allen LLP, Oak Brook, IL	3.5
Sikich, LLP, Naperville, IL	3.5

Based on qualifications and experience, staff recommends awarding a one-year contract that includes four one-year options to Baker Tilly Virchow Krause, LLP of Oak Brook, IL for Auditor Services for Kane County, pending Finance Department and County Board approval.

Submitted By:

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

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 374

Authorizing Purchase of COVID-19 Testing Kits

Committee Flow: Public Health Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Rachael Farley, 630.208.5122

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $375,846.00
If not budgeted, explain funding source: N/A	

Summary:

The COVID-19 pandemic continues to pose a significant burden to the residents of Kane County, both in terms of health and economic outcomes. The Kane County Health Department provides COVID-19 testing kits to community partners as part of its pandemic response strategy, through funding provided by the Illinois Department of Public Health COVID-19 Response grant, which supports a wide range of pandemic response strategies. This resolution allows the Board to authorize the purchase COVID-19 test kits and adjust the FY22 budget to reflect as such.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 374

AUTHORIZING PURCHASE OF COVID-19 TESTING KITS

WHEREAS, the COVID-19 pandemic has led to 152,241 confirmed cases and 1,157 deaths in Kane County as of September 9th, 2022; and

WHEREAS, rapid testing helps to reduce the spread of COVID-19, reduces burden on the county's medical system, and reduces the burden of mortality on the county's most vulnerable residents by enabling prompt diagnosis and treatment; and

WHEREAS, the Illinois Department of Public Health has provided a grant to Kane County Health Department to conduct COVID-19 response activities, including the distribution of COVID-19 rapid testing kits to community partners; and

WHEREAS, the grant funded allocation to purchase the test kits is three hundred seventy-five eight hundred forty-six dollars ($375,846.00) and will provide 17,800 test kits; and

WHEREAS, the purchase and distribution of testing kits would aid in the reduction of COVID-19 deaths in Kane County; and

WHEREAS, the additional funding is to be used to develop the public health workforce, and support COVID-19 prevention, preparedness, response, and recovery initiatives, which will continue until June 30, 2023; so

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Health Department hereby be authorized to purchase COVID-19 testing kits for an amount to total three hundred seventy-five eight hundred forty-six dollars ($375,846.00).

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

Account Number	**Description**	**Amount**
350.580.695.60010	Operating Supplies	155,520
350.580.695.50150	Contractual/Consulting Services	(155,520)

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?
350.580.695.60010	Operating Supplies	Yes	Yes	N/A
350.580.695.50150	Contractual/Consulting Services	Yes	Yes	N/A

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 Covid Tests

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 375

Approving an IGA for Curbside Collection of Waste, Recycling and Organics in Unincorporated Blackberry Township

Committee Flow: Energy and Environmental Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Clair Ryan, 630.208.3841

Budget Information:

Was this item budgeted? Yes	Appropriation Amount:$16000 revenue
If not budgeted, explain funding source:	

Summary:

This IGA with Blackberry Township also serves as a Rider to the County's contract with LRS Holdings, Inc. whose purpose is to extend franchised hauling of trash, recycling and organic material to all unincorporated Blackberry Township addresses.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 375

APPROVING AN IGA FOR CURBSIDE COLLECTION OF WASTE, RECYCLING AND ORGANICS IN UNINCORPORATED BLACKBERRY TOWNSHIP

WHEREAS, the County of Kane administered a bid in accordance with the County Purchasing Ordinance for curbside collection of trash, recycling, and organics within the bounds of the Mill Creek Special Service Area; and

WHEREAS, the County now holds a service contract with LRS Holdings, Inc. through October 31, 2026 for curbside collection in the Mill Creek SSA; and

WHEREAS, the voters of Blackberry Township passed a Referendum to allow the Township the authority to consolidate curbside collection of wastes from unincorporated addresses under a single contract; and

WHEREAS, all parties are in agreement that it is beneficial to extend the existing LRS contract to all addresses in unincorporated Blackberry Township.

NOW, THEREFORE, BE IT RESOLVED that the Chairwoman of the Kane County Board is hereby authorized to execute the attached Intergovernmental Agreement between the County of Kane and Blackberry Township and Rider to the Offer to Contract (RFP 30-021) with LRS Holdings, Inc. for curbside collection of trash, recycling and organics in unincorporated Blackberry Township.

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham Clerk, County Board Kane County, Illinois	Corinne M. Pierog MA, MBA Chairman, County Board Kane County, Illinois

Vote:

22-09 IGA Blackberry Hauling

INTERGOVERNMENTAL AGREEMENT BETWEEN BLACKBERRY TOWNSHIP AND THE COUNTY OF KANE FOR CURBSIDE WASTE AND RECYCLING COLLECTION SERVICES AND RIDER TO THE OFFER TO CONTRACT (RFP 30-021) WITH LRS HOLDINGS LLC

THIS AGREEMENT is hereby made and entered into as of its signing, by and between LRS Holdings, LLC (hereinafter referred to as the "Service Provider"), BLACKBERRY TOWNSHIP, a civil organized township (hereinafter referred to as the "Township"), and COUNTY OF KANE, ILLINOIS (hereinafter referred to as the "County") (collectively, the Service Provider, the Township, and the County are hereinafter referred to as the "Parties") for provision of curbside collection services for non-hazardous household waste, recycling and organic material (hereinafter referred to as "Curbside Collection") to unincorporated residential addresses within the Township, with Curbside Collection to begin during the week of October 30 - November 5, 2022.

WITNESSETH

WHEREAS, the Township and the County are public agencies within the meaning of the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*); and

WHEREAS, the Township and the County are also units of local government within the meaning of Section 10 of Article 7 of the Constitution of the State of Illinois; and

WHEREAS, the Township and the County are authorized to contract among themselves to obtain or share services, or exercise, combine, or transfer any power or function in any manner not prohibited by law (5 ILCS 220/3); and

WHEREAS, the Township and the County are also authorized to specifically contract among themselves for garbage collection (*see* 55 ILCS 5/5-1048; *see also* 60 ILCS 1/210-15); and

WHEREAS, the County administered Bid # 30-021 in accordance with the County Purchasing Ordinance for Curbside Collection within the bounds of the Mill Creek Special Service Area (hereinafter referred to as the "Mill Creek SSA"), with a clause specifically anticipating the future addition of unincorporated Township residences outside of the Mill Creek SSA as part of the Current Operating Contract (as that term is defined below), should such be authorized by Referendum held by the Township; and

WHEREAS, Bid #30-021 was competitively bid, and in the judgement of the Township, complies with the provisions of the Illinois Township Code (60 ILCS 1/85-30); and

WHEREAS, the County holds a service contract (hereinafter referred to as the "Current Operating Contract") covering the period November 1, 2021 to October 31, 2026, with the Service Provider, for Curbside Collection in the Mill Creek SSA; and

WHEREAS, the voters of the Township passed a Referendum to grant the Township authority to consolidate Curbside Collection under the Township Refuse Collection and Disposal Act on June 28, 2022, and the Parties desire to include all of the unincorporated portions of the Township within the service area of the Current Operating Contract as contemplated by Bid #30-021.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Township, the County, and the Service Provider agree as follows:

SECTION 1. RECITALS

The foregoing recitals are hereby incorporated into this agreement in their entirety.

SECTION 2. SCOPE OF SERVICES

(A) There is a current operating contract in force at the time of this Agreement between LRS Holdings, LLC, a properly registered and licensed Service Provider, and the County.

(B) The Service Provider agrees to provide services to unincorporated residences in the Township outside of the Mill Creek SSA under the same terms and conditions that are contained in its current operating agreement with the County and hereby amends the current Offer to Contract Form (RFP 30-021) to include services provided to the Township.

(C) The Service Provider conducts year-round curbside collection of non-hazardous household waste and recycling and seasonal collection of organic material, including yard waste and food scraps.

(D) Prior to the first week of service, the Township and Service Provider shall notify the unincorporated Township residents of the different service options described in the current operating contract and the pricing associated with Program Year 2 (beginning November 1, 2022) within that contract. The Service Provider shall communicate a clear deadline and method for residents to select their service option.

(E) During the first week of service and continually thereafter for the duration of the contract, the Service Provider shall provide Curbside Collection to Township residents and invoice those services directly to the recipients according to the service selection made by each resident.

(F) Prior to the first week of service and continually thereafter for the duration of the contract, the Service Provider shall ensure that waste stickers are available at retail venues that are convenient to residents of the Township outside of the Mill Creek SSA.

(G) The Service Provider will track and report Mill Creek SSA and non-SSA addresses separately.

(H) The Service Provider shall pay an annual fee equal to $3.00 per unincorporated Township residence outside of the Mill Creek SSA served for the purpose of partially funding Kane County programs to provide household hazardous waste, electronic equipment recycling, and other services to County residents. The fee shall be paid no later than March 31st of each contract year and shall be based on the number of households to which refuse service is being provided on January 1st of each contract year. The invoice shall be issued by and the check (payable to Kane County Treasurer) be sent to the Kane County Recycling Coordinator.

SECTION 3. CHANGES

The County and the Township may, from time to time, require or request changes in the scope of services to be performed hereunder. Such changes which are mutually agreed upon by and between the Parties shall be incorporated only in written amendments to this Agreement.

SECTION 4. TERMINATION

This Agreement may be terminated in whole or in part in writing by mutual agreement between the County and the Township. Notice shall be given to the Service Provider in accordance with the current operating contract.

SECTION 5. REMEDIES

Except as may be otherwise provided in this Agreement, all claims, counter-claims, disputes and other matters in question between the County and the Township arising out of or relating to this Agreement or the breach thereof shall be resolved in the Circuit Court of Kane County. Each party shall be responsible for its own attorney's fees and costs.

SECTION 6. HOLD HARMLESS

The Service Provider agrees to assume all risk of loss to the Township and the County and to indemnify and hold the Township and the County and its respective officers, agents and employees, harmless from and against any and all liabilities, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs, attorneys' and witnesses' fees, and expenses incident thereto, for injuries to persons (including death) and for loss of, damage to, or destruction of property because of or arising out of the Service Provider's negligent or intentional acts or omissions, and any other third party claims arising out of this agreement (including third party claims challenging the validity of this agreement).

SECTION 7. SEVERABILITY

The terms of this agreement shall be severable. In the event any of the terms or provisions of this agreement are deemed to be void or otherwise unenforceable, the remainder of this agreement shall remain in full force and effect.

The foregoing constitutes the entire Agreement between the parties, and no verbal statement shall

supersede any of its provisions.

IN WITNESS HEREOF, the parties have caused this Agreement to be signed by their respective duly authorized officers on the dates noted below.

COUNTY OF KANE

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

Date: _____

BLACKBERRY TOWNSHIP

By _____
Esther Steel
Supervisor
Blackberry Township, Illinois

Date: 9/22/22

LRS Holdings, LLC

By _____
George Strom
Vice President
LRS Holdings, LLC

Date: 9/19/21

Lisa L. Hodge
Blackberry Township
Kane County, IL
OFFICIAL SEAL

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 376

Approving a Contract with Illinois-Indiana Sea Grant for the Kane County Water Conservation Educational Program

Committee Flow: Energy and Environmental Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Jodie Wollnik, 630.232.3499

Budget Information:

Was this item budgeted? yes	Appropriation Amount: $265,000
If not budgeted, explain funding source:	

Summary:

This Resolution approves the agreement with Illinois-Indiana Sea Grant for the Water Conservation Educational Program. The program will focus on water demand challenges and provide resources to communities interested in reducing their peak water demand and water losses to ensure water is being use wisely in their community.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 376

APPROVING A CONTRACT WITH ILLINOIS-INDIANA SEA GRANT FOR THE KANE COUNTY WATER CONSERVATION EDUCATIONAL PROGRAM

WHEREAS, Water Conservation is a key component of developing a sustainable water supply for Kane County; and

WHEREAS, Water Conservation and reduction of water losses can result in reduced infrastructure costs for Kane County Community Water Supplies; and

WHEREAS, the Kane County Board approved Resolution 22-235 on June 14, 2022 allocating $265,000 of State and Local Fiscal Recovery Funds to be used toward the Water Conservation Educational Program; and

WHEREAS, Illinois-Indiana Sea Grant has been instrumental in developing Regional Water Demand Forecasting, Full-Cost Water Pricing Guidelines and Water Conservation programs that include demand management, conservation pricing and conservation programs and has staffing including University of Illinois Extension Outreach Associates that are key to developing water conservation programs.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is authorized to enter into an agreement with Illinois-Indiana Sea Grant in the amount of Two Hundred Sixty Five Thousand dollars and zero cents ($265,000.00) for the Water Conservation Educational Program.

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham Clerk, County Board Kane County, Illinois	Corinne M. Pierog MA, MBA Chairman, County Board Kane County, Illinois

Vote:

Water Conservation Educational Program

CONTRACT FOR EDUCATIONAL SERVICES

Water Conservation Educational Program

This agreement is entered into this ____ day of __, 2022, and will be effective as of the date of final execution of this contract, between the **COUNTY OF KANE** with offices at 719 S. Batavia Avenue, Geneva, Illinois 60134 (the ***"County"***), a body corporate and politic existing under the laws of the State of Illinois and a unit of local government under §1 of Article VII of the Illinois Constitution (Ill. Const., Art. VII, §1), and Illinois-Indiana Sea Grant of Chicago, IL (the ***"Educational Institution"***). For and in consideration of the mutual promises set forth herein, the parties agree as follows:

§ 1. Purpose of agreement
The County hereby retains the Educational Institution for the Water Conservation Educational Program.

§ 2. Scope of services
The services to be provided by the Educational Institution (the ***"Work"***), are attached as Exhibit A.

§ 3. Term of this agreement
The term of this agreement will commence as of the date hereof and continue, unless earlier terminated in accordance herewith, until the Work is completed.

§ 4. Relationship of parties
The Educational Institution will serve as the County's professional in the performance of the Work. The relationship between the parties is that of a buyer and seller of professional services and as such the Educational Institution is an independent contractor of the County in the performance of the Work and it is understood that the parties have not entered into any joint venture or partnership. The Educational Institution is not an employee or the agent of the County for any purpose.

§ 5. Compensation
(a) The County will pay the Educational Institution fee at the rates set forth in the attached Exhibit B, which the Educational Institution will fully complete the Work. The County will pay each such invoice within 45 days of its receipt.

§ 6. Terms and conditions
(a) The Director of the Environmental & Water Resources Department (The ***"Director"***), or his/her written designee, shall act as the County's representative (the "Client") with respect to the Work and shall transmit to and receive from the Educational Institution information with respect to the Work. The Educational Institution shall coordinate all work through the Client and shall report results of all work directly to the Client.

(b) The Director may, by written order, make changes in specific work items if such changes are within the scope of services set forth in the Proposal. If any such change is not within the

scope of services, the Educational Institution will so notify the Director and will submit a proposed change order reflecting an increase (or decrease) in the work. Hourly rates for additional work will be those set forth in the Proposal. No such change order will be effective to modify this agreement unless it has first been reduced to writing and approved by all undersigned parties.

(c) The County may, anytime and without cause, upon notice to the Educational Institution terminate this agreement before completion of the Work. Upon termination, the Educational Institution will cease all work under this agreement and will turn over to the County all information, records, documents, data, property, publications or other material theretofore received or prepared by the Educational Institution under or resulting from this agreement, all of which will become the property of the County. The Educational Institution will submit a final invoice for all work done through the date of termination which will be paid within 45 days of its receipt. In the event of termination, only actual time spent and expenses incurred in the performance of the Work prior to termination will be compensated. The County will have no liability for lost profits, overhead or other consequential or incidental damages. In the event of termination, the County will be free to abandon the work or retain another Educational Institution to complete the Work.

(d) The obligations of the County under this agreement are contingent upon the prior appropriation of funds by the Kane County Board if applicable.

(e) The Educational Institution will maintain books, records, documents, time sheets and other evidence pertinent to its performance of the Work according to generally accepted accounting principles and practices consistently applied. The County or its authorized representatives will have access to such books, records, documents and other evidence for inspection, audit, and copying. The Educational Institution will provide appropriate facilities for such access and inspection during normal business hours.

§ 7. Ownership of Documents and Confidentiality

All documents, including all original drawings, specifications, tables and data prepared or collected in the course of the Work are and remain the property of the County; shall be maintained as confidential property of the County, shall not be disclosed in whole or in part, to any non-parties to this agreement except at the direction of the County. All data obtained from the County, including digital mapping information, is to be used solely for the purpose of the Work, and shall not be retained by the Educational Institution for use in any other manner.

§ 8. Responsibility of Educational Institution

The Educational Institution shall perform the Work in accordance with generally accepted and currently recognized practices and principles applicable to the performance thereof and in a manner consistent with that level of care and skill ordinarily exercised by professionals currently performing such work in the same locality under similar conditions. The Educational Institution represents and warrants that it has thoroughly reviewed the Work; that it is thoroughly familiar with the field of knowledge bearing upon the performance of the Work; that it has any licenses, permits or approvals necessary or appropriate to perform the Work; and that it can produce the Work within the term of this agreement and for the compensation stated herein.

§ 9. Indemnity

The Educational Institution shall indemnify, defend (with counsel reasonably satisfactory to those parties to be defended), and hold the County, its elected officials, the Committee, the Director, and their respective agents and employees, harmless from any and all claims, demands, liabilities, damages, loss, cost or expense for or on account of any injury or damage which may arise or which may be alleged to have arisen out of or in connection with, or as a result of any negligent acts, errors and/or omissions of the Educational Institution, its subcontractors, and their respective employees and agents, in performing the Work. Except as to professional liability, such indemnification shall not be limited by reason of the enumeration of any insurance coverage herein provided.

§ 10. Insurance

The Educational Institution will obtain prior to the commencement of the Work and will maintain for a minimum of 3 years following completion of the Work the insurance coverage requested in the Proposal.

Prior to commencement of the Work, the Educational Institution will furnish the County with a certificate of insurance evidencing the coverage specified in the Proposal, which names the County as an additional insured on all policies except Workmen's Compensation and Professional Liability, and provides that the County will receive not less than 30 days' prior written notice of any cancellation of or material change in the policy.

§ 11. Equal Employment Opportunity
Section 6.1 of the Illinois Department of Human Rights Rules and Regulations is hereby incorporated herein by this reference as though fully set forth.

§ 12. No subcontracts
The Educational Institution will be held responsible for the performance of the Work. No part of the Work may be the subject of a subcontract between the Educational Institution and any other person without the prior written consent of the Director.

§ 13. Notice
Any notice, invoice, certification or communication required or permitted hereunder shall be sufficiently given if served personally, or sent by first class mail, postage prepaid to:

Kane County Environmental & Water Resources
Jodie Wollnik
719 Batavia Ave
Geneva, IL 60134

Illinois-Indiana Sea Grant
Margaret Schneemann
433W. Van Buren St. 450
Chicago, IL 60607

Notice by first class mail shall be effective four days after mailing.

§ 14. Miscellaneous

(a) This agreement constitutes the entire agreement between the parties and supersedes any prior agreement relating to the subject matter hereof. This agreement may be modified or amended only by a duly authorized written instrument executed by the parties hereto.

(b) The agreement shall be governed by and construed in accordance with the laws of the State of Illinois. Any action brought under or which relates to this agreement shall be brought in Kane County, Illinois.

(c) This agreement shall be binding upon and shall inure to the benefit of the parties and their successors and assigns, provided, however, that neither party may assign this agreement without the prior written consent of the other.

(d) The waiver by one party of any breach of this agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance and shall not be deemed to be a waiver of any future breach or a waiver of any provision of this agreement.

(e) Nothing in this agreement shall be construed as creating any personal liability on the part of any officer, employee or agent of any public body that may be a party to this agreement, nor shall it be construed as giving any rights or benefits under this agreement to anyone other than the parties hereto.

(f) All exhibits referred to in this agreement are attached and by this reference incorporated herein

as though fully set forth.

(g) This agreement may be executed in any number of counterparts, all such counterparts taken together constituting but one and the same agreement.

(h) If any action is filed under or relating to this agreement, the non-prevailing party (as determined by the Court) shall pay, in addition to all other amounts which the non-prevailing party may be ordered to pay, the prevailing party's costs, expenses and reasonable attorney's fees.

County of Kane	Illinois-Indiana Sea Grant
_____	_____
Corinne M. Pierog, MA, MBA Chairman, County Board Kane County, Illinois	Name: _____
	Title: _____
Date: _____	Date: _____

Exhibit A
Scope of Services

Project title: Water Conservation Education Program
Budget justification narrative Year 1:

Salaries and Benefits: **$29,015**

Margaret Schneemann, Illinois-Indiana Sea Grant, Water Resource Economist is budgeted 8.33% FTE. Margaret Schneemann will be responsible for ensuring all deliverables of the grant are completed. In year 1, deliverables include:

1. In partnership with Kane Co. create an application for technical assistance for Water Suppliers for the Water Conservation Program. It is anticipated that programs offered will include creating a community water conservation plan; reviewing and updating water conservation ordinances; public education campaign to reduce drinking water demand; fixture rebate program; water loss control best management practices; conservation in water rate setting; exploring service sharing and/or joint procurement for cost savings; and others as specified by applicant communities as a need.
2. Using our IISG and partner networks, advertise/distribute the application for water conservation local technical assistance. Create a website home for the application and existing examples of the types of projects we are eliciting.
3. IISG will serve as the main point of contact and manage all applications.
4. In partnership with Kane County, IISG will review the applications and, depending on the pool of applications received, select 3 – 5 communities.
5. In partnership with Kane County and the appropriate community applicant, scope the community projects. This may include scoping for contractual and consultant services, working with the community on match and/or working with municipal staff and consulting engineers, and/or engaging community project teams comprised of local stakeholders, technical advisors, and others.
6. In partnership with Kane Country, ensure any local commitments are administered.
7. Begin work with communities, anticipated to extend until the end of the grant period.

Annual base salary used for calculations is $85,856 which is effective August 22, 2022.

A visiting Extension Outreach Associate is budgeted at 25% FTE and will support the project PI in all aspects of the year 1 grant deliverables. The annual base salary used for calculations is $54,106 which is effective August 22, 2022.

Fringe benefits are budgeted at 40.3 percent of FTE salary in accordance with university policy as follows: https://www.obfs.uillinois.edu/government-costing/rate-schedules/urbana-champaign/

Travel Domestic

IISG travel to/from community meetings in Kane County is budgeted at $500 for year one. The current UIUC mileage rate is .625, so this represents 800 miles of roundtrip travel.

Other Direct Costs

Materials & Supplies IISG outreach and promotional materials for Sea Grant staff to conduct outreach work; miscellaneous supplies such as paper, folders, binders, pens, campus parking permits, etc. and general office supplies (pens, paper, paper clips, staples, etc.), $2000

Publication and Documentation Costs will be used for printing outreach program materials such as brochures, fact sheets, training manuals, etc. $400

Contractual/Consulting

$3,500 is budgeted in Year 1 for 70 hours of editing services at $50 per hour.

$4,000 is budgeted for Jackson Sky for project web development to house case studies, RFP, resources, etc..

$5,000 is budgeted for Waterwell in year 1 to assist with project selection criteria and process, advising on necessary project agreement materials (e.g., MOUs, community commitment statement), strategic planning for program and individual project management processes, and possible use of technical assistance consultants and/or advisors, and helping think through marketing channels to advertise program to applicable communities/utilities.

$5,000 is budgeted for graphic design services.

Membership/Sponsorship Fees – for A44E, AWWA memberships to access materials relevant to project.

Indirect Costs Indirect costs are charged an off campus rate at 21.7% of modified total direct cost.

Total Year 1: $62,572

Budget justification narrative Year 2:

Salaries and Benefits: **$29,886**

Senior Personnel

Margaret Schneemann, Illinois-Indiana Sea Grant, Water Resource Economist is budgeted 8.33% FTE. Margaret Schneemann will be responsible for ensuring all deliverables of the grant are completed. In year 2, deliverables include:

Continue working with communities, exact scope determined year 1. Possible activities include:

1. Supervise all staff and consultants on community projects.
2. Periodic project and technical assistance meetings with communities, project teams, and advisors.
3. Data and information collection and analysis for projects such as creating water conservation plans, updating water conservation ordinances, needs assessments for public education campaign to reduce drinking water demand, water rate setting, exploring service sharing and/or joint procurement for cost savings, and others as specified by applicant communities as a need.
4. Community outreach to ensure involvement, input, buy-into projects.
5. Continued development of project outreach materials (website, presentations, etc.)
6. Marketing campaign launch for projects such as rebate programs, leak detection, other household water efficiency actions.
7. Design and production of outreach materials
8. Product procurement and distribution (leak detection tablets, watering gauges, etc).
9. Working with consulting engineers and contractors.,

Annual base salary used for calculations is year 1 salary ($85,856) plus 3.5% ~88,860.

A Visiting Extension Outreach Associate, Illinois-Indiana Sea Grant, Water Resource Economist is budgeted 25% FTE in year 2 to support the project PI in all aspects of the year 2 grant deliverables. The annual base salary used for calculations is year 1 salary ($54,106) plus 3.5% (~$55,999)

Fringe benefits are budgeted at 40.3 percent of FTE salary in accordance with university policy as follows: https://www.obfs.uillinois.edu/government-costing/rate-schedules/urbana-champaign/

Travel Domestic

IISG travel to/from community meetings in Kane County is budgeted at $500 for year 2. The current UIUC mileage rate is .625, so this represents 800 miles of roundtrip travel.

Materials & Supplies IISG outreach and promotional materials for Sea Grant staff to conduct outreach work; money for community water conservation outreach supplies (leak detection tablets. Etc.) $10,000

Publication and Documentation Costs will be used for printing outreach program materials such as brochures, fact sheets, training manuals, etc. $400

Contractual/Consulting

$5,000 is budgeted in Year 2 for 100 hours of editing services at $50 per hour.

$17,000 is budgeted for Jackson Sky for project web development.

$15,000 is budgeted for engineering consultant services in year 2 to assist with any technical aspects of local technical assistance projects.

$5,000 is budgeted in Year 2 for graphic design services.

Membership/Sponsorship Fees – $2,080 is budgeted in Year 2 for A44E, AWWA memberships to access materials relevant to project.

Indirect Costs Indirect costs are charged an off campus rate at 21.7% of modified total direct cost.

Total Year 2: $103,282

Budget justification narrative Year 3:

Salaries and Benefits: **$30,782**

Senior Personnel

Margaret Schneemann, Illinois-Indiana Sea Grant, Water Resource Economist is budgeted 8.33% FTE. Margaret Schneemann will be responsible for ensuring all deliverables of the grant are completed. In year 3, deliverables include continuation of Year 2 activities (see above).

Annual base salary used for calculations is year 2 salary (~$88,860) plus 3.5% ~$91,970.

A Visiting Extension Outreach Associate, Illinois-Indiana Sea Grant, Water Resource Economist is budgeted 25% FTE in year 3 to support the project PI in all aspects of the year 3 grant deliverables. The annual base salary used for calculations is year 2 salary (~$55,999) plus 3.5% (~$57,958)

Fringe benefits are budgeted in accordance with university policy as follows: https://www.obfs.uillinois.edu/government-costing/rate-schedules/urbana-champaign/

Travel Domestic

IISG travel to/from community meetings in Kane County is budgeted at $500 for year 3. The current UIUC mileage rate is .625, so this represents 800 miles of roundtrip travel. An additional $1100 is budgeted for travel to present the project at a conference.

Materials & Supplies IISG outreach and promotional materials for Sea Grant staff to conduct outreach work; money for community water conservation outreach supplies (leak detection tablets. Etc.) $10,000

Publication and Documentation Costs will be used for printing outreach program materials such as brochures, fact sheets, training manuals, etc. $400

Contractual/Consulting

$6,500 is budgeted in Year 3 for 130 hours of editing services at $50 per hour.

$10,000 is budgeted for Jackson Sky for project web development.

$15,000 is budgeted for engineering consultant services in year 3 to assist with any technical aspects of local technical assistance projects.

$5,000 is budgeted in Year 3 for graphic design services.

Membership/Sponsorship Fees – $2,163 is budgeted in Year 2 for A44E, AWWA memberships to access materials relevant to project.

Indirect Costs Indirect costs are charged an off campus rate at 21.7% of modified total direct cost.

Total Year 3: $99,119

Exhibit B
Hourly Rates

SPA Budget Template - FY22

Activity Type	Other Sponsored Activity
Location	Off Campus
F&A Basis	MTDC
F&A Rate Used	21.70%
Source of Funds: Kane County (from ARPA Funds)	

Applicable F&A Rate	21.70%
Applicable F&A Basis	MTDC
Tuition Remission Rate	64.00%
Fringe Benefit Rate (SURS)	40.30%
Fringe Benefit Rate (GRA ≥ Half Time Enrollment)	9.41%
Fringe Benefit Rate (GRA < Half Time Enrollment)	17.06%
Fringe Benefit Rate (Student Hourly ≥ Half Time Enrollment)	0.01%
Fringe Benefit Rate (Non-SURS & Student Hourly < Half Time Enrollm	7.66%
Inflation Rate - Salaries	3.00%
Inflation Rate - Expenses	4.00%

			12/1/22-11/30/23	12/1/23-11/30/24	12/1/24-11/30/25	Total
A. Senior Personnel						
PI/PD	Salary	$85,856	$ 7,155	$ 7,369	$ 7,590	$ 22,114
Margaret Schneemann	Fringe	40.30%	$ 2,883	$ 2,970	$ 3,059	$ 8,912
Co-PI/Co-I 1	Salary		$ -	$ -	$ -	$ -
	Fringe	40.30%	$ -	$ -	$ -	$ -
Co-PI/Co-I 2	Salary		$ -	$ -	$ -	$ -
	Fringe	40.30%	$ -	$ -	$ -	$ -
Co-PI/Co-I 3	Salary		$ -	$ -	$ -	$ -
	Fringe	40.30%	$ -	$ -	$ -	$ -
Co-PI/Co-I 4	Salary		$ -	$ -	$ -	$ -
	Fringe	40.30%	$ -	$ -	$ -	$ -
Other Senior Person	Salary	$54,106	$ 13,526	$ 13,932	$ 14,350	$ 41,808
Ext Outreach Assoc.	Fringe	40.30%	$ 5,451	$ 5,615	$ 5,783	$ 16,849
Subtotal	**Salary**		$ 20,681	$ 21,301	$ 21,940	$ 63,922
	Fringe		$ 8,334	$ 8,585	$ 8,842	$ 25,761
	Total		**$ 29,015**	**$ 29,886**	**$ 30,782**	**$ 89,683**
B. Other Personnel						
Postdoctoral Resear	Salary		$ -	$ -	$ -	$ -
	Fringe	40.30%	$ -	$ -	$ -	$ -
Other Professional	Salary		$ -	$ -	$ -	$ -
Marketing	Fringe	40.30%	$ -	$ -	$ -	$ -
Graduate Assistant(s	Salary		$ -	$ -	$ -	$ -
≥ Half Time Enrollment	Fringe	9.41%	$ -	$ -	$ -	$ -
Graduate Assistant(s	Salary		$ -	$ -	$ -	$ -
< Half Time Enrollment	Fringe	17.06%	$ -	$ -	$ -	$ -
Student Hourly	Salary		$ -	$ -	$ -	$ -
≥ Half Time Enrollment	Fringe	0.01%	$ -	$ -	$ -	$ -
Student Hourly	Salary		$ -	$ -	$ -	$ -
< Half Time Enrollment	Fringe	7.66%	$ -	$ -	$ -	$ -
Admin. Salary*	Salary		$ -	$ -	$ -	$ -
	Fringe	40.30%	$ -	$ -	$ -	$ -
Non-SURS Employe	Salary		$ -	$ -	$ -	$ -
	Fringe	7.66%	$ -	$ -	$ -	$ -
Subtotal	**Salary**		$ -	$ -	$ -	$ -
	Fringe		$ -	$ -	$ -	$ -
	Total		**$ -**	**$ -**	**$ -**	**$ -**
	Salary		$ 20,681	$ 21,301	$ 21,940	$ 63,922
C. Fringe Benefits	**Fringe**		$ 8,334	$ 8,585	$ 8,842	$ 25,761
All Personnel	**Total**		**$ 29,015**	**$ 29,886**	**$ 30,782**	**$ 89,683**
D. Equipment			$ -	$ -	$ -	$ -
E. Travel - Domestic			$ 500	$ 500	$ 1,600	$ 2,600
Travel - International			$ -	$ -	$ -	$ -
F. Participant Support Costs			$ -	$ -	$ -	$ -
G. Other Direct Costs						
Materials & Supplies			$ 2,000	$ 10,000	$ 10,000	$ 22,000
Publication / Dissemination			$ 400	$ 400	$ 400	$ 1,200
Consultant Services Editing			$ 3,500	$ 5,000	$ 6,500	$ 15,000

	12/1/22-11/30/23	12/1/23-11/30/24	12/1/24-11/30/25	Total
Consultant Services-Jackson Sky	$ 4,000	$ 17,000	$ 10,000	$ 31,000
Consultant Services-Technical	$ 5,000	$ 15,000	$ 15,000	$ 35,000
Consultant Services-Design	$ 5,000	$ 5,000	$ 5,000	$ 15,000
Consultant Services Engineering	$ -	$ -	$ -	$ -
Subaward: 1	$ -	$ -	$ -	$ -
Exempt Subaward Costs (>$25k)	$ -	$ -	$ -	$ -
Subaward: 2	$ -	$ -	$ -	$ -
Exempt Subaward Costs (>$25k)	$ -	$ -	$ -	$ -
Other				
Tuition Remission	$ -	$ -	$ -	$ -
Membership	$ 2,000	$ 2,080	$ 2,163	$ 6,243
Non-Employee Travel	$ -	$ -	$ -	$ -
Other Contractor Costs: (Advisory Bo	$ -	$ -	$ -	$ -
Animal Costs / Human Incentive Cost	$ -	$ -	$ -	$ -
Service Activity (Internal)	$ -	$ -	$ -	$ -
Administered Programs via RFP	$ -	$ -	$ -	$ -
Equipment Rental	$ -	$ -	$ -	$ -
Conference Hosting Costs (Room Re	$ -	$ -	$ -	$ -
Shipping	$ -	$ -	$ -	$ -
Other	$ -	$ -	$ -	$ -
Subtotal Other-Other	**$ 2,000**	**$ 2,080**	**$ 2,163**	**$ 6,243**
Total Other Direct Costs	**$ 21,900**	**$ 54,480**	**$ 49,063**	**$ 125,443**
H. Total Direct Costs	**$ 51,415**	**$ 84,866**	**$ 81,445**	**$ 217,726**
MTDC Base Cost	*$ 51,415*	*$ 84,866*	*$ 81,445*	*$ 217,726*
I. Total Indirect (F&A) Costs	**$ 11,157**	**$ 18,416**	**$ 17,674**	**$ 47,247**
J. Total Direct and F&A Costs	**$ 62,572**	**$ 103,282**	**$ 99,119**	**$ 264,973**

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 377

Approval of the Amount of Bond for County Clerk

Committee Flow: Public Service Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Christine Redmond, 630.444.1173

Budget Information:

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

Summary:

This resolution is to approve the amount of bond for the County Clerk.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 377

APPROVAL OF THE AMOUNT OF BOND FOR COUNTY CLERK

WHEREAS, A new term of office for the County Clerk of Kane County, Illinois will commence on December 1, 2022; and

WHEREAS, 55 ILCS 5/3-2005 requires that County Clerks in counties with inhabitants over 60,000 shall give bond "in such penalty and with such security as the county board shall deem sufficient"; and

WHEREAS, the County Board recognizes that the statutory bond amounts for the State's Attorney and the Coroner of Kane County are $5,000, the statutory bond amount for the Sheriff of Kane County is $10,000, the statutory bond amount for the Recorder is $20,000, and the statutory bond amount for the Treasurer is $1,500,000; and

WHEREAS, the County Board further recognizes that the bond for the Kane County Clerk for the previous term, beginning December 3, 2018, was given in the amount of $50,000.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the duly elected County Clerk of Kane County shall give bond in the amount of $50,000 for his term of office commencing on December 1, 2022.

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

22-09 County Clerk Bond

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 378

Approval of the Amount of Bond for County Treasurer and County Collector

Committee Flow: Public Service Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Savannah Valdez, 630.444.1013

Budget Information:

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

Summary:

This resolution is to approve the amount of bond for the County Treasurer and County Collector

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 378

APPROVAL OF THE AMOUNT OF BOND FOR COUNTY TREASURER AND COUNTY COLLECTOR

WHEREAS, A new term of office for the County Treasurer for Kane County, Illinois will commence on December 1, 2022; and

WHEREAS, 55 ILCS 5/3-10003 requires that County Treasurers in counties with a population of 500,000 or more shall execute a bond "in such penalty and with such security as the county board shall deem sufficient . . . in a penal sum of not less than $1,500,000;" and

WHEREAS, 35 ILCS 200/19-35 provides that the treasurers of all counties shall be ex-officio county collectors of their counties; and

WHEREAS, 35 ILCS 200/19-40 provides that each county collector, in addition to the bond as treasurer, shall "furnish a bond in such penalty and with such security as the county board considers sufficient;" and

WHEREAS, the County Board recognizes that the bonds for the offices of Kane County Treasurer and County Collector for the previous term, beginning December 3, 2018, were given in the amounts of $1,500,000.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the duly elected Treasurer of Kane County shall give bonds in the amounts of $1,500,000 for each of the offices of Treasurer and County Collector for the term commencing on December 1, 2022.

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

22-09 Treasurer/Collector Bond

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 379

Approving August 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: $12,735,770.10
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 - 379

APPROVING AUGUST 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 $12,735,770.10; 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 Twelve Million, Seven Hundred Thirty-Five Thousand, Seven Hundred Seventy Dollars and Ten Cents ($12,735,770.10) on the attached Claims Paid Report is acknowledged and approved.

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

22- 10 Claims Paid

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
4Imprint, Inc.	Office Supplies	Supervisor of Assessments	General Fund	8/1/2022	605.12
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/1/2022	360.00
Accent French Translation LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	320.00
Advance Stores Company, Inc. (Advance Auto Parts)	Repairs and Maint- Equipment	Sheriff	General Fund	8/1/2022	18.38
Advance Stores Company, Inc. (Advance Auto Parts)	Repairs and Maint- Equipment	Sheriff	General Fund	8/1/2022	23.07
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	8/1/2022	87.16
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	618.75
Alarm Detection Systems Inc	Building Improvements	Other- Countywide Expenses	Judicial Facility Construction	8/1/2022	1,286.34
Alfred Benesch & Co	Engineering Services	Transportation	Transportation Capital	8/1/2022	15,720.88
Allison Schechter dba Allison Schechter,Psy.D.,P.C	Psychological/Psychiatric Srvs	Judiciary and Courts	General Fund	8/1/2022	1,200.00
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	8/1/2022	9,186.00
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	8/1/2022	2,487.33
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	8/1/2022	2,487.33
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	8/1/2022	4,000.00
Altorfer Industries	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	8/1/2022	701.94
Amanda Weinreis	Employee Mileage Expense	WIOA 21	Workforce Development	8/1/2022	16.28
Amanda Weinreis	Employee Mileage Expense	WIOA 21	Workforce Development	8/1/2022	20.72
Amazon Capital Services Inc	Operating Supplies	Health	County Health	8/1/2022	49.95
Ana M Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	1,025.00
Ana M Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	1,025.00
Ana M Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	1,239.25
Anchor Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	1,950.00
Anchor Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	500.00
Anchor Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	250.00
Anchor Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	375.00
Anchor Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	8/1/2022	6,929.14
Anchor Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	8/1/2022	500.00
Anchor Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	10,356.99
Anchor Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	500.00
Anchor Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	8/1/2022	6,058.09
Anchor Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	8/1/2022	23,894.00
Andrea Johnson	Contractual/Consulting Services	Health	County Health	8/1/2022	225.00
Andrea Johnson	Contractual/Consulting Services	Health	County Health	8/1/2022	750.00
Andrew Young Photography	Contractual/Consulting Services	State's Attorney	General Fund	8/1/2022	2,500.00
Andrew Young Photography	Contractual/Consulting Services	State's Attorney	General Fund	8/1/2022	1,000.00
Angel L. Avery	Employee Mileage Expense	WIOA 21	Workforce Development	8/1/2022	18.03
Angel L. Avery	Employee Mileage Expense	WIOA 21	Workforce Development	8/1/2022	13.60
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/1/2022	521.51
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/1/2022	350.89
Apex Industrial Automation LLC	Repairs and Maint- Equipment	Building Management	General Fund	8/1/2022	587.40
Aramark Services, Inc.	Food	Sheriff	General Fund	8/1/2022	10,311.03
Aramark Services, Inc.	Food	Sheriff	General Fund	8/1/2022	10,363.10
Aramark Services, Inc.	Food	Sheriff	General Fund	8/1/2022	10,642.51
Aramark Services, Inc.	Food	Sheriff	General Fund	8/1/2022	10,640.46
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	8/1/2022	233.31
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	8/1/2022	132.17
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	8/1/2022	154.44
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	8/1/2022	289.91
Aramark Services, Inc.	Food	Court Services	General Fund	8/1/2022	1,890.00
Aramark Services, Inc.	Food	Court Services	General Fund	8/1/2022	1,800.00
Arthur P O'Hara Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	8/1/2022	1,249.40
Arthur P O'Hara Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	8/1/2022	394.64
Assoc. in Behavioral Health Care ABC - DUI	Contractual/Consulting Services	Court Services	Probation Services	8/1/2022	150.00
Assurance Fire & Safety Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	504.70
AssuredPartners Cap. dba Assured Partnrs of IL LLC	Contractual/Consulting Services	Other- Countywide Expenses	Health Insurance Fund	8/1/2022	9,000.00
AT&T	Telephone	Other- Countywide Expenses	General Fund	8/1/2022	171.37
AT&T	Telephone	Other- Countywide Expenses	General Fund	8/1/2022	52,856.79
AT&T	Telephone	Other- Countywide Expenses	General Fund	8/1/2022	6,477.31
AT&T	Telephone	Other- Countywide Expenses	General Fund	8/1/2022	3,324.60
AT&T	Telephone	Operating Pool	Workforce Development	8/1/2022	26.83
AT&T	Telephone	One-Stop shared costs	Workforce Development	8/1/2022	25.55
Aurora Heights Apartments LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/1/2022	985.00

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Aurora Heights Apartments LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/1/2022	985.00
Aurora Heights Apartments LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/1/2022	955.00
Avid Associates, LLC dba Avid CNA School	DT ITA	WIOA 21	Workforce Development	8/1/2022	1,704.00
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	171.25
Barbara A Johnston	Court Reporter Costs	State's Attorney	General Fund	8/1/2022	32.00
Barbara A Johnston	Court Reporter Costs	State's Attorney	Drug Prosecution	8/1/2022	184.00
Barnes & Noble Booksellers Inc	DT ITA	TAA 20	Workforce Development	8/1/2022	109.90
Barnes & Noble Booksellers Inc	DT ITA	TAA 20	Workforce Development	8/1/2022	137.41
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	8/1/2022	12,653.19
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	8/1/2022	13,159.31
Batavia Enterprises, Inc	Building Space Rental	Operating Pool	Workforce Development	8/1/2022	95.70
Batavia Enterprises, Inc	Building Space Rental	One-Stop shared costs	Workforce Development	8/1/2022	91.14
Batavia Instant Print Inc	General Printing	Building Management	General Fund	8/1/2022	263.75
Batavia Instant Print Inc	General Printing	Treasurer/Collector	General Fund	8/1/2022	668.38
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	88.22
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	254.85
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	52.05
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	92.00
Battery Service Corporation	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	28.95
Behavioral Interventions, Inc (BI, Inc.)	Food	Sheriff	General Fund	8/1/2022	6,399.20
BLA Inc	Engineering Services	Transportation	County Highway	8/1/2022	20,636.91
BLA Inc	Engineering Services	Transportation	Motor Fuel Local Option	8/1/2022	4,585.74
BLA Inc	Engineering Services	Transportation	Motor Fuel Local Option	8/1/2022	1,424.80
BLA Inc	Engineering Services	Transportation	North Impact Fees	8/1/2022	4,967.53
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	8/1/2022	235.00
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	8/1/2022	485.00
Black Gold Septic Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	8/1/2022	205.00
Blu Petroleum Inc	Fuel- Vehicles	Sheriff	General Fund	8/1/2022	1,334.51
Blu Petroleum Inc	Fuel- Vehicles	Sheriff	General Fund	8/1/2022	3,971.72
Bob Barker Company Inc	Clothing Supplies	Sheriff	General Fund	8/1/2022	368.78
Bob Barker Company Inc	Clothing Supplies	Sheriff	General Fund	8/1/2022	8.00
Bob Barker Company Inc	Clothing Supplies	Sheriff	General Fund	8/1/2022	240.00
Bob Barker Company Inc	Clothing Supplies	Sheriff	General Fund	8/1/2022	240.00
Bob Barker Company Inc	Clothing Supplies	Sheriff	General Fund	8/1/2022	394.56
Bob Barker Company Inc	Clothing Supplies	Sheriff	General Fund	8/1/2022	224.64
Bob Barker Company Inc	Clothing Supplies	Sheriff	General Fund	8/1/2022	1,356.96
Bob Barker Company Inc	Clothing Supplies	Sheriff	General Fund	8/1/2022	75.00
Bob Barker Company Inc	Clothing Supplies	Sheriff	General Fund	8/1/2022	474.00
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	8/1/2022	160.41
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	8/1/2022	1,143.12
Bob Barker Company Inc	Operating Supplies	Court Services	General Fund	8/1/2022	1,533.02
Bob Barker Company Inc	Incentives	Court Services	General Fund	8/1/2022	44.64
Bob Jass Chevrolet, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	8/1/2022	47.24
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/1/2022	85.00
Brenda D Gregory	Per Diem Expense	Judiciary and Courts	General Fund	8/1/2022	48.00
Bridges for Language Corp	Operating Supplies	Sheriff	General Fund	8/1/2022	520.00
Brooke Hampel	Internet	Other- Countywide Expenses	General Fund	8/1/2022	79.95
Byrne Software Technologies Inc	Computer Software- Capital	Transportation	County Highway	8/1/2022	10,780.00
Call2Recycle, Inc.	Operating Supplies	Environmental Management	Enterprise Surcharge	8/1/2022	1,725.00
Call2Recycle, Inc.	Operating Supplies	Environmental Management	Enterprise Surcharge	8/1/2022	80.00
Candace A Miller	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	8/1/2022	860.00
Canon Solutions America Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	8/1/2022	78.37
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	816.26
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	816.26
Catilize Health, Inc. dba Catilize Health	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	8/1/2022	5,670.37
Catilize Health, Inc. dba Catilize Health	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	8/1/2022	59,044.07
Catilize Health, Inc. dba Catilize Health	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	8/1/2022	3,809.91
Central DuPage Hospital Association DBA HealthLab	Toxicology Expense	Coroner	General Fund	8/1/2022	184.00
Century Springs/Ove Water Services	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	27.14
Century Springs/Ove Water Services	Food	Sheriff	General Fund	8/1/2022	101.68
Century Springs/Ove Water Services	Food	Sheriff	General Fund	8/1/2022	170.01
Century Springs/Ove Water Services	Food	Sheriff	General Fund	8/1/2022	48.30

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Century Springs/Ove Water Services	Food	Sheriff	General Fund	8/1/2022	24.15
Century Springs/Ove Water Services	Food	Sheriff	General Fund	8/1/2022	9.28
Century Springs/Ove Water Services	Office Supplies	State's Attorney	Insurance Liability	8/1/2022	10.58
Century Springs/Ove Water Services	Office Supplies	Kane Comm	Kane Comm	8/1/2022	19.16
Century Springs/Ove Water Services	Office Supplies	Kane Comm	Kane Comm	8/1/2022	2.99
Century Springs/Ove Water Services	Office Supplies	Kane Comm	Kane Comm	8/1/2022	27.74
Century Springs/Ove Water Services	Office Supplies	Kane Comm	Kane Comm	8/1/2022	19.16
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	8/1/2022	309.05
Cerity Partners Retirement Plan Advisors LLC	Financial Wellness	Other- Countywide Expenses	Health Insurance Fund	8/1/2022	2,500.00
Charm-Tex	Operating Supplies	Court Services	General Fund	8/1/2022	599.00
Charm-Tex	Operating Supplies	Court Services	General Fund	8/1/2022	2,691.80
Charm-Tex	Operating Supplies	Court Services	General Fund	8/1/2022	474.50
Checkpoint Press dba The Blue Line	Employment Advertising	Court Services	General Fund	8/1/2022	348.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	95.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	95.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	45.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	32.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	57.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	100.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	45.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	95.00
Chicago Title Company, LLC	Highway Right of Way	Transportation	North Impact Fees	8/1/2022	310.00
Chicago Title Company, LLC	Highway Right of Way	Transportation	North Impact Fees	8/1/2022	310.00
Chicago Title Company, LLC	Highway Right of Way	Transportation	North Impact Fees	8/1/2022	310.00
Chicago Title Company, LLC	Highway Right of Way	Transportation	North Impact Fees	8/1/2022	310.00
Chicago Title Company, LLC	Highway Right of Way	Transportation	North Impact Fees	8/1/2022	310.00
Chicago Title Company, LLC	Highway Right of Way	Transportation	North Impact Fees	8/1/2022	310.00
Chicago Title Company, LLC	Highway Right of Way	Transportation	North Impact Fees	8/1/2022	310.00
Chicago Tribune	Legal Printing	Supervisor of Assessments	General Fund	8/1/2022	534.72
Chicago Tribune	Legal Printing	County Clerk	General Fund	8/1/2022	7,891.20
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	Motor Fuel Tax	8/1/2022	3,173.11
Christopher R. Hemesath	Internet	Other- Countywide Expenses	General Fund	8/1/2022	134.99
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	8/1/2022	100.00
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	8/1/2022	100.00
Cintas Corporation	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	782.74
Cintas Corporation	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	2,738.76
Cintas Corporation	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	185.00
Cintas Corporation	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	732.66
Cintas Corporation	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	1,600.02
Cintas Corporation	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	820.53
Cintas Corporation	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	611.10
Cintas Corporation	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	315.69
Cintas Corporation	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	1,785.56
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	8/1/2022	50.90
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	8/1/2022	304.12
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	8/1/2022	304.12
City of Aurora	Utilities- Water	Building Management	General Fund	8/1/2022	381.00
City of Aurora	Utilities- Water	Building Management	General Fund	8/1/2022	353.00
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	8/1/2022	43.00
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	8/1/2022	107.95
City of Batavia	Utilities- Electric	Operating Pool	Workforce Development	8/1/2022	88.40
City of Batavia	Utilities- Electric	One-Stop shared costs	Workforce Development	8/1/2022	84.18
City of Geneva	Utilities- Sewer	Building Management	General Fund	8/1/2022	91.60
City of Geneva	Utilities- Sewer	Building Management	General Fund	8/1/2022	205.85
City of Geneva	Utilities- Sewer	Building Management	General Fund	8/1/2022	13.92
City of Geneva	Utilities- Sewer	Building Management	General Fund	8/1/2022	117.62
City of Geneva	Utilities- Water	Building Management	General Fund	8/1/2022	164.59
City of Geneva	Utilities- Water	Building Management	General Fund	8/1/2022	360.15
City of Geneva	Utilities- Water	Building Management	General Fund	8/1/2022	21.40
City of Geneva	Utilities- Water	Building Management	General Fund	8/1/2022	190.03
City of Geneva	Utilities- Water	Building Management	General Fund	8/1/2022	201.52

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
City of Geneva	Utilities- Electric	Building Management	General Fund	8/1/2022	175.56
City of Geneva	Utilities- Electric	Building Management	General Fund	8/1/2022	12,150.82
City of Geneva	Utilities- Sewer	Building Management	General Fund	8/1/2022	124.43
City of Geneva	Utilities- Sewer	Building Management	General Fund	8/1/2022	9.46
City of Geneva	Utilities- Sewer	Building Management	General Fund	8/1/2022	9.46
City of Geneva	Utilities- Sewer	Building Management	General Fund	8/1/2022	31.82
City of Geneva	Utilities- Water	Building Management	General Fund	8/1/2022	14.54
City of Geneva	Utilities- Water	Building Management	General Fund	8/1/2022	14.54
City of Geneva	Utilities- Water	Building Management	General Fund	8/1/2022	54.06
City of Geneva	Utilities- Electric	Building Management	General Fund	8/1/2022	6,687.88
City of Geneva	Utilities- Electric	Building Management	General Fund	8/1/2022	16.13
City of Geneva	Utilities- Electric	Building Management	General Fund	8/1/2022	55.07
City of Geneva	Utilities- Electric	Building Management	General Fund	8/1/2022	613.95
City of Geneva	Utilities- Electric	Building Management	General Fund	8/1/2022	28.21
City of Geneva	Utilities- Electric	Building Management	General Fund	8/1/2022	1,161.93
City of Geneva	Utilities- Electric	Building Management	General Fund	8/1/2022	34.40
City of Geneva	Utilities- Electric	Building Management	General Fund	8/1/2022	230.79
City of St. Charles	Utilities- Sewer	Building Management	General Fund	8/1/2022	2,629.23
City of St. Charles	Utilities- Water	Building Management	General Fund	8/1/2022	2,945.04
City of St. Charles	Utilities- Sewer	Building Management	General Fund	8/1/2022	130.72
City of St. Charles	Utilities- Water	Building Management	General Fund	8/1/2022	119.53
City of St. Charles	Utilities- Electric	Building Management	General Fund	8/1/2022	10,027.73
City of St. Charles	Utilities- Electric	Building Management	General Fund	8/1/2022	62.35
City of St. Charles	Utilities- Sewer	Building Management	General Fund	8/1/2022	6,929.23
City of St. Charles	Utilities- Water	Building Management	General Fund	8/1/2022	5,200.60
City of St. Charles	Utilities- Sewer	Building Management	General Fund	8/1/2022	97.39
City of St. Charles	Utilities- Water	Building Management	General Fund	8/1/2022	106.51
City of St. Charles	Utilities- Water	Court Services	General Fund	8/1/2022	1,423.38
Civiltech Engineering, Inc.	Engineering Services	Transportation	Transportation Sales Tax	8/1/2022	21,923.57
Civiltech Engineering, Inc.	Engineering Services	Transportation	Transportation Sales Tax	8/1/2022	15,197.27
Civiltech Engineering, Inc.	Engineering Services	Transportation	Transportation Sales Tax	8/1/2022	21,019.17
Clark Dietz Inc	Miscellaneous Contractual Exp	Development	Community Dev Block Program	8/1/2022	6,225.61
Colleen Jaltuch	Conferences and Meetings	Transportation	County Highway	8/1/2022	694.95
Colleen Jaltuch	Employee Mileage Expense	Transportation	County Highway	8/1/2022	136.25
Combined Roofing Services LLC (American Roofing)	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	2,429.14
Combined Roofing Services LLC (American Roofing)	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	1,106.35
Combined Roofing Services LLC (American Roofing)	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	1,041.08
Combined Roofing Services LLC (American Roofing)	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	3,351.96
Combined Roofing Services LLC (American Roofing)	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	2,708.46
ComEd	Utilities- Electric	Building Management	General Fund	8/1/2022	3,942.22
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/1/2022	2,718.69
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/1/2022	2,700.71
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/1/2022	2,660.04
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/1/2022	40.65
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/1/2022	52.09
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/1/2022	27.33
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/1/2022	21.26
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/1/2022	123.25
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/1/2022	64.23
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/1/2022	6.12
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/1/2022	8.24
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/1/2022	31.57
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/1/2022	43.32
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	8/1/2022	25.07
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	8/1/2022	138.72
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	8/1/2022	4,500.00
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	8/1/2022	4,500.00
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	8/1/2022	3,500.00
Community Organizing and Family Issues	Contractual/Consulting Services	Health	County Health	8/1/2022	28,826.00
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	8/1/2022	15,799.87
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	8/1/2022	4,041.83
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	8/1/2022	1,329.98

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	8/1/2022	283.16
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	8/1/2022	25.09
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	8/1/2022	70.26
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	8/1/2022	58.78
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	8/1/2022	27.56
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	8/1/2022	16,902.19
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	8/1/2022	88.50
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	8/1/2022	35.10
Copy King Office Solutions Inc	Miscellaneous Contractual Exp	Coroner	Coroner Administration	8/1/2022	244.00
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	8/1/2022	380.48
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	8/1/2022	5,885.17
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	8/1/2022	4,689.99
Country Auto Glass, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	350.00
County of Kendall Sheriffs Department	Adult Prisoner Board and Care	Sheriff	General Fund	8/1/2022	4,130.00
Crystal Aguilar	SS Transportation Assistance	TAA 20	Workforce Development	8/1/2022	39.30
CS Geologic LLC	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	8/1/2022	1,522.50
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway	8/1/2022	90.00
Cxpressions Mktg Group dba West Valley Graphics	General Printing	Judiciary and Courts	General Fund	8/1/2022	169.60
Cylinders Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	1,172.00
Daisy M. Robinson	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	226.00
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	1,768.52
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	1,768.52
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	1,768.52
Daniela Michelle Gicla	Autopsies/Consulting	Coroner	General Fund	8/1/2022	300.00
Data Clean Corporation	Contractual/Consulting Services	Kane Comm	Kane Comm	8/1/2022	610.00
Debra DK. Schweer	Court Reporter Costs	State's Attorney	General Fund	8/1/2022	80.00
Defin.Net Solutions Inc	Public Health Services - Coronavirus	Information Technologies	General Fund	8/1/2022	3,000.00
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	8/1/2022	7,000.00
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	8/1/2022	8,000.00
DeKane Equipment Corp	Repairs and Maint- Equipment	Transportation	County Highway	8/1/2022	206.75
Dell Marketing LP	Computer Related Supplies	County Clerk	General Fund	8/1/2022	1,047.00
DFM Associates	Software Licensing Cost	County Clerk	General Fund	8/1/2022	10,075.00
Document Imaging Services LLC	Operating Supplies	Judiciary and Courts	General Fund	8/1/2022	232.00
Doris A. Hohertz	Conferences and Meetings	Transportation	County Highway	8/1/2022	743.51
Doris A. Hohertz	Employee Mileage Expense	Transportation	County Highway	8/1/2022	157.50
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	8/1/2022	65.00
Eagle Engraving Inc	Operating Supplies	Coroner	Coroner Administration	8/1/2022	425.91
Ecker Center for Mental Health	Contractual/Consulting Services	Court Services	Drug Court Special Resources	8/1/2022	1,250.00
Ecker Center for Mental Health	Miscellaneous Contractual Exp	Court Services	Drug Court Special Resources	8/1/2022	105.71
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/1/2022	272.18
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/1/2022	1,267.00
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/1/2022	126.44
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/1/2022	157.49
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/1/2022	1,135.38
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/1/2022	99.68
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/1/2022	44.09
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	20.10
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	19.13
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	30.44
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	145.00
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	26.64
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	431.28
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	431.28
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	394.34
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	3.82
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	141.60
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	110.62
Elgin Community College	DT Job Readiness Training	WIOA 21	Workforce Development	8/1/2022	330.00
Elgin Community College	DT Job Readiness Training	WIOA 21	Workforce Development	8/1/2022	330.00
Elizabeth Berrones	Court Appointed Counsel	Judiciary and Courts	General Fund	8/1/2022	3,083.00
Ellen C Kaufman	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	80.00
Enterprise FM Trust	Vehicle Lease	Transportation	County Highway	8/1/2022	5,497.49

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Environmental Consulting Group, Inc.	Blighted Structure Demolition	Development	Blighted Structure Demolition	8/1/2022	1,990.00
Eric C Gwillim	Internet	Other- Countywide Expenses	General Fund	8/1/2022	89.95
Erin Rauscher	Employee Mileage Expense	Health	County Health	8/1/2022	50.14
ESO Solutions, Inc.	Contractual/Consulting Services	Kane Comm	Kane Comm	8/1/2022	11,431.00
Everlights, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	292.95
Everlights, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	232.50
Fadia Tamer	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	1,956.62
Fadia Tamer	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	2,021.25
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	General Fund	8/1/2022	4,283.34
FedEx	Postage	Other- Countywide Expenses	General Fund	8/1/2022	299.46
FedEx	Postage	Other- Countywide Expenses	General Fund	8/1/2022	9.48
FedEx	Postage	Other- Countywide Expenses	General Fund	8/1/2022	401.82
FedEx	Postage	Other- Countywide Expenses	General Fund	8/1/2022	30.19
FedEx	Postage	Other- Countywide Expenses	General Fund	8/1/2022	13.70
FedEx	Postage	Other- Countywide Expenses	General Fund	8/1/2022	32.58
FedEx	Postage	Other- Countywide Expenses	General Fund	8/1/2022	19.12
FedEx	Postage	Transportation	County Highway	8/1/2022	33.60
FedEx	Postage	Transportation	County Highway	8/1/2022	33.60
Feece Oil Company	Fuel- Vehicles	Health	County Health	8/1/2022	22.84
Fifth Third Bank	Repairs and Maint- Comm Equip	Information Technologies	General Fund	8/1/2022	1,334.88
Fifth Third Bank	Repairs and Maint- Comm Equip	Information Technologies	General Fund	8/1/2022	2,669.76
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	8/1/2022	134.39
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	8/1/2022	535.40
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	102.25
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	296.00
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	76.69
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	1,380.38
Fifth Third Bank	Cleaning Supplies	Building Management	General Fund	8/1/2022	145.00
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	351.97
Fifth Third Bank	Office Supplies	County Clerk	General Fund	8/1/2022	131.58
Fifth Third Bank	Computer Related Supplies	County Clerk	General Fund	8/1/2022	338.19
Fifth Third Bank	Books and Subscriptions	County Clerk	General Fund	8/1/2022	126.72
Fifth Third Bank	Conferences and Meetings	Judiciary and Courts	General Fund	8/1/2022	2,567.89
Fifth Third Bank	Office Supplies	Judiciary and Courts	General Fund	8/1/2022	138.40
Fifth Third Bank	Computer Related Supplies	Judiciary and Courts	General Fund	8/1/2022	1,336.18
Fifth Third Bank	Employee Recognition Supplies	Judiciary and Courts	General Fund	8/1/2022	200.62
Fifth Third Bank	General Printing	Circuit Clerk	General Fund	8/1/2022	540.00
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	8/1/2022	122.84
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	8/1/2022	443.08
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	8/1/2022	983.34
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	8/1/2022	6,804.13
Fifth Third Bank	Employee Training	State's Attorney	General Fund	8/1/2022	150.00
Fifth Third Bank	Office Supplies	State's Attorney	General Fund	8/1/2022	94.67
Fifth Third Bank	Office Supplies	State's Attorney	General Fund	8/1/2022	1,070.02
Fifth Third Bank	Office Supplies	State's Attorney	General Fund	8/1/2022	60.79
Fifth Third Bank	Operating Supplies	State's Attorney	General Fund	8/1/2022	869.25
Fifth Third Bank	Books and Subscriptions	State's Attorney	General Fund	8/1/2022	15.96
Fifth Third Bank	Repairs and Maint- Copiers	Public Defender	General Fund	8/1/2022	304.24
Fifth Third Bank	Employee Training	Public Defender	General Fund	8/1/2022	250.00
Fifth Third Bank	Books and Subscriptions	Public Defender	General Fund	8/1/2022	14.99
Fifth Third Bank	Investigations	Sheriff	General Fund	8/1/2022	169.90
Fifth Third Bank	Investigations	Sheriff	General Fund	8/1/2022	503.00
Fifth Third Bank	Investigations	Sheriff	General Fund	8/1/2022	5.00
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	8/1/2022	23.21
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	8/1/2022	211.31
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	8/1/2022	20.89
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	8/1/2022	676.90
Fifth Third Bank	Employee Training	Sheriff	General Fund	8/1/2022	6,365.30
Fifth Third Bank	Employee Training	Sheriff	General Fund	8/1/2022	372.96
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/1/2022	33.28
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/1/2022	67.34
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/1/2022	125.96

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/1/2022	85.91
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/1/2022	1,567.07
Fifth Third Bank	S.W.A.T. Supplies	Sheriff	General Fund	8/1/2022	29.98
Fifth Third Bank	Bomb Squad Supplies	Sheriff	General Fund	8/1/2022	2,625.71
Fifth Third Bank	Uniform Supplies	Sheriff	General Fund	8/1/2022	95.38
Fifth Third Bank	Employee Training	Sheriff	General Fund	8/1/2022	788.00
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/1/2022	44.97
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/1/2022	68.00
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/1/2022	126.01
Fifth Third Bank	Food	Sheriff	General Fund	8/1/2022	27.98
Fifth Third Bank	Employee Training	Sheriff	General Fund	8/1/2022	372.96
Fifth Third Bank	Repairs and Maint- Equipment	Sheriff	General Fund	8/1/2022	15.00
Fifth Third Bank	Repairs and Maint- Equipment	Sheriff	General Fund	8/1/2022	358.35
Fifth Third Bank	Employee Training	Sheriff	General Fund	8/1/2022	126.50
Fifth Third Bank	Office Supplies	Sheriff	General Fund	8/1/2022	868.76
Fifth Third Bank	Office Supplies	Sheriff	General Fund	8/1/2022	252.50
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/1/2022	319.52
Fifth Third Bank	Books and Subscriptions	Court Services	General Fund	8/1/2022	54.86
Fifth Third Bank	Employee Training	Court Services	General Fund	8/1/2022	1,070.82
Fifth Third Bank	Operating Supplies	Court Services	General Fund	8/1/2022	1,382.75
Fifth Third Bank	Books and Subscriptions	Court Services	General Fund	8/1/2022	54.86
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	8/1/2022	356.00
Fifth Third Bank	Operating Supplies	Court Services	General Fund	8/1/2022	43.55
Fifth Third Bank	Books and Subscriptions	Court Services	General Fund	8/1/2022	54.86
Fifth Third Bank	Incentives	Court Services	General Fund	8/1/2022	100.00
Fifth Third Bank	Incentives	Court Services	General Fund	8/1/2022	3,343.23
Fifth Third Bank	Operating Supplies	Court Services	General Fund	8/1/2022	789.00
Fifth Third Bank	Operating Supplies	Court Services	General Fund	8/1/2022	242.96
Fifth Third Bank	Books and Subscriptions	Court Services	General Fund	8/1/2022	54.86
Fifth Third Bank	Employment Advertising	Court Services	General Fund	8/1/2022	1,043.48
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	8/1/2022	186.47
Fifth Third Bank	Employee Training	Court Services	General Fund	8/1/2022	1,849.00
Fifth Third Bank	Operating Supplies	Court Services	General Fund	8/1/2022	283.14
Fifth Third Bank	Operating Supplies	Court Services	General Fund	8/1/2022	2,679.49
Fifth Third Bank	Computer Related Supplies	Court Services	General Fund	8/1/2022	70.98
Fifth Third Bank	Books and Subscriptions	Court Services	General Fund	8/1/2022	54.86
Fifth Third Bank	Subscription Databases	Court Services	General Fund	8/1/2022	19.99
Fifth Third Bank	Office Supplies	Court Services	General Fund	8/1/2022	82.58
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	8/1/2022	3,734.61
Fifth Third Bank	Office Supplies	Court Services	General Fund	8/1/2022	127.08
Fifth Third Bank	Computer Related Supplies	Court Services	General Fund	8/1/2022	49.00
Fifth Third Bank	Books and Subscriptions	Court Services	General Fund	8/1/2022	54.85
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	8/1/2022	174.85
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	8/1/2022	120.00
Fifth Third Bank	Miscellaneous Contractual Exp	Coroner	General Fund	8/1/2022	84.95
Fifth Third Bank	Books and Subscriptions	Coroner	General Fund	8/1/2022	15.96
Fifth Third Bank	Fuel- Vehicles	Coroner	General Fund	8/1/2022	28.83
Fifth Third Bank	Operating Supplies	Development	General Fund	8/1/2022	45.00
Fifth Third Bank	Computer Hardware- Non Capital	Development	General Fund	8/1/2022	14.99
Fifth Third Bank	Public Health Services - Coronavirus	Other- Countywide Expenses	General Fund	8/1/2022	1,260.00
Fifth Third Bank	Public Health Services - Coronavirus	Other- Countywide Expenses	General Fund	8/1/2022	40.00
Fifth Third Bank	Public Health Services - Coronavirus	Other- Countywide Expenses	General Fund	8/1/2022	54.41
Fifth Third Bank	Telephone	Other- Countywide Expenses	General Fund	8/1/2022	89.25
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	8/1/2022	486.93
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	8/1/2022	119.00
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	8/1/2022	2,461.63
Fifth Third Bank	Miscellaneous Supplies	Other- Countywide Expenses	General Fund	8/1/2022	682.95
Fifth Third Bank	Conferences and Meetings	State's Attorney	Insurance Liability	8/1/2022	179.52
Fifth Third Bank	Employee Training	Information Technologies	Geographic Information Systems	8/1/2022	1,640.00
Fifth Third Bank	Office Supplies	Information Technologies	Geographic Information Systems	8/1/2022	35.75
Fifth Third Bank	Books and Subscriptions	Information Technologies	Geographic Information Systems	8/1/2022	179.00
Fifth Third Bank	Computer Software- Non Capital	Information Technologies	Geographic Information Systems	8/1/2022	(63.92)

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Fifth Third Bank	Computer Hardware- Non Capital	Information Technologies	Geographic Information Systems	8/1/2022	69.99
Fifth Third Bank	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	8/1/2022	166.66
Fifth Third Bank	Conferences and Meetings	State's Attorney	Child Advocacy Center	8/1/2022	4,610.88
Fifth Third Bank	Office Supplies	State's Attorney	Child Advocacy Center	8/1/2022	118.44
Fifth Third Bank	Operating Supplies	Sheriff	EMA Volunteer Fund	8/1/2022	49.88
Fifth Third Bank	Computer Related Supplies	Law Library	Law Library	8/1/2022	120.00
Fifth Third Bank	Books and Subscriptions	Law Library	Law Library	8/1/2022	110.17
Fifth Third Bank	Operating Supplies	Sheriff	Cannabis Regulation - Local	8/1/2022	3,872.14
Fifth Third Bank	Contractual/Consulting Services	Kane Comm	Kane Comm	8/1/2022	17.91
Fifth Third Bank	General Advertising	Kane Comm	Kane Comm	8/1/2022	12.86
Fifth Third Bank	Employee Training	Kane Comm	Kane Comm	8/1/2022	846.46
Fifth Third Bank	Pre-Employment Physicals	Kane Comm	Kane Comm	8/1/2022	49.00
Fifth Third Bank	Office Supplies	Kane Comm	Kane Comm	8/1/2022	35.58
Fifth Third Bank	Operating Supplies	Kane Comm	Kane Comm	8/1/2022	216.99
Fifth Third Bank	Employee Training	Court Services	Probation Services	8/1/2022	7,397.00
Fifth Third Bank	Incentives	Court Services	Probation Services	8/1/2022	800.00
Fifth Third Bank	Conferences and Meetings	Court Services	Drug Court Special Resources	8/1/2022	(595.44)
Fifth Third Bank	Books and Subscriptions	Court Services	Drug Court Special Resources	8/1/2022	54.85
Fifth Third Bank	Medical Supplies and Drugs	Court Services	Drug Court Special Resources	8/1/2022	450.00
Fifth Third Bank	Direct Cremation	Coroner	Coroner Administration	8/1/2022	546.00
Fifth Third Bank	Conferences and Meetings	Coroner	Coroner Administration	8/1/2022	850.00
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	8/1/2022	2,039.95
Fifth Third Bank	Uniform Supplies	Coroner	Coroner Administration	8/1/2022	120.08
Fifth Third Bank	Veterinarian Services	Animal Control	Animal Control	8/1/2022	325.00
Fifth Third Bank	Employee Training	Animal Control	Animal Control	8/1/2022	690.00
Fifth Third Bank	Office Supplies	Animal Control	Animal Control	8/1/2022	43.30
Fifth Third Bank	Operating Supplies	Animal Control	Animal Control	8/1/2022	1,755.48
Fifth Third Bank	Animal Care Supplies	Animal Control	Animal Control	8/1/2022	403.44
Fifth Third Bank	Cleaning Supplies	Animal Control	Animal Control	8/1/2022	19.98
Fifth Third Bank	Software Licensing Cost	Transportation	County Highway	8/1/2022	49.00
Fifth Third Bank	Office Supplies	Transportation	County Highway	8/1/2022	1,399.20
Fifth Third Bank	Operating Supplies	Transportation	County Highway	8/1/2022	664.19
Fifth Third Bank	Buildings and Grounds Supplies	Transportation	County Highway	8/1/2022	117.01
Fifth Third Bank	Sign Material	Transportation	County Highway	8/1/2022	220.80
Fifth Third Bank	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	8/1/2022	35.98
Fifth Third Bank	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	97.04
Fifth Third Bank	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	364.97
Fifth Third Bank	Tools	Transportation	Motor Fuel Local Option	8/1/2022	42.45
Fifth Third Bank	Conferences and Meetings	Health	County Health	8/1/2022	365.00
Fifth Third Bank	Operating Supplies	Health	County Health	8/1/2022	34.95
Fifth Third Bank	Operating Supplies	Health	County Health	8/1/2022	289.97
Fifth Third Bank	Books and Subscriptions	Health	County Health	8/1/2022	(64.39)
Fifth Third Bank	Operating Supplies	Health	County Health	8/1/2022	381.76
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	8/1/2022	1,804.31
Fifth Third Bank	Conferences and Meetings	Health	County Health	8/1/2022	628.28
Fifth Third Bank	Operating Supplies	Health	County Health	8/1/2022	1,823.87
Fifth Third Bank	Employee Training	Health	County Health	8/1/2022	349.99
Fifth Third Bank	Operating Supplies	Health	County Health	8/1/2022	449.91
Fifth Third Bank	Software Licensing Cost	Information Technologies	Mass Vaccination Fund	8/1/2022	282.02
Fifth Third Bank	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	8/1/2022	72.90
Fifth Third Bank	Employee Training	Veterans' Commission	Veterans' Commission	8/1/2022	3,294.32
Fifth Third Bank	Public Health Commodities - Coronavirus	Veterans' Commission	Veterans' Commission	8/1/2022	21.97
Fifth Third Bank	Contractual/Consulting Services	Information Technologies	Web Technical Services	8/1/2022	14.95
Fifth Third Bank	Employee Training	Development	Community Dev Block Program	8/1/2022	873.96
Fifth Third Bank	Office Supplies	Development	Community Dev Block Program	8/1/2022	1.99
Fifth Third Bank	Fuel- Vehicles	Development	Community Dev Block Program	8/1/2022	100.00
Fifth Third Bank	Employee Training	Development	HOME Program	8/1/2022	873.96
Fifth Third Bank	Postage	Development	HOME Program	8/1/2022	9.25
Fifth Third Bank	Conferences and Meetings	County Board	Farmland Preservation	8/1/2022	20.33
Fifth Third Bank	Office Supplies	WIOA 21	Workforce Development	8/1/2022	(51.98)
Fifth Third Bank	Internet	WIOA 21	Workforce Development	8/1/2022	63.98
Fifth Third Bank	Internet	WIOA 21	Workforce Development	8/1/2022	95.97

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Fifth Third Bank	Office Supplies	Operating Pool	Workforce Development	8/1/2022	19.79
Fifth Third Bank	Internet	Operating Pool	Workforce Development	8/1/2022	231.05
Fifth Third Bank	Office Supplies	Operating Pool	Workforce Development	8/1/2022	208.71
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	8/1/2022	350.90
Fifth Third Bank	Internet	Operating Pool	Workforce Development	8/1/2022	138.01
Fifth Third Bank	Internet	Operating Pool	Workforce Development	8/1/2022	154.90
Fifth Third Bank	Software Licensing Cost	One-Stop shared costs	Workforce Development	8/1/2022	35.00
Fifth Third Bank	Internet	One-Stop shared costs	Workforce Development	8/1/2022	220.06
Fifth Third Bank	Communication/Web Host	One-Stop shared costs	Workforce Development	8/1/2022	666.88
Fifth Third Bank	Computers	Other- Countywide Expenses	Capital Projects	8/1/2022	2,399.97
Fifth Third Bank	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	8/1/2022	363.23
Fifth Third Bank	Office Supplies	Development	Mill Creek Special Service Area	8/1/2022	165.49
Fifth Third Bank	Professional Services	Environmental Management	Enterprise Surcharge	8/1/2022	22.60
Fifth Third Bank	General Printing	Environmental Management	Enterprise Surcharge	8/1/2022	84.00
Fifth Third Bank	Operating Supplies	Environmental Management	Enterprise Surcharge	8/1/2022	548.85
FinishMaster Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	287.50
FinishMaster Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	286.20
First Environmental Laboratories, Inc	Contractual/Consulting Services	Environmental Management	General Fund	8/1/2022	252.00
First Environmental Laboratories, Inc	Contractual/Consulting Services	County Board	Farmland Preservation	8/1/2022	1,740.20
Flexible Benefits Service, LLC	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	8/1/2022	944.00
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	8/1/2022	8,459.76
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	8/1/2022	4,488.16
Fluorecycle, Inc.	Operating Supplies	Environmental Management	Enterprise Surcharge	8/1/2022	80.00
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	350.00
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	1,710.00
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	2,470.00
Fox Valley Fire & Safety Co	Repairs and Maint- Equipment	Building Management	General Fund	8/1/2022	7,603.00
Fox Valley Food for Health	External Grants	County Board	Grand Victoria Casino Elgin	8/1/2022	2,340.73
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	460.00
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	8/1/2022	57.95
Gabriella G. Neri	Employee Mileage Expense	County Clerk	General Fund	8/1/2022	32.17
Garcia Clinical Laboratory, Inc.	Lab Services	Court Services	General Fund	8/1/2022	824.50
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	8/1/2022	1,670.00
General Medical Devices Inc(dba AED Professionals)	Repairs and Maint- Grounds	Health	County Health	8/1/2022	304.90
Georgina Wiberg	Employee Training	Health	County Health	8/1/2022	125.00
GHA Technologies Inc	Computer Hardware- Non Capital	Court Services	General Fund	8/1/2022	3,819.90
GHA Technologies Inc	Computer Hardware- Non Capital	Court Services	General Fund	8/1/2022	3,819.90
Gil Antonio Borjas	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	862.50
Gil Antonio Borjas	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	862.50
GMJB Inc. dba G. Snow & Sons	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	8,190.00
Gordon Flesch Company Inc	Printing Supplies	Information Technologies	General Fund	8/1/2022	9.27
Gordon Flesch Company Inc	Printing Supplies	Information Technologies	General Fund	8/1/2022	41.05
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	8/1/2022	397.34
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	8/1/2022	5.87
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Recorder	Recorder's Automation	8/1/2022	14.23
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	205.48
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	47.42
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	741.29
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	4,319.55
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	50.19
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	104.36
Grainger Inc	Operating Supplies	Sheriff	General Fund	8/1/2022	55.00
Green Tree Pharmacy	Medical Supplies and Drugs	Court Services	General Fund	8/1/2022	548.92
H&H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	8/1/2022	47,969.58
H&H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	8/1/2022	1,444.58
H&H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	8/1/2022	530.19
H&H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	8/1/2022	460.34
Health Advocates Network, Inc.	Contractual/Consulting Services	Health	County Health	8/1/2022	2,593.29
H-O-H Water Technology, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	5,002.24
Humana Insurance Company	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	8/1/2022	8,672.74
IBM Corporation	Software Licensing Cost	Health	County Health	8/1/2022	1,207.00
IL Assn of County Clerks & Recorders IACCR	Conferences and Meetings	County Clerk	General Fund	8/1/2022	280.00

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
IL Assn of County Clerks & Recorders IACCR	Conferences and Meetings	County Clerk	General Fund	8/1/2022	140.00
IL Dept of Public Health, Div of Vital Records	Accrued Liabilities		Death Certificates	8/1/2022	10,448.00
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	525.92
Illini Power Products	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	305.47
Illinois Communications Sales, Inc.	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	8/1/2022	455.00
Illinois Department of Revenue	Accrued Liabilities		Recorder's Rental Surcharge	8/1/2022	40,680.00
Illinois Department of Revenue	Accrued Liabilities		State Real Estate Transfer Tax	8/1/2022	501,703.50
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	8/1/2022	78.75
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	8/1/2022	131.25
Illinois State Bar Association	General Association Dues	Law Library	Law Library	8/1/2022	99.00
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	8/1/2022	941.76
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	8/1/2022	1,179.25
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	8/1/2022	661.94
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	General Fund	8/1/2022	31.00
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	General Fund	8/1/2022	830.00
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	8/1/2022	34.00
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	8/1/2022	166.00
Impact Networking, LLC	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	8/1/2022	84.00
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	8/1/2022	332.00
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	8/1/2022	32.00
Impact Networking, LLC	Office Supplies	WIOA 21	Workforce Development	8/1/2022	105.60
Impact Networking, LLC	Office Supplies	One-Stop shared costs	Workforce Development	8/1/2022	26.40
Initial Impressions Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	118.16
Initial Impressions Inc	Uniform Supplies	Court Services	General Fund	8/1/2022	292.06
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	8/1/2022	972.75
ISHTA (Illinois State Toll Highway Authority)	Employee Mileage Expense	State's Attorney	General Fund	8/1/2022	107.80
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	8/1/2022	893.49
J. P. Cooke Company	Operating Supplies	Health	County Health	8/1/2022	123.80
James Publishing, Inc.	Books and Subscriptions	Law Library	Law Library	8/1/2022	199.00
JBI, LTD. dba Justice Benefits Inc	Contractual/Consulting Services	Other- Countywide Expenses	General Fund	8/1/2022	25,248.24
Jennifer Campbell	Per Diem Expense	Judiciary and Courts	General Fund	8/1/2022	100.00
Jennifer Campbell	Per Diem Expense	Judiciary and Courts	General Fund	8/1/2022	216.00
Jennifer Campbell	Court Reporter Costs	State's Attorney	General Fund	8/1/2022	31.50
Jessica Cofer	Uniform Supplies	Animal Control	Animal Control	8/1/2022	45.00
Jill E Gasparaitis	Per Diem Expense	Judiciary and Courts	General Fund	8/1/2022	36.00
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	141.84
Johnson Ctl US Hldg LLC dba Johnson Ctl Fire Prot	Repairs and Maint- Equipment	Building Management	General Fund	8/1/2022	4,566.83
JUDY A SCHONBACK	Employee Mileage Expense	Recorder	General Fund	8/1/2022	3.51
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	8/1/2022	2,533.00
Just In Time Coffee LLC	Conferences and Meetings	Judiciary and Courts	General Fund	8/1/2022	324.00
Justine Yen	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	277.23
Justine Yen	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	277.23
Justine Yen	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	277.23
Kaci Nicole Crowley	Conferences and Meetings	Transportation	County Highway	8/1/2022	25.00
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	8/1/2022	200.00
Katherine McCormack	Employee Mileage Expense	Health	County Health	8/1/2022	106.01
Kathy Davis	SS Transportation Assistance	WIOA 21	Workforce Development	8/1/2022	222.30
Kathy Davis	SS Transportation Assistance	WIOA 21	Workforce Development	8/1/2022	23.75
Katie Glomp	Employee Mileage Expense	Health	Mass Vaccination Fund	8/1/2022	59.79
Kellenberger Electric, Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	420.00
Konematic Inc DBA Door Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	2,150.00
Konematic Inc DBA Door Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	728.60
Konematic Inc DBA Door Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	945.18
KPMG LLP	Contractual/Consulting Services	Health	County Health	8/1/2022	272,800.28
Krystle M Calvin	SS Transportation Assistance	WIOA 21	Workforce Development	8/1/2022	146.25
Krystle M Calvin	SS Other Supportive Services	WIOA 21	Workforce Development	8/1/2022	307.00
Kuhn Counseling Center, P.C.	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/1/2022	25.00
Kurt D. Lebo	Conferences and Meetings	Information Technologies	General Fund	8/1/2022	1,463.90
LaForce LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	45.00
LaForce LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	12.00
Language Line Services	Contractual/Consulting Services	Court Services	Probation Services	8/1/2022	2,155.90
Lauren M. Mozen	Employee Mileage Expense	WIOA 21	Workforce Development	8/1/2022	33.53

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Lauren M. Mozen	Employee Mileage Expense	WIOA 21	Workforce Development	8/1/2022	29.73
LeadsOnline LLC	Contractual/Consulting Services	Sheriff	Cannabis Regulation - Local	8/1/2022	8,275.00
Lindsey Brusky	Internet	Other- Countywide Expenses	General Fund	8/1/2022	109.00
Lorenzo A. Becerra	SS Transportation Assistance	WIOA 21	Workforce Development	8/1/2022	8.75
Lorenzo A. Becerra	SS Transportation Assistance	WIOA 21	Workforce Development	8/1/2022	32.76
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	39.85
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	46.21
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	11.65
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	31.34
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	55.07
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	60.76
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	67.92
LRD Systems & Forms	Self-Mailer	Other- Countywide Expenses	General Fund	8/1/2022	82.50
LRD Systems & Forms	Self-Mailer	Other- Countywide Expenses	General Fund	8/1/2022	36.50
Maintenance Coatings Co	Repairs and Maint- Pavement Mark	Transportation	Motor Fuel Local Option	8/1/2022	48,636.32
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	8/1/2022	77.50
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	8/1/2022	69.75
Marberry Cleaners & Launderers	Janitorial Services	Health	County Health	8/1/2022	90.00
Margaret C. Ryan	Operating Supplies	Environmental Management	Enterprise Surcharge	8/1/2022	112.46
Margaret E Steinberg	Per Diem Expense	Judiciary and Courts	General Fund	8/1/2022	126.00
Maria E. Herrera	Conferences and Meetings	Treasurer/Collector	Tax Sale Automation	8/1/2022	17.98
Maria E. Herrera	Office Supplies	Treasurer/Collector	Tax Sale Automation	8/1/2022	133.00
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	460.02
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	290.64
Mark D. Armstrong	Conferences and Meetings	Supervisor of Assessments	General Fund	8/1/2022	915.00
Martha Gerald dba Power Vibes Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	2,252.50
Martha Gerald dba Power Vibes Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	2,350.00
Mary Hager-Swanson	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/1/2022	895.00
Matthew Bender & Co. dba LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	8/1/2022	314.31
Matthew Bender & Co. dba LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	8/1/2022	70.08
Matthew Bender & Co. dba LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	8/1/2022	294.31
Matthew Meyer	Internet	Other- Countywide Expenses	General Fund	8/1/2022	99.99
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	1,370.21
MCI	Telephone	Operating Pool	Workforce Development	8/1/2022	47.90
Meade Inc.	Utilities- Intersect Lighting	Transportation	Aurora Township	8/1/2022	197.00
Meagan Carroll	Per Diem Expense	Judiciary and Courts	General Fund	8/1/2022	200.00
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	10.21
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	17.65
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	128.44
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	1.16
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	28.82
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	3.49
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	24.99
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	43.51
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	7.40
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	32.86
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	20.34
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	55.33
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	80.67
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	20.46
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	14.56
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	19.71
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	26.97
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	57.39
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	149.99
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	12.27
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	135.50
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	42.34
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	139.98
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	51.70
Menards, Inc.	Operating Supplies	Sheriff	General Fund	8/1/2022	68.90
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	8/1/2022	59.53

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	8/1/2022	147.13
Menards, Inc.	Road Material	Transportation	Motor Fuel Local Option	8/1/2022	407.95
Midwest Computer Products Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	8/1/2022	9,646.20
Midwest Environmental Consulting Services, Inc.	Repairs and Maint- Buildings	Health	County Health	8/1/2022	1,730.00
Midwest Public Safety LLC	Contractual/Consulting Services	Sheriff	Cannabis Regulation - Local	8/1/2022	8,036.00
Midwest Salt LLC	Disposal and Water Softener Srvs	Building Management	General Fund	8/1/2022	3,754.80
Miguel A. Montenegro	SS Transportation Assistance	TAA 20	Workforce Development	8/1/2022	31.01
Monroe Truck Equipment Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	847.23
Motorola Solutions Inc	Contractual/Consulting Services	Sheriff	General Fund	8/1/2022	8,031.00
Motorola Solutions Inc	Contractual/Consulting Services	Court Services	General Fund	8/1/2022	90.00
Motorola Solutions Inc	Repairs and Maint- Comm Equip	Court Services	General Fund	8/1/2022	90.00
Motorola Solutions Inc	Repairs and Maint- Comm Equip	Court Services	General Fund	8/1/2022	90.00
Motorola Solutions Inc	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	8/1/2022	1,400.00
Mozart Holdings, LP dba Medline Industries, LP	Operating Supplies	Coroner	Coroner Administration	8/1/2022	797.32
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/1/2022	65.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/1/2022	65.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/1/2022	65.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/1/2022	65.00
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	8/1/2022	1,200.00
National Center for State Courts	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	4,649.00
Naylor Enterprises Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	225.00
Neal Molnar	Employee Mileage Expense	Health	County Health	8/1/2022	116.96
Neuco Inc	Repairs and Maint- Equipment	Building Management	General Fund	8/1/2022	255.84
New Lake College Corporation	DT ITA	WIOA 21	Workforce Development	8/1/2022	1,505.00
Nickerson & Associates P C	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/1/2022	19,618.00
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	8/1/2022	51.74
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	8/1/2022	51.63
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	8/1/2022	58.05
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	8/1/2022	259.21
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	8/1/2022	182.31
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	8/1/2022	103.64
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	8/1/2022	85.37
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	8/1/2022	146.58
Northern Illinois Food Bank	External Grants	County Board	Grand Victoria Casino Elgin	8/1/2022	36,000.00
Olga Bronovytska	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	200.00
Open Text Inc	Contractual/Consulting Services	Health	County Health	8/1/2022	100.00
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	8/1/2022	83,098.57
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	8/1/2022	69,263.89
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	8/1/2022	87,069.30
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	8/1/2022	999.36
Paddock Publications (Daily Herald)	Legal Printing	Supervisor of Assessments	General Fund	8/1/2022	860.00
Paddock Publications (Daily Herald)	Legal Printing	County Clerk	General Fund	8/1/2022	75.90
Paddock Publications (Daily Herald)	Books and Subscriptions	Judiciary and Courts	General Fund	8/1/2022	304.20
Parents Alliance Employment Project	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/1/2022	4,821.56
Parents Alliance Employment Project	Work Based Learning Activities	WIOA 21	Workforce Development	8/1/2022	11,553.68
Parents Alliance Employment Project	Youth Supportive Services	WIOA 21	Workforce Development	8/1/2022	1,858.81
Pathways Community Network Institute	Contractual/Consulting Services	Development	Homeless Management Info Systems	8/1/2022	2,040.97
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	18.51
Paul N Schmolke dba Weststar Industries LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/1/2022	875.00
Paul N Schmolke dba Weststar Industries LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/1/2022	1,000.00
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	236.25
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	146.25
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	8/1/2022	966.43
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	8/1/2022	1,258.60
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	8/1/2022	1,236.13
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	8/1/2022	5,253.07
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	8/1/2022	6,913.90
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	8/1/2022	5,186.26
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	8/1/2022	347.76
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	8/1/2022	1,738.80
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	8/1/2022	1,043.28
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	8/1/2022	3,603.42

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	8/1/2022	3,870.61
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	8/1/2022	3,730.60
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	8/1/2022	2,277.61
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	8/1/2022	2,661.24
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	8/1/2022	2,938.06
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	8/1/2022	896.89
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	8/1/2022	1,249.01
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	8/1/2022	1,079.74
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	8/1/2022	3,010.71
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	8/1/2022	3,366.41
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	8/1/2022	3,204.13
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	8/1/2022	339.66
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	8/1/2022	253.80
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Transportation	County Highway	8/1/2022	1,061.44
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Health	County Health	8/1/2022	188.70
Peterson Cleaning, Inc. (PCI Services, Inc.)	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	8/1/2022	669.90
PetroChoice Holdings Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	387.98
Petty Cash-Clerk of the Circuit Court	Conferences and Meetings	Circuit Clerk	General Fund	8/1/2022	40.00
Petty Cash-Sheriff	Medical/Dental/Hospital Services	Sheriff	General Fund	8/1/2022	2,147.26
Petty Cash-Sheriff	Extradition Costs	Sheriff	General Fund	8/1/2022	128.00
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	8/1/2022	264.00
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	8/1/2022	264.00
PharmChem, Inc.	Lab Services	Court Services	Substance Abuse Screening	8/1/2022	62.90
Phigenics, LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	1,400.00
Phigenics, LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	1,400.00
Physicians Immediate Care North Chicago, LLC	Liability Insurance	Human Resource Management	Insurance Liability	8/1/2022	90.00
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	8/1/2022	57.88
Pitney Bowes, Inc.	Postage	Other- Countywide Expenses	General Fund	8/1/2022	829.42
Pitney Bowes, Inc.	Postage	Other- Countywide Expenses	General Fund	8/1/2022	40,000.00
Planet Depos, LLC	Contractual/Consulting Services	Development	General Fund	8/1/2022	697.00
Plote Construction Inc. of Hoffman Estates, IL	Repairs and Maint- Resurfacing	Transportation	Motor Fuel Local Option	8/1/2022	373,542.65
Pomps Tire Service Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	8/1/2022	1,026.56
Porter Pipe & Supply CO	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	60.15
PowerDMS Inc	Contractual/Consulting Services	Kane Comm	Kane Comm	8/1/2022	3,865.80
Precision Dynamics Corporation dba PDC Identicard	Office Supplies	Human Resource Management	General Fund	8/1/2022	510.00
Preferred Home Realty (DBA Preferred Management)	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/1/2022	900.00
Preferred Home Realty (DBA Preferred Management)	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/1/2022	2,700.00
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	(54.73)
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	227.16
Quill Corporation	Office Supplies	Sheriff	General Fund	8/1/2022	50.12
Quill Corporation	Office Supplies	Sheriff	General Fund	8/1/2022	109.20
Quill Corporation	Office Supplies	Sheriff	General Fund	8/1/2022	75.61
Quill Corporation	Office Supplies	Sheriff	General Fund	8/1/2022	225.97
Rachael E Sills	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	1,795.55
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	8/1/2022	3,434.00
Ralph Helm Inc.	Tools	Transportation	Motor Fuel Local Option	8/1/2022	79.99
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/1/2022	2,497.14
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/1/2022	5,400.00
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/1/2022	3,600.00
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/1/2022	6,300.00
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/1/2022	2,679.28
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/1/2022	1,285.71
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/1/2022	780.71
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/1/2022	1,377.14
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/1/2022	1,407.14
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/1/2022	5,400.00
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/1/2022	1,440.00
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/1/2022	132.85
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/1/2022	39.90
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/1/2022	144.41
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/1/2022	189.23
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/1/2022	273.46

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/1/2022	189.99
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/1/2022	76.76
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/1/2022	203.76
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/1/2022	407.63
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/1/2022	39.70
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/1/2022	394.88
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/1/2022	560.96
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/1/2022	41.66
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/1/2022	102.85
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/1/2022	119.84
Ray O'Herron Co., Inc.	Weapons and Ammunition	Sheriff	General Fund	8/1/2022	1,765.00
Reditus Laboratories LLC	Lab Services	Court Services	General Fund	8/1/2022	200.00
Reditus Laboratories LLC	Lab Services	Court Services	General Fund	8/1/2022	100.00
Reditus Laboratories LLC	Lab Services	Court Services	General Fund	8/1/2022	100.00
Reditus Laboratories LLC	Lab Services	Court Services	General Fund	8/1/2022	200.00
Reditus Laboratories LLC	Lab Services	Court Services	General Fund	8/1/2022	100.00
Reditus Laboratories LLC	Lab Services	Court Services	General Fund	8/1/2022	100.00
Reditus Laboratories LLC	Lab Services	Court Services	General Fund	8/1/2022	100.00
Reditus Laboratories LLC	Lab Services	Court Services	General Fund	8/1/2022	100.00
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	8/1/2022	1,093.55
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	8/1/2022	168.05
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	8/1/2022	667.00
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	8/1/2022	905.75
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	8/1/2022	850.60
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	8/1/2022	173.35
Redwood Toxicology Inc.	Lab Services	Court Services	Drug Court Special Resources	8/1/2022	7,492.20
Reeder Translation Service	Contractual/Consulting Services	Health	County Health	8/1/2022	1,610.40
Richard Vanderforest	Office Supplies	Development	Homeless Prevention Program	8/1/2022	38.05
Rick & Dorcas Davila dba Davi Group LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/1/2022	406.42
Rita Meszaros	Employee Mileage Expense	Animal Control	Animal Control	8/1/2022	17.05
Robert Enright	Internet	Other- Countywide Expenses	General Fund	8/1/2022	66.43
Robert T. Nelson	SS Transportation Assistance	WIOA 21	Workforce Development	8/1/2022	38.63
Robert T. Nelson	SS Transportation Assistance	WIOA 21	Workforce Development	8/1/2022	72.31
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	8/1/2022	3,175.00
Rons Automotive Services Inc	Repairs and Maint- Vehicles	Building Management	General Fund	8/1/2022	695.78
RR Brink Locking Systems Inc	Repairs and Maint- Equipment	Court Services	General Fund	8/1/2022	446.00
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	89.70
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	490.88
Ruth E Gilles	Postage	Court Services	General Fund	8/1/2022	10.80
Ryder Truck Rental Inc	Equipment Rental	County Clerk	General Fund	8/1/2022	2,672.23
Rydin Decal	Operating Supplies	Health	County Health	8/1/2022	466.00
Sara Gonzalez	Contractual/Consulting Services	Health	County Health	8/1/2022	2,500.00
Sheaffer & Roland, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	900.00
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	44.28
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	40.89
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	40.89
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	40.89
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	40.89
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	157.61
Sign Tech Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	720.00
Sleepy Hollow Police Department	Election Services	County Clerk	General Fund	8/1/2022	621.29
Southland Medical LLC	Operating Supplies	Coroner	Coroner Administration	8/1/2022	549.84
Southland Medical LLC	Operating Supplies	Coroner	Coroner Administration	8/1/2022	271.79
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	8/1/2022	657.09
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	8/1/2022	846.72
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	8/1/2022	846.72
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	8/1/2022	661.50
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	8/1/2022	642.60
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	8/1/2022	346.50
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	8/1/2022	346.50
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	8/1/2022	299.25
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	8/1/2022	393.75

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	8/1/2022	488.25
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	8/1/2022	882.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	8/1/2022	529.20
Spencer J. Anderson	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/1/2022	1,780.00
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	8/1/2022	58.50
State of IL Treasurer-IDOT	Utilities- Intersect Lighting	Transportation	County Highway	8/1/2022	385.92
State of Illinois Treasurer	Accrued Liabilities		County Clerk Domestic Violence	8/1/2022	1,790.00
Stericycle Inc	Miscellaneous Contractual Exp	Court Services	General Fund	8/1/2022	174.82
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	8/1/2022	1,130.00
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	8/1/2022	1,130.00
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	8/1/2022	904.00
Strategic Labor Solutions, Inc. dba SLS, Inc.	Operating Supplies	Sheriff	General Fund	8/1/2022	1,216.88
Strategic Labor Solutions, Inc. dba SLS, Inc.	Operating Supplies	Sheriff	General Fund	8/1/2022	1,216.88
Strategic Labor Solutions, Inc. dba SLS, Inc.	Operating Supplies	Sheriff	General Fund	8/1/2022	1,216.88
Strategic Labor Solutions, Inc. dba SLS, Inc.	Operating Supplies	Sheriff	General Fund	8/1/2022	1,216.88
Suburban Tire Company	Repairs and Maint- Vehicles	Development	General Fund	8/1/2022	45.44
Sun Life Assurance Company of Canada	Healthcare - Life Insurence	Other- Countywide Expenses	Health Insurance Fund	8/1/2022	1,935.61
Susan R Mrazek	Employee Mileage Expense	Health	County Health	8/1/2022	49.96
Symphony Diagnostic Svcs No. 1 dba MobilexUSA	Medical Supplies and Drugs	Court Services	General Fund	8/1/2022	124.00
Symphony Diagnostic Svcs No. 1 dba MobilexUSA	Medical Supplies and Drugs	Court Services	General Fund	8/1/2022	62.00
Sysco Food Services Chicago	Food	Court Services	General Fund	8/1/2022	28.95
Tatiana Okunskaya	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	230.50
Team Concept Printing & Thermography Inc	Contractual/Consulting Services	Health	County Health	8/1/2022	1,164.20
TEC Services Consulting Inc	Miscellaneous Contractual Exp	One-Stop shared costs	Workforce Development	8/1/2022	18,136.71
Telcom Innovations Group LLC	Public Health Commodities - Coronavirus	Other- Countywide Expenses	General Fund	8/1/2022	4,296.00
Telcom Innovations Group LLC	Public Health Commodities - Coronavirus	Other- Countywide Expenses	General Fund	8/1/2022	5,448.00
Telcom Innovations Group LLC	Public Health Commodities - Coronavirus	Other- Countywide Expenses	Capital Projects	8/1/2022	40,590.00
The Cincinnati Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	8/1/2022	5,550.00
The IDS Group Aurora	Contractual/Consulting Services	Court Services	Probation Services	8/1/2022	150.00
The IDS Group Aurora	Contractual/Consulting Services	Court Services	Probation Services	8/1/2022	150.00
The IDS Group Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/1/2022	575.00
The Tree House Inc	Computer Related Supplies	Treasurer/Collector	General Fund	8/1/2022	635.75
The Tree House Inc	Office Supplies	Supervisor of Assessments	General Fund	8/1/2022	862.20
The Tree House Inc	Office Supplies	State's Attorney	General Fund	8/1/2022	42.00
Theresa (Terri) Wells	Court Reporter Costs	State's Attorney	General Fund	8/1/2022	44.00
Theresa (Terri) Wells	Court Reporter Costs	State's Attorney	Drug Prosecution	8/1/2022	28.00
Thomas Engineering Group, LLC	Engineering Services	Transportation	Motor Fuel Local Option	8/1/2022	5,877.35
Thomas Engineering Group, LLC	Engineering Services	Transportation	Transportation Sales Tax	8/1/2022	33,822.74
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	8/1/2022	1,954.32
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	8/1/2022	4,425.00
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	8/1/2022	815.21
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	Child Advocacy Center	8/1/2022	53.94
Tissue Techniques Pathology Labs LLC	Forensic Expense	Coroner	General Fund	8/1/2022	119.00
Todd R Von Ohlen	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/1/2022	3,725.80
Tongs Brother Inc	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/1/2022	785.00
Tongs Brother Inc	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/1/2022	415.00
Tongs Brother Inc	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/1/2022	775.00
Tools for Life, Ltd	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/1/2022	310.00
Top Shot CKR Inc	Repairs and Maint- Equipment	Building Management	General Fund	8/1/2022	1,599.68
Toshiba America Business Solutions Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	22.11
Toshiba America Business Solutions Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	29.15
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	8/1/2022	10.71
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	8/1/2022	106.54
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	General Fund	8/1/2022	4.76
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	General Fund	8/1/2022	211.05
Toshiba America Business Solutions Inc	Repairs and Maint- Comm Equip	Sheriff	General Fund	8/1/2022	27.11
Toshiba America Business Solutions Inc	Repairs and Maint- Comm Equip	Sheriff	General Fund	8/1/2022	13.42
Toshiba America Business Solutions Inc	Miscellaneous Contractual Exp	Sheriff	General Fund	8/1/2022	63.35
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Court Services	General Fund	8/1/2022	41.11
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	8/1/2022	27.51
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Transportation	County Highway	8/1/2022	2.90
Toshiba America Business Solutions Inc	Repairs and Maint- Office Equip	Health	County Health	8/1/2022	23.97

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Toshiba America Business Solutions Inc	Repairs and Maint- Office Equip	Health	County Health	8/1/2022	23.08
Toshiba America Business Solutions Inc	Repairs and Maint- Office Equip	Health	County Health	8/1/2022	246.09
Toshiba America Business Solutions Inc	Repairs and Maint- Office Equip	Health	County Health	8/1/2022	7.88
Toshiba America Business Solutions Inc	Repairs and Maint- Office Equip	Health	County Health	8/1/2022	6.66
Toshiba America Business Solutions Inc	Repairs and Maint- Office Equip	Health	County Health	8/1/2022	1.04
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Operating Pool	Workforce Development	8/1/2022	568.72
Toshiba America Business Solutions Inc	Computers	Other- Countywide Expenses	Capital Projects	8/1/2022	7,714.00
Toshiba America Business Solutions Inc	Office Supplies	Environmental Management	Enterprise Surcharge	8/1/2022	102.23
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	8/1/2022	246.18
Town & Country Gardens	Operating Supplies	County Clerk	General Fund	8/1/2022	73.94
Tri-Dim Filter Corp	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	930.72
Tri-Dim Filter Corp	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	2,775.24
Uline	Operating Supplies	Sheriff	General Fund	8/1/2022	1,652.00
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	119.60
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	119.60
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	139.88
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	717.60
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	702.38
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	239.20
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	124.38
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	352.56
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	1,196.00
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	202.90
Valley Lock Company Inc	Operating Supplies	Sheriff	General Fund	8/1/2022	30.00
Valley Lock Company Inc	Operating Supplies	Health	County Health	8/1/2022	19.96
Van Meter & Associates, Inc.	Operating Supplies	Sheriff	General Fund	8/1/2022	165.00
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	8/1/2022	32,423.95
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	8/1/2022	132.84
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	8/1/2022	135.40
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	8/1/2022	390.54
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	347.38
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/1/2022	55.10
Vulcan Inc	Sign Material	Transportation	County Highway	8/1/2022	1,183.60
Warehouse Direct Office Products	Conferences and Meetings - Board Members	County Board	General Fund	8/1/2022	10.16
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	8/1/2022	33.51
Warehouse Direct Office Products	Computer Related Supplies	County Board	General Fund	8/1/2022	21.40
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	8/1/2022	1,490.09
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	8/1/2022	1,496.79
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	8/1/2022	280.98
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	8/1/2022	467.28
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	8/1/2022	467.28
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	8/1/2022	1,089.84
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	56.00
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	8/1/2022	1,077.93
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	8/1/2022	155.76
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	8/1/2022	450.16
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	68.75
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	8/1/2022	117.21
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	8/1/2022	103.66
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	8/1/2022	65.75
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	8/1/2022	51.89
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	8/1/2022	69.53
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	8/1/2022	21.06
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	8/1/2022	75.54
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	8/1/2022	13.88
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	8/1/2022	74.76
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	8/1/2022	143.60
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	8/1/2022	90.00
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	8/1/2022	186.28
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	8/1/2022	8.56
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	8/1/2022	170.60
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	8/1/2022	46.92

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	8/1/2022	182.56
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	8/1/2022	106.20
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	8/1/2022	89.67
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	8/1/2022	177.89
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	8/1/2022	329.65
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	8/1/2022	329.65
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	8/1/2022	280.75
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	8/1/2022	1,137.29
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	8/1/2022	71.60
Warehouse Direct Office Products	Office Supplies	Development	General Fund	8/1/2022	64.38
Warehouse Direct Office Products	Office Supplies	Development	General Fund	8/1/2022	69.24
Warehouse Direct Office Products	Office Supplies	Development	General Fund	8/1/2022	59.27
Warehouse Direct Office Products	Office Supplies	Development	General Fund	8/1/2022	118.50
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	8/1/2022	32.71
Warehouse Direct Office Products	Office Supplies	Kane Comm	Kane Comm	8/1/2022	46.29
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	8/1/2022	81.98
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	8/1/2022	154.90
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	8/1/2022	81.98
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	8/1/2022	89.59
Warehouse Direct Office Products	Operating Supplies	Coroner	Coroner Administration	8/1/2022	2,193.33
Warehouse Direct Office Products	Office Supplies	WIOA 21	Workforce Development	8/1/2022	33.02
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	8/1/2022	168.88
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	8/1/2022	436.86
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	8/1/2022	34.28
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/1/2022	394.07
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/1/2022	59.00
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/1/2022	290.25
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/1/2022	322.50
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/1/2022	316.75
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/1/2022	117.50
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/1/2022	80.63
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/1/2022	455.75
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/1/2022	53.75
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/1/2022	115.62
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	8/1/2022	492.79
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	8/1/2022	96.75
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	8/1/2022	96.75
Waste Management of Illinois - West	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	8/1/2022	100.00
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	1,738.75
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	1,672.09
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/1/2022	1,731.25
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	8/1/2022	20.00
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	8/1/2022	20.00
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	8/1/2022	20.00
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	8/1/2022	20.00
WEX BANK	Fuel- Vehicles	Sheriff	General Fund	8/1/2022	44,225.78
WEX BANK	Fuel- Vehicles	Health	County Health	8/1/2022	401.34
Wexford Health Sources Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	8/1/2022	229,698.38
Wm F Meyer Co	Repairs and Maint- Buildings	Building Management	General Fund	8/1/2022	295.51
Worth Business Equipment	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	8/1/2022	2,200.00
Zuelke Law Office (Donald R. Zuelke)	Court Appointed Counsel	Judiciary and Courts	General Fund	8/1/2022	3,434.00
	Trials and Costs of Hearing	Public Defender	General Fund	8/1/2022	24.00
	Trials and Costs of Hearing	State's Attorney	General Fund	8/1/2022	20.00
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	8/1/2022	29.45
	Trials and Costs of Hearing	State's Attorney	Child Advocacy Center	8/1/2022	163.41
	Trials and Costs of Hearing	State's Attorney	General Fund	8/1/2022	225.00
	Trials and Costs of Hearing	Public Defender	General Fund	8/1/2022	80.00
Batavia Interfaith Food Pantry	External Grants	Other- Countywide Expenses	American Rescue Plan	8/2/2022	8,438.00
Food for Greater Elgin, Inc.	External Grants	Other- Countywide Expenses	American Rescue Plan	8/2/2022	40,455.00
Holy Angels Food Pantry	External Grants	Other- Countywide Expenses	American Rescue Plan	8/2/2022	12,281.00
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	8/3/2022	2,290.08
IMRF	IMRF Contribution	Other- Countywide Expenses	Illinois Municipal Retirement	8/4/2022	26,658.44

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
IMRF	Payroll Payable		Illinois Municipal Retirement	8/8/2022	1,022,669.55
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	8/10/2022	2,594.48
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	8/12/2022	1,764.28
105 Grove LLC	Building Space Rental	Court Services	General Fund	8/15/2022	2,725.12
105 Grove LLC	Building Space Rental	Court Services	General Fund	8/15/2022	2,725.12
A & G Glass & Mirror Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	862.64
Abel Screening Inc	Testing Materials	Court Services	Probation Services	8/15/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	8/15/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	8/15/2022	79.00
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	600.00
Accurate Document Destruction Inc (GROOT)	Operating Supplies	County Clerk	General Fund	8/15/2022	600.00
Accurate Document Destruction Inc (GROOT)	Disposal and Water Softener Srvs	Sheriff	General Fund	8/15/2022	333.00
Accurate Document Destruction Inc (GROOT)	Destruction of Records Services	Circuit Clerk	Court Document Storage	8/15/2022	910.24
Accurate Document Destruction Inc (GROOT)	Professional Services	Operating Pool	Workforce Development	8/15/2022	61.49
Accurate Document Destruction Inc (GROOT)	Professional Services	One-Stop shared costs	Workforce Development	8/15/2022	58.57
Ace Hardware-Aurora/Batavia	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	12.99
Ace Hardware-Aurora/Batavia	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	35.95
Advantage Driver Training, LLC	DT ITA	WIOA 21	Workforce Development	8/15/2022	4,500.00
African American Men of Unity	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/15/2022	835.08
African American Men of Unity	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/15/2022	15,866.58
Air One Equipment Inc	Operating Supplies	Sheriff	Sheriff DEF Federal - Treasury	8/15/2022	5,270.00
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	8/15/2022	572.60
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	983.25
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	758.00
Alarm Detection Systems Inc	Security Services	Transportation	County Highway	8/15/2022	6,943.08
Alfred Benesch & Co	Engineering Services	Transportation	Transportation Sales Tax	8/15/2022	28,579.48
Alfred Benesch & Co	Engineering Services	Transportation	Transportation Capital	8/15/2022	4,082.27
ALICIA L KLIMPKE	Conferences and Meetings	Court Services	Drug Court Special Resources	8/15/2022	55.97
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	8/15/2022	12,566.00
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	8/15/2022	2,487.33
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	8/15/2022	2,487.33
Amazon Capital Services Inc	Office Supplies	Health	County Health	8/15/2022	304.79
Amazon Capital Services Inc	Operating Supplies	Health	County Health	8/15/2022	679.00
Amazon Capital Services Inc	Operating Supplies	Health	County Health	8/15/2022	59.39
American Aluminum Accessories, Inc.	Operating Supplies	Sheriff	Sheriff DEF Federal - Treasury	8/15/2022	3,884.00
American Planning Association	General Association Dues	Development	General Fund	8/15/2022	490.00
American Planning Association	General Association Dues	Transportation	County Highway	8/15/2022	109.00
Ana M Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	1,239.25
Ana M Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	810.75
Anchor Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	8/15/2022	365.62
Andrew Dohr	Internet	Other- Countywide Expenses	General Fund	8/15/2022	50.00
Angela Martin	Employee Training	Supervisor of Assessments	General Fund	8/15/2022	7.11
Angela Martin	Employee Mileage Expense	Supervisor of Assessments	General Fund	8/15/2022	23.84
Anthony Bahena	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	682.50
Anthony Bahena	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	452.50
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	27.48
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	37.07
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	108.90
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	38.20
Aramark Services, Inc.	Food	Sheriff	General Fund	8/15/2022	10,787.45
Aramark Services, Inc.	Food	Sheriff	General Fund	8/15/2022	11,007.86
Aramark Services, Inc.	Food	Sheriff	General Fund	8/15/2022	961.96
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	8/15/2022	305.10
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	8/15/2022	153.72
Aramark Services, Inc.	Food	Court Services	General Fund	8/15/2022	1,890.00
Aramark Services, Inc.	Food	Court Services	General Fund	8/15/2022	1,890.00
Ascentis Corporation	Office Supplies	Information Technologies	General Fund	8/15/2022	21.44
Assurance Fire & Safety Inc	Repairs and Maint- Equipment	Court Services	General Fund	8/15/2022	529.20
AT&T Mobility	Cellular Phone	Other- Countywide Expenses	General Fund	8/15/2022	72.48
Axon Enterprise Inc	Operating Supplies	Sheriff	General Fund	8/15/2022	3,291.60
Axon Enterprise Inc	Operating Supplies	Sheriff	General Fund	8/15/2022	8,037.50
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	168.75

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Barbara A Johnston	Court Reporter Costs	State's Attorney	General Fund	8/15/2022	804.00
Barbara A Johnston	Court Reporter Costs	State's Attorney	Drug Prosecution	8/15/2022	116.00
Barbara A Johnston	Court Reporter Costs	State's Attorney	Child Advocacy Center	8/15/2022	160.00
Batavia Instant Print Inc	General Printing	County Clerk	General Fund	8/15/2022	8,514.42
Batavia Instant Print Inc	General Printing	County Clerk	General Fund	8/15/2022	8,073.05
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	143.51
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	(67.15)
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	100.83
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	236.62
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	88.22
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	67.15
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	8/15/2022	11,921.87
Benjamin Fox	Internet	Other- Countywide Expenses	General Fund	8/15/2022	119.98
BLA Inc	Engineering Services	Transportation	Motor Fuel Tax	8/15/2022	61,689.42
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	8/15/2022	235.00
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	8/15/2022	485.00
Blair Peters	Internet	Other- Countywide Expenses	General Fund	8/15/2022	79.95
Blu Petroleum Inc	Fuel- Vehicles	Sheriff	General Fund	8/15/2022	3,526.78
Blu Petroleum Inc	Fuel- Vehicles	Sheriff	General Fund	8/15/2022	2,568.73
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	8/15/2022	243.60
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	8/15/2022	410.76
Braden Counseling Center, PC	Contractual/Consulting Services	Court Services	Probation Services	8/15/2022	125.00
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	375.00
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	340.00
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	100.00
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	70.00
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	160.00
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	50.00
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	260.00
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	400.00
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	400.00
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	250.00
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	230.00
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	250.00
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	330.00
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	85.00
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	65.00
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	65.00
Brandy Olson	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	20.63
Brenda D Gregory	Per Diem Expense	Judiciary and Courts	General Fund	8/15/2022	56.00
Brenda D Gregory	Per Diem Expense	Judiciary and Courts	General Fund	8/15/2022	124.00
Brooke Hampel	Internet	Other- Countywide Expenses	General Fund	8/15/2022	79.95
Builders Asphalt, LLC	Road Material	Transportation	Motor Fuel Local Option	8/15/2022	130.00
Burnidge Properties Ltd	Building Space Rental	Health	County Health	8/15/2022	1,972.28
Burnidge Properties Ltd	Building Space Rental	Health	Kane Kares	8/15/2022	845.27
Business and Career Services Incorporated	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/15/2022	5,718.31
Business and Career Services Incorporated	Work Based Learning Activities	WIOA 21	Workforce Development	8/15/2022	7,283.56
Business and Career Services Incorporated	Youth Supportive Services	WIOA 21	Workforce Development	8/15/2022	260.17
Business and Career Services Incorporated	YOUTH OJT	WIOA 21	Workforce Development	8/15/2022	2,606.36
C & D Autobody Repair Inc	Liability Insurance	Human Resource Management	Insurance Liability	8/15/2022	5,507.91
C.H. Robinson Company, Inc.	Equipment Rental	County Clerk	General Fund	8/15/2022	1,700.00
C.H. Robinson Company, Inc.	Equipment Rental	County Clerk	General Fund	8/15/2022	1,935.00
C.H. Robinson Company, Inc.	Equipment Rental	County Clerk	General Fund	8/15/2022	5,100.00
C.H. Robinson Company, Inc.	Equipment Rental	County Clerk	General Fund	8/15/2022	8,600.00
C.H. Robinson Company, Inc.	Equipment Rental	County Clerk	General Fund	8/15/2022	2,633.75
C.H. Robinson Company, Inc.	Equipment Rental	County Clerk	General Fund	8/15/2022	2,295.00
C.H. Robinson Company, Inc.	Equipment Rental	County Clerk	General Fund	8/15/2022	6,693.13
C.H. Robinson Company, Inc.	Equipment Rental	County Clerk	General Fund	8/15/2022	7,915.00
C.H. Robinson Company, Inc.	Equipment Rental	County Clerk	General Fund	8/15/2022	4,242.50
C.H. Robinson Company, Inc.	Equipment Rental	County Clerk	General Fund	8/15/2022	2,847.50
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	8/15/2022	48.26
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	8/15/2022	228.78

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	8/15/2022	844.29
Carahsoft Technology Corporation	Repairs and Maint- Computers	Information Technologies	Geographic Information Systems	8/15/2022	3,359.00
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	816.26
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	816.26
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	816.26
Carleen J. Bain	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	9.38
Carlos Mata	Employee Mileage Expense	Treasurer/Collector	General Fund	8/15/2022	33.75
Cassidy Nicole Crouch	Employee Mileage Expense	State's Attorney	General Fund	8/15/2022	161.88
Cassie Design	Contractual/Consulting Services	Information Technologies	Web Technical Services	8/15/2022	2,550.00
Catilize Health, Inc. dba Catilize Health	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	8/15/2022	7,211.29
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	8/15/2022	6,226.21
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	8/15/2022	51,199.77
CDM Smith Inc.	Engineering Services	Transportation	Motor Fuel Tax	8/15/2022	23,684.55
Central Furnace Supply Co.	Repairs and Maint- Equipment	Building Management	General Fund	8/15/2022	265.20
Century Springs/Ove Water Services	Operating Supplies	County Board	General Fund	8/15/2022	68.14
Century Springs/Ove Water Services	Office Supplies	Finance	General Fund	8/15/2022	64.57
Century Springs/Ove Water Services	Office Supplies	Information Technologies	General Fund	8/15/2022	127.91
Century Springs/Ove Water Services	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	74.04
Century Springs/Ove Water Services	Office Supplies	County Auditor	General Fund	8/15/2022	22.15
Century Springs/Ove Water Services	Office Supplies	Treasurer/Collector	General Fund	8/15/2022	47.60
Century Springs/Ove Water Services	Office Supplies	Supervisor of Assessments	General Fund	8/15/2022	41.31
Century Springs/Ove Water Services	Operating Supplies	County Clerk	General Fund	8/15/2022	126.74
Century Springs/Ove Water Services	Office Supplies	Recorder	General Fund	8/15/2022	37.72
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	8/15/2022	2.99
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	8/15/2022	73.34
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	8/15/2022	43.31
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	8/15/2022	47.60
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	8/15/2022	78.62
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	8/15/2022	39.02
Century Springs/Ove Water Services	Office Supplies	Circuit Clerk	General Fund	8/15/2022	136.39
Century Springs/Ove Water Services	Office Supplies	Public Defender	General Fund	8/15/2022	15.57
Century Springs/Ove Water Services	Office Supplies	Public Defender	General Fund	8/15/2022	107.66
Century Springs/Ove Water Services	Food	Sheriff	General Fund	8/15/2022	78.04
Century Springs/Ove Water Services	Food	Sheriff	General Fund	8/15/2022	159.14
Century Springs/Ove Water Services	Food	Sheriff	General Fund	8/15/2022	129.42
Century Springs/Ove Water Services	Food	Sheriff	General Fund	8/15/2022	34.73
Century Springs/Ove Water Services	Food	Sheriff	General Fund	8/15/2022	9.28
Century Springs/Ove Water Services	Operating Supplies	Sheriff	General Fund	8/15/2022	19.86
Century Springs/Ove Water Services	Operating Supplies	Sheriff	General Fund	8/15/2022	67.75
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	8/15/2022	167.72
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	8/15/2022	26.44
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	8/15/2022	39.31
Century Springs/Ove Water Services	Office Supplies	Information Technologies	Geographic Information Systems	8/15/2022	13.57
Century Springs/Ove Water Services	Operating Supplies	Animal Control	Animal Control	8/15/2022	32.03
Century Springs/Ove Water Services	Disposal and Water Softener Srvs	Transportation	County Highway	8/15/2022	161.82
Century Springs/Ove Water Services	Operating Supplies	Health	County Health	8/15/2022	100.00
Century Springs/Ove Water Services	Operating Supplies	Health	County Health	8/15/2022	2.99
Century Springs/Ove Water Services	Operating Supplies	Health	County Health	8/15/2022	2.99
Century Springs/Ove Water Services	Operating Supplies	Health	County Health	8/15/2022	6.29
Century Springs/Ove Water Services	Operating Supplies	Health	Mass Vaccination Fund	8/15/2022	75.00
Century Springs/Ove Water Services	Operating Supplies	Environmental Management	Enterprise Surcharge	8/15/2022	32.73
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	8/15/2022	430.50
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	8/15/2022	451.50
Charity Blooms LLC	Contractual/Consulting Services	Development	Economic Development	8/15/2022	1,500.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	95.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	95.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	45.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	32.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	57.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	195.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	100.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	45.00

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	95.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	470.00
Cheryl Weiler	Employee Mileage Expense	WIOA 21	Workforce Development	8/15/2022	54.94
Cheryl Weiler	Employee Mileage Expense	WIOA 21	Workforce Development	8/15/2022	61.96
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	State's Attorney	General Fund	8/15/2022	32.32
Chicago Parts and Sound, LLC	Operating Supplies	Sheriff	Sheriff DEF Federal - Treasury	8/15/2022	3,066.00
Choice IT Global LLC	Repairs and Maint- Comm Equip	Information Technologies	General Fund	8/15/2022	523.95
Christian Bails-Mcleod	SS Transportation Assistance	WIOA 21	Workforce Development	8/15/2022	172.99
Christine C. Bayer	Conferences and Meetings	State's Attorney	General Fund	8/15/2022	100.00
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	8/15/2022	255.00
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	8/15/2022	297.50
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	8/15/2022	3,108.55
Christopher R. Hemesath	Internet	Other- Countywide Expenses	General Fund	8/15/2022	74.99
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	8/15/2022	50.00
CHS Inc	Road Material	Transportation	Motor Fuel Local Option	8/15/2022	1,199.43
Cigna Health and Life Insurance Company	Healthcare - Dental Insurance	Other- Countywide Expenses	Health Insurance Fund	8/15/2022	61,354.78
Cintas Corporation	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	320.49
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	50.90
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	50.90
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	8/15/2022	304.12
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	8/15/2022	322.69
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	8/15/2022	72.88
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	8/15/2022	82.89
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	8/15/2022	90.24
City of Geneva	Utilities- Sewer	Building Management	General Fund	8/15/2022	218.01
City of Geneva	Utilities- Sewer	Building Management	General Fund	8/15/2022	28.56
City of Geneva	Utilities- Water	Building Management	General Fund	8/15/2022	359.42
City of Geneva	Utilities- Water	Building Management	General Fund	8/15/2022	48.11
City of Geneva	Utilities- Electric	Building Management	General Fund	8/15/2022	275.94
City of Geneva	Utilities- Electric	Building Management	General Fund	8/15/2022	69.98
City of Geneva	Utilities- Electric	Building Management	General Fund	8/15/2022	5,396.70
City of Geneva	Utilities- Electric	Building Management	General Fund	8/15/2022	531.23
City of Geneva	Utilities- Water	Animal Control	Animal Control	8/15/2022	384.73
City of Geneva	Utilities- Electric	Animal Control	Animal Control	8/15/2022	750.77
City of Geneva	Utilities- Intersect Lighting	Transportation	County Highway	8/15/2022	52.55
Clark Dietz Inc	Miscellaneous Contractual Exp	Development	Community Dev Block Program	8/15/2022	13,856.37
Clausen Miller P.C.	Legal Services	Court Services	Probation Services	8/15/2022	427.50
ComEd	Utilities- Electric	Building Management	General Fund	8/15/2022	4,482.70
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/15/2022	29.45
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/15/2022	86.39
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/15/2022	6.47
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/15/2022	146.73
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/15/2022	14.08
ComEd	Utilities- Electric	Operating Pool	Workforce Development	8/15/2022	201.93
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	8/15/2022	114.25
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	8/15/2022	224.88
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	8/15/2022	35,880.47
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	8/15/2022	4,434.67
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	8/15/2022	1,169.37
Constellation NewEnergy Inc.	Utilities- Electric	Health	County Health	8/15/2022	67.59
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	8/15/2022	7,710.00
Corey Malis	Internet	Other- Countywide Expenses	General Fund	8/15/2022	51.10
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	8/15/2022	4,689.99
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	8/15/2022	5,885.17
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	8/15/2022	83.04
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	8/15/2022	2,732.40
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	8/15/2022	1,081.08
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	8/15/2022	560.61
County of Kendall	Prepaid Expense		Workforce Development	8/15/2022	800.00
Courtney Joy McMillan	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	45.63
Covia Solutions, Inc. dba Black Lab	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/15/2022	2,959.36
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Sales Tax	8/15/2022	3,255.45

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Curt Bommelman	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	59.38
Daisy M. Robinson	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	1,582.00
Dana Cruz	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	120.00
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	2,210.65
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	2,210.65
Daniela Michelle Gicla	Autopsies/Consulting	Coroner	General Fund	8/15/2022	200.00
Darin P. Earl	Internet	Other- Countywide Expenses	General Fund	8/15/2022	99.99
David A. Wold DDS, PC dba Bensenville Dental Care	Autopsies/Consulting	Coroner	General Fund	8/15/2022	700.00
DAVID C KING	Employee Mileage Expense	Recorder	General Fund	8/15/2022	36.25
DayOne PACT	External Grants	County Board	Grand Victoria Casino Elgin	8/15/2022	17,081.58
De Lage Landen Financial Services, Inc.	Equipment Rental	Judiciary and Courts	General Fund	8/15/2022	135.44
Deborah L Smart	SS Transportation Assistance	WIOA 20	Workforce Development	8/15/2022	267.26
Deborah Mcellin	Employee Mileage Expense	Court Services	General Fund	8/15/2022	31.80
DeKane Equipment Corp	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/15/2022	304.77
DeKane Equipment Corp	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/15/2022	415.66
Dell Marketing LP	Computer Related Supplies	Sheriff	General Fund	8/15/2022	17,806.20
DFM Associates	Software Licensing Cost	County Clerk	General Fund	8/15/2022	10,075.00
Diane Turner	Employee Mileage Expense	WIOA 21	Workforce Development	8/15/2022	15.65
Diocese of Rockford SS Peter and Paul Church	Polling Place Rental	County Clerk	General Fund	8/15/2022	40.00
Document Imaging Services LLC	Operating Supplies	Judiciary and Courts	General Fund	8/15/2022	621.00
Donna King	Employee Training	Supervisor of Assessments	General Fund	8/15/2022	32.00
Dreyer Medical Clinic	Contractual/Consulting Services	Health	County Health	8/15/2022	2,000.00
DuPage Salt Company	Disposal and Water Softener Srvs	Animal Control	Animal Control	8/15/2022	45.00
Dylan Lentz	SS Transportation Assistance	WIOA 21	Workforce Development	8/15/2022	631.12
E J Rohn Company dba Specialty Mat Service	Professional Services	Operating Pool	Workforce Development	8/15/2022	29.27
E J Rohn Company dba Specialty Mat Service	Professional Services	One-Stop shared costs	Workforce Development	8/15/2022	27.86
Ecker Center for Mental Health	Miscellaneous Contractual Exp	Court Services	Drug Court Special Resources	8/15/2022	591.95
Egnyte, Inc.	Software Licensing Cost	Transportation	County Highway	8/15/2022	1,920.00
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	18.70
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	63.43
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	1,468.24
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	88.67
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/15/2022	(30.44)
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/15/2022	47.68
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/15/2022	64.50
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/15/2022	241.21
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/15/2022	441.45
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/15/2022	47.18
Elizabeth Anne Cox	Conferences and Meetings	State's Attorney	General Fund	8/15/2022	164.00
Elizabeth Anne Cox	Employee Mileage Expense	State's Attorney	General Fund	8/15/2022	78.76
Employment & Employer Services Inc	Work Based Learning Activities	WIOA 21	Workforce Development	8/15/2022	12,681.05
Employment & Employer Services Inc	Work Based Learning Activities	WIOA 21	Workforce Development	8/15/2022	11,987.72
Employment & Employer Services Inc	Work Based Learning Activities	WIOA 21	Workforce Development	8/15/2022	19,021.56
Employment & Employer Services Inc	Work Based Learning Activities	WIOA 21	Workforce Development	8/15/2022	17,981.58
Eric Gonzalez	SS Transportation Assistance	WIOA 21	Workforce Development	8/15/2022	263.72
Ernst & Young U.S. LLP	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	8/15/2022	73,634.30
Ernst & Young U.S. LLP	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	8/15/2022	89,434.90
Eva Y. Naser	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	320.00
Eva Y. Naser	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	125.00
F.E. Moran Inc. Mechanical Services	Repairs and Maint- Equipment	Building Management	General Fund	8/15/2022	1,344.00
F.E. Moran Inc. Mechanical Services	Repairs and Maint- Equipment	Building Management	General Fund	8/15/2022	672.00
F.E. Moran Inc. Mechanical Services	Repairs and Maint- Equipment	Building Management	General Fund	8/15/2022	672.00
Fadia Tamer	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	1,993.75
Fadia Tamer	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	1,993.75
Faith Lutheran Church	Polling Place Rental	County Clerk	General Fund	8/15/2022	120.00
Falguni Rubio	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	447.50
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	135.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	225.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	135.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	135.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	120.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	135.00

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	135.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	225.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	165.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	90.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	135.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	90.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	225.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	135.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	75.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	135.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	225.00
Farmworker and Landscaper Advocacy Project	External Grants	County Board	Grand Victoria Casino Elgin	8/15/2022	29,716.00
FedEx	Postage	Other- Countywide Expenses	General Fund	8/15/2022	15.39
FedEx	Postage	Other- Countywide Expenses	General Fund	8/15/2022	210.98
FedEx	Postage	Other- Countywide Expenses	General Fund	8/15/2022	235.95
FedEx	Postage	Other- Countywide Expenses	General Fund	8/15/2022	230.28
FedEx	Postage	Other- Countywide Expenses	General Fund	8/15/2022	73.04
FedEx	Postage	Transportation	County Highway	8/15/2022	33.67
Feece Oil Company	Fuel- Vehicles	Health	County Health	8/15/2022	33.12
Feece Oil Company	Fuel- Vehicles	Health	County Health	8/15/2022	35.77
Feece Oil Company	Fuel- Vehicles	Health	County Health	8/15/2022	34.47
Feece Oil Company	Fuel- Vehicles	Health	County Health	8/15/2022	35.57
Feece Oil Company	Fuel- Vehicles	Health	County Health	8/15/2022	18.32
Feece Oil Company	Fuel- Vehicles	Health	County Health	8/15/2022	83.82
Feece Oil Company	Fuel- Vehicles	Health	County Health	8/15/2022	17.32
Fidelity Security Life Insurance Company (Eyemed)	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	8/15/2022	6,761.24
FinishMaster Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/15/2022	328.42
First Environmental Laboratories, Inc	Lab Services	Health	County Health	8/15/2022	100.80
First Environmental Laboratories, Inc	Lab Services	Health	County Health	8/15/2022	67.20
First Environmental Laboratories, Inc	Lab Services	Health	County Health	8/15/2022	18.20
First Environmental Laboratories, Inc	Contractual/Consulting Services	County Board	Farmland Preservation	8/15/2022	1,740.20
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	8/15/2022	6,783.64
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	8/15/2022	3,636.11
Follett Higher Education Group, Inc.	DT ITA	WIOA 21	Workforce Development	8/15/2022	149.79
Follett Higher Education Group, Inc.	DT ITA	WIOA 21	Workforce Development	8/15/2022	80.95
Follett Higher Education Group, Inc.	DT ITA	WIOA 21	Workforce Development	8/15/2022	261.50
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	412.00
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	412.00
Fox Valley Food for Health	Contractual/Consulting Services	Development	Economic Development	8/15/2022	1,500.00
G.L. Denson, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	8/15/2022	64.00
G.L. Denson, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	8/15/2022	100.00
Garlic Breath LLC	Contractual/Consulting Services	Development	Economic Development	8/15/2022	1,500.00
Gary Erickson	Internet	Other- Countywide Expenses	General Fund	8/15/2022	69.99
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	8/15/2022	1,670.00
Gateway Foundation	Residential Treatment	Court Services	Drug Court Special Resources	8/15/2022	9,504.00
General Medical Devices Inc(dba AED Professionals)	Operating Supplies	Sheriff	Sheriff DEF Federal - Treasury	8/15/2022	5,695.75
Genevas Best Pizza dba Taylor Street Pizza	Conferences and Meetings	Transportation	County Highway	8/15/2022	151.51
Gil Antonio Borjas	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	446.25
Gilmore Marketing Concepts, Inc. dba GMCI Creative	Contractual/Consulting Services	Development	Economic Development	8/15/2022	5,505.00
Global Industrial Equipment Co Inc	Operating Supplies	Sheriff	General Fund	8/15/2022	7,215.43
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	8/15/2022	57.72
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	8/15/2022	1.07
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	8/15/2022	58.81
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	8/15/2022	0.53
Gordon Flesch Company Inc	Repairs and Maint- Office Equip	Health	County Health	8/15/2022	190.00
Grainger Inc	Repairs and Maint- Equipment	Building Management	General Fund	8/15/2022	716.22
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	483.27

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/15/2022	2,753.97
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/15/2022	1,964.72
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 21	Workforce Development	8/15/2022	1,169.04
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 21	Workforce Development	8/15/2022	769.02
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 21	Workforce Development	8/15/2022	30.00
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/15/2022	5,944.23
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/15/2022	6,347.16
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 21	Workforce Development	8/15/2022	2,795.76
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 21	Workforce Development	8/15/2022	2,211.18
Grundy-Kendall Regional Office of Education	Youth ITA	WIOA 21	Workforce Development	8/15/2022	1,897.00
Grundy-Kendall Regional Office of Education	Youth ITA	WIOA 21	Workforce Development	8/15/2022	9.00
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 21	Workforce Development	8/15/2022	90.00
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 21	Workforce Development	8/15/2022	68.73
Grundy-Kendall Regional Office of Education	Academic/Pre-Vocational Services	WIOA 21	Workforce Development	8/15/2022	372.00
Hart Intercivic Inc	Election Services	County Clerk	General Fund	8/15/2022	7,620.00
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	8/15/2022	(69,221.34)
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	8/15/2022	42,726.40
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims	Other- Countywide Expenses	Health Insurance Fund	8/15/2022	521,682.69
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims Administration	Other- Countywide Expenses	Health Insurance Fund	8/15/2022	18,464.60
Health Care Service Corporation dba BCBSIL	Healthcare Facility Access Fee	Other- Countywide Expenses	Health Insurance Fund	8/15/2022	4,918.40
Health Care Service Corporation dba BCBSIL	Healthcare Credits	Other- Countywide Expenses	Health Insurance Fund	8/15/2022	(22,268.80)
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	8/15/2022	39,159.86
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims	Other- Countywide Expenses	Health Insurance Fund	8/15/2022	591,593.58
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims Administration	Other- Countywide Expenses	Health Insurance Fund	8/15/2022	32,806.28
Health Care Service Corporation dba BCBSIL	Healthcare HMO Managed Care Fee	Other- Countywide Expenses	Health Insurance Fund	8/15/2022	7,761.30
Health Care Service Corporation dba BCBSIL	Healthcare Physician Services Fee	Other- Countywide Expenses	Health Insurance Fund	8/15/2022	284,423.75
Health Care Service Corporation dba BCBSIL	Healthcare Credits	Other- Countywide Expenses	Health Insurance Fund	8/15/2022	(42,333.79)
Heather Cameron	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	30.00
Henderson Products Inc	Machinery and Equipment	Transportation	County Highway	8/15/2022	16,949.00
Henderson Products Inc	Machinery and Equipment	Transportation	County Highway	8/15/2022	16,949.00
Henderson Products Inc	Machinery and Equipment	Transportation	County Highway	8/15/2022	16,949.00
Henderson Products Inc	Machinery and Equipment	Transportation	County Highway	8/15/2022	16,949.00
H-O-H Water Technology, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	592.00
HOV Services Inc dba an Exela Technologies Co	Operating Supplies	Recorder	Recorder's Automation	8/15/2022	355.47
HR Direct	Office Supplies	Judiciary and Courts	General Fund	8/15/2022	74.38
HR GREEN Inc (formerly SEC GROUP Inc)	Bridge Inspection	Transportation	County Bridge	8/15/2022	25,395.52
IL Department of Innovation & Technology (CMS)	Contractual/Consulting Services	Sheriff	General Fund	8/15/2022	942.40
IL Dept of Public Health, Div of Vital Records	Accrued Liabilities		Death Certificates	8/15/2022	10,012.00
Illini Power Products	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	439.86
Illinois Law Enforcement Admin Professionals L3C	Employee Training	Sheriff	General Fund	8/15/2022	299.00
Illinois Law Enforcement Admin Professionals L3C	Employee Training	Sheriff	General Fund	8/15/2022	299.00
Illinois Law Enforcement Admin Professionals L3C	Employee Training	Sheriff	General Fund	8/15/2022	299.00
Image-Pro Services & Supplies Inc	Office Supplies	Circuit Clerk	General Fund	8/15/2022	1,139.30
ImageRights International, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	8/15/2022	1,000.00
Impact Networking, LLC	Printing Supplies	Information Technologies	General Fund	8/15/2022	1,146.00
Impact Networking, LLC	Repairs and Maint- Copiers	Public Defender	General Fund	8/15/2022	130.00
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	8/15/2022	120.00
Impact Networking, LLC	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	8/15/2022	84.00
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	8/15/2022	42.55
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	8/15/2022	518.46
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	8/15/2022	326.57
Initial Impressions Inc	Uniform Supplies	Court Services	General Fund	8/15/2022	51.58
Initial Impressions Inc	Uniform Supplies	Court Services	General Fund	8/15/2022	55.79
Insight Public Sector Inc	Computer Related Supplies	Judiciary and Courts	General Fund	8/15/2022	4,008.00
Insight Public Sector Inc	Operating Supplies	Sheriff	Sheriff DEF Federal - Treasury	8/15/2022	2,487.00
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	8/15/2022	136.20
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	8/15/2022	978.81
IT Expert System, Inc.	DT ITA	WIOA 21	Workforce Development	8/15/2022	3,000.00
J Patrick Jaeger	Legal Services	Transportation	County Highway	8/15/2022	4,000.00
James G Guagliardo	Legal Services	State's Attorney	Insurance Liability	8/15/2022	237.50
James G Guagliardo	Legal Services	State's Attorney	Insurance Liability	8/15/2022	95.00
James G Guagliardo	Legal Services	State's Attorney	Insurance Liability	8/15/2022	237.50

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
James Pluskowski	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	50.00
Jay Maddock	Highway Right of Way	Transportation	South Impact Fees	8/15/2022	29,750.00
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	8/15/2022	892.00
Jeanine Fassnacht	Operating Supplies	Sheriff	General Fund	8/15/2022	24.00
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	Child Advocacy Center	8/15/2022	164.00
Jennifer Austin-Smith	Contractual/Consulting Services	Health	County Health	8/15/2022	75.00
Jennifer Becker	Conferences and Meetings	Transportation	County Highway	8/15/2022	45.00
Jennifer Campbell	Per Diem Expense	Judiciary and Courts	General Fund	8/15/2022	48.00
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	8/15/2022	240.00
Jennifer Lauren Johnson	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	31.25
Jennifer Zuttermeister	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	20.00
Jill Reed	Internet	Other- Countywide Expenses	General Fund	8/15/2022	44.87
Jim Capparelli	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	36.88
JOANNE HASSLER	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	3.13
Jodi Bingman	Employee Training	Supervisor of Assessments	General Fund	8/15/2022	26.61
Jodi Bingman	Employee Mileage Expense	Supervisor of Assessments	General Fund	8/15/2022	30.50
John Zakosek	Internet	Other- Countywide Expenses	General Fund	8/15/2022	89.95
Johnathan Briggs	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	16.25
Jon Kloese	Internet	Other- Countywide Expenses	General Fund	8/15/2022	79.95
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	8/15/2022	1,372.00
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	8/15/2022	1,038.00
Just In Time Coffee LLC	Conferences and Meetings	Judiciary and Courts	General Fund	8/15/2022	372.00
Just In Time Coffee LLC	Conferences and Meetings	State's Attorney	General Fund	8/15/2022	24.00
Kane County Bar Assn	General Association Dues	State's Attorney	General Fund	8/15/2022	6,300.00
Kane County Bar Assn	General Association Dues	State's Attorney	Insurance Liability	8/15/2022	980.00
Kane County Bar Assn	General Association Dues	State's Attorney	Title IV-D	8/15/2022	420.00
Kane County Bar Assn	General Association Dues	State's Attorney	Drug Prosecution	8/15/2022	280.00
Kane County Bar Assn	General Association Dues	State's Attorney	Domestic Violence	8/15/2022	140.00
Kane County Bar Assn	General Association Dues	State's Attorney	Child Advocacy Center	8/15/2022	560.00
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	8/15/2022	360.00
Katarzyna Jankowski	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	100.00
Katarzyna Jankowski	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	147.88
Kathy Gordon Lamb	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	93.02
Kathy Gordon Lamb	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	41.53
Kathy Gordon Lamb	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	32.19
Katia Brindis-Lopez	Employee Mileage Expense	WIOA 21	Workforce Development	8/15/2022	53.46
Katia Brindis-Lopez	Employee Mileage Expense	WIOA 21	Workforce Development	8/15/2022	45.54
Kelly A. Lisner	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	95.63
Kelsey Spriet	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	153.13
Kinnally Flaherty Krentz Loran Hodge & Masur PC	Legal Services	County Board	Farmland Preservation	8/15/2022	745.00
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/15/2022	8,279.22
Kishwaukee College	Work Based Learning Activities	WIOA 21	Workforce Development	8/15/2022	9,941.50
Kishwaukee College	Youth ITA	WIOA 21	Workforce Development	8/15/2022	48,131.68
Kishwaukee College	Youth Supportive Services	WIOA 21	Workforce Development	8/15/2022	2,474.06
Kobald Reporting Inc	Per Diem Expense	Judiciary and Courts	General Fund	8/15/2022	328.00
Konematic Inc DBA Door Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	1,751.18
Kruis Inc (Sparkle Janiotorial Service)	Janitorial Services	Operating Pool	Workforce Development	8/15/2022	1,250.00
Kurt D. Lebo	Employee Mileage Expense	Information Technologies	General Fund	8/15/2022	3.13
Kurt D. Lebo	Internet	Other- Countywide Expenses	General Fund	8/15/2022	62.86
Land-Code LLC	Computer Related Supplies	Recorder	Recorder's Automation	8/15/2022	439.85
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	8/15/2022	12,755.19
Latimer Court Reporters, Ltd.	Court Reporter Costs	State's Attorney	Insurance Liability	8/15/2022	498.30
Latimer Court Reporters, Ltd.	Court Reporter Costs	State's Attorney	Insurance Liability	8/15/2022	204.65
Latimer Court Reporters, Ltd.	Court Reporter Costs	State's Attorney	Insurance Liability	8/15/2022	560.60
Latimer Ferrel	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	22.50
Lennart Finstrom	Employee Mileage Expense	Supervisor of Assessments	General Fund	8/15/2022	50.98
Liberty Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	8/15/2022	200.00
Liberty Tire Recycling Holdco, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	675.53
Lindsay Phillips	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	31.88
Lindsey Brusky	Internet	Other- Countywide Expenses	General Fund	8/15/2022	109.00
Literacy Volunteers Fox Valley	External Grants	County Board	Grand Victoria Casino Elgin	8/15/2022	3,240.50
Lorenzo A. Becerra	SS Transportation Assistance	WIOA 21	Workforce Development	8/15/2022	78.75

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Lori Anderson Crimmins	Conferences and Meetings	State's Attorney	General Fund	8/15/2022	482.33
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	50.14
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	19.14
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	32.00
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	227.92
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	104.47
LRD Systems & Forms	Self-Mailer	Other- Countywide Expenses	General Fund	8/15/2022	500.38
Lynn M Dreymiller	Per Diem Expense	Judiciary and Courts	General Fund	8/15/2022	1,933.00
Lynn M Dreymiller	Per Diem Expense	Judiciary and Courts	General Fund	8/15/2022	205.00
Lynn M Dreymiller	Per Diem Expense	Judiciary and Courts	General Fund	8/15/2022	109.25
M. Cornejo Garcia PsyD PC	Contractual/Consulting Services	Court Services	General Fund	8/15/2022	500.00
Malinda Patterson	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	11.25
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	8/15/2022	128.65
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	8/15/2022	57.35
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	364.39
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	584.40
Marissa Brown	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	35.00
Mark D. Armstrong	Conferences and Meetings	Supervisor of Assessments	General Fund	8/15/2022	121.52
Martam Construction Inc	Road Construction	Transportation	Motor Fuel Tax	8/15/2022	535,499.12
Martam Construction Inc	Road Construction	Transportation	Transportation Sales Tax	8/15/2022	27,000.00
Martha Gerald dba Power Vibes Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	2,366.25
Martha Gerald dba Power Vibes Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	940.00
Martina M. Miranda	Per Diem Expense	Judiciary and Courts	General Fund	8/15/2022	552.00
Martina M. Miranda	Per Diem Expense	Judiciary and Courts	General Fund	8/15/2022	24.00
Martina M. Miranda	Per Diem Expense	Judiciary and Courts	General Fund	8/15/2022	475.00
Mary Wcislo	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	21.25
MaryAnn Kabara	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	85.63
MaryJo D'Avola	Court Reporter Costs	State's Attorney	Insurance Liability	8/15/2022	10.00
Matthew J Goncher	Workers Compensation	Human Resource Management	Insurance Liability	8/15/2022	853.48
Matthew Meyer	Internet	Other- Countywide Expenses	General Fund	8/15/2022	99.99
Mavron, Inc.	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	8/15/2022	20,242.00
MB Delivery & Moving Services	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	450.00
MB Delivery & Moving Services	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	500.00
MB Super Holdco, Inc dba Abila, Inc	Contractual/Consulting Services	Health	County Health	8/15/2022	91.94
McKesson Medical Surgical	Medical Supplies and Drugs	Court Services	General Fund	8/15/2022	617.97
McKesson Medical Surgical	Medical Supplies and Drugs	Court Services	General Fund	8/15/2022	39.47
Meagan Carroll	Per Diem Expense	Judiciary and Courts	General Fund	8/15/2022	100.00
Meagan Carroll	Per Diem Expense	Judiciary and Courts	General Fund	8/15/2022	8.50
Mechanical Services Associates Corp.	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	8/15/2022	19,440.00
Mechanical Services Associates Corp.	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	8/15/2022	20,647.40
Mechanical Services Associates Corp.	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	8/15/2022	1,750.00
Mechanics Local 701 Training Fund	DT ITA	WIOA 21	Workforce Development	8/15/2022	5,200.00
Med-Eng, LLC	Bomb Squad Supplies	Sheriff	General Fund	8/15/2022	744.00
MedPro Waste Disposal LLC	Contractual/Consulting Services	Health	Mass Vaccination Fund	8/15/2022	210.00
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	23.03
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	26.81
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	18.75
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	13.85
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	9.89
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	20.93
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	35.60
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	27.96
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	4.30
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	32.47
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	127.33
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	42.97
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	(13.71)
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	7.47
Menards, Inc.	Repairs and Maint- Equipment	Sheriff	General Fund	8/15/2022	185.65
Menards, Inc.	Operating Supplies	Sheriff	General Fund	8/15/2022	47.74
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	8/15/2022	228.28
Merse Fletcher	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	17.81

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Michael D. Zakosek	Employee Mileage Expense	Transportation	County Highway	8/15/2022	33.75
Michael Davis	Employee Mileage Expense	Court Services	General Fund	8/15/2022	76.95
Michael John Kovach	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	44.38
Microtrain Technologies	DT ITA	WIOA 21	Workforce Development	8/15/2022	7,055.00
Microtrain Technologies	DT ITA	WIOA 21	Workforce Development	8/15/2022	6,180.00
Microtrain Technologies	DT ITA	WIOA 21	Workforce Development	8/15/2022	1,640.00
Midwest Computer Products Inc	Contractual/Consulting Services	Information Technologies	Web Technical Services	8/15/2022	240.00
Midwest Paving Equipment, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/15/2022	395.00
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	8/15/2022	422.29
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	8/15/2022	15.25
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	8/15/2022	247.85
Mighty Greens Farm, LLC	Contractual/Consulting Services	Development	Economic Development	8/15/2022	1,500.00
Miguel A. Montenegro	SS Transportation Assistance	TAA 20	Workforce Development	8/15/2022	63.04
Mind, Body, Spirit Healing (MBSH)	Contractual/Consulting Services	Court Services	Probation Services	8/15/2022	150.00
Mind, Body, Spirit Healing (MBSH)	Contractual/Consulting Services	Court Services	Probation Services	8/15/2022	150.00
Mitchell & McCormick, Inc	Contractual/Consulting Services	Health	County Health	8/15/2022	350.00
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	8/15/2022	11,200.00
Mlady Commercial Services Inc	Janitorial Services	WIOA 21	Workforce Development	8/15/2022	88.00
Mlady Commercial Services Inc	Janitorial Services	WIOA 21	Workforce Development	8/15/2022	132.00
Mlady Commercial Services Inc	Janitorial Services	Operating Pool	Workforce Development	8/15/2022	1,126.83
Mlady Commercial Services Inc	Janitorial Services	One-Stop shared costs	Workforce Development	8/15/2022	1,073.17
Monarch Fire Protection, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	8/15/2022	570.00
Motorola Solutions Inc	Contractual/Consulting Services	Sheriff	General Fund	8/15/2022	8,031.00
MRI Software, LLC dba MacMunnis, Inc.	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	8/15/2022	305.71
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	120.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	318.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	231.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/15/2022	76.00
Myles Jeffrey Barnes	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	75.63
Nancy Bagley	Psychological/Psychiatric Srvs	Court Services	General Fund	8/15/2022	500.00
Nancy Schmook	Internet	Other- Countywide Expenses	General Fund	8/15/2022	64.95
NAT Tech Inc. (National Technologies NTI)	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	8/15/2022	9,500.00
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	8/15/2022	600.00
National Center for State Courts	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	8/15/2022	5,884.00
Neuco Inc	Repairs and Maint- Equipment	Building Management	General Fund	8/15/2022	236.84
Neuco Inc	Repairs and Maint- Equipment	Building Management	General Fund	8/15/2022	131.74
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	8/15/2022	103.56
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	8/15/2022	87.83
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	8/15/2022	158.52
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	8/15/2022	26.73
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	8/15/2022	49.12
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	8/15/2022	49.16
Nicor Gas	Utilities- Natural Gas	One-Stop shared costs	Workforce Development	8/15/2022	25.46
NMS Labs	Toxicology Expense	Coroner	General Fund	8/15/2022	10,071.00
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	8/15/2022	50.00
Northern Illinois University	DT ITA	WIOA 21	Workforce Development	8/15/2022	1,444.10
Northern Illinois University	DT ITA	WIOA 21	Workforce Development	8/15/2022	1,669.79
Northern Illinois University	DT ITA	WIOA 21	Workforce Development	8/15/2022	20.00
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	8/15/2022	453.70
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	8/15/2022	(139.10)
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	8/15/2022	383.50
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	8/15/2022	(158.60)
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	8/15/2022	67.60
Paddock Publications (Daily Herald)	Legal Printing	Supervisor of Assessments	General Fund	8/15/2022	3,771.20
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/15/2022	450.76
Peloton Inc dba Frank's Employment	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	8/15/2022	157.50
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	8/15/2022	976.08
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	8/15/2022	1,220.10
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	8/15/2022	1,573.25
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	8/15/2022	6,623.40
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	8/15/2022	5,748.58
Penny Lange	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	41.88

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	8/15/2022	1,738.80
Peralte-Clark, LLC	Engineering Services	Transportation	Transportation Sales Tax	8/15/2022	9,388.39
Peralte-Clark, LLC	Engineering Services	Transportation	Transportation Sales Tax	8/15/2022	28,715.88
PETER J BURGERT	Employee Mileage Expense	Merit Commission	General Fund	8/15/2022	212.50
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	8/15/2022	3,451.13
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	8/15/2022	2,539.72
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	8/15/2022	872.36
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	8/15/2022	2,945.80
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	8/15/2022	377.40
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	8/15/2022	301.92
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	8/15/2022	400.04
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	8/15/2022	404.20
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Transportation	County Highway	8/15/2022	1,061.44
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Health	County Health	8/15/2022	188.70
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	8/15/2022	496.00
Petty Cash-Sheriff	Food	Sheriff	General Fund	8/15/2022	19.02
Petty Cash-Sheriff	Food	Sheriff	General Fund	8/15/2022	25.54
PharmChem, Inc.	Lab Services	Court Services	Substance Abuse Screening	8/15/2022	188.70
Physicians Immediate Care North Chicago, LLC	Operating Supplies	Sheriff	General Fund	8/15/2022	99.00
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	8/15/2022	42.56
Pitney Bowes, Inc.	Postage	Other- Countywide Expenses	General Fund	8/15/2022	285.12
Pitney Bowes, Inc.	Postage	Other- Countywide Expenses	General Fund	8/15/2022	750.70
Pitney Bowes, Inc.	Postage	Other- Countywide Expenses	General Fund	8/15/2022	60.98
Planet Depos, LLC	Legal Printing	Development	General Fund	8/15/2022	633.00
Planet Depos, LLC	Court Reporter Costs	State's Attorney	Insurance Liability	8/15/2022	250.00
Planet Depos, LLC	Court Reporter Costs	State's Attorney	Insurance Liability	8/15/2022	304.00
Pomps Tire Service Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	197.90
Pomps Tire Service Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	574.76
Pomps Tire Service Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	3,495.02
Porter Pipe & Supply CO	Repairs and Maint- Equipment	Building Management	General Fund	8/15/2022	360.00
Priority Products, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	21.07
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/15/2022	224.63
Psychological Assessment Resources Incorporated	Testing Materials	Court Services	General Fund	8/15/2022	585.79
Quadient Leasing USA Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	8/15/2022	290.00
Quill Corporation	Office Supplies	Sheriff	General Fund	8/15/2022	30.74
Quill Corporation	Office Supplies	Sheriff	General Fund	8/15/2022	111.18
R.N.O.W., Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/15/2022	1,827.98
Rachel L. Hall	Conferences and Meetings	Coroner	General Fund	8/15/2022	26.18
Rachel L. Hall	Employee Mileage Expense	Coroner	General Fund	8/15/2022	129.87
Randall Pressure Systems Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	381.85
Rasmussen College	DT ITA	WIOA 21	Workforce Development	8/15/2022	4,275.00
Rasmussen College	DT ITA	WIOA 21	Workforce Development	8/15/2022	1,821.00
Rasmussen College	DT ITA	WIOA 21	Workforce Development	8/15/2022	1,783.99
Rasmussen College	DT ITA	WIOA 21	Workforce Development	8/15/2022	3,343.00
Rasmussen College	DT ITA	WIOA 21	Workforce Development	8/15/2022	2,000.00
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/15/2022	7,500.00
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/15/2022	500.00
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/15/2022	1,500.00
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Transportation	County Highway	8/15/2022	712.85
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/15/2022	73.34
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/15/2022	36.53
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/15/2022	157.59
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/15/2022	177.86
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	280.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	140.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	280.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	1,820.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	1,400.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	280.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	2,520.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	2,100.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	560.00

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	1,820.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	140.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	2,940.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	420.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	980.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	4,200.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	280.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	700.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	140.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	6,580.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	2,660.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	1,960.00
Reditus Laboratories LLC	Public Health Services - Coronavirus	Sheriff	General Fund	8/15/2022	9,240.00
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	8/15/2022	46.25
Renata Robinson	Employee Mileage Expense	WIOA 21	Workforce Development	8/15/2022	1.88
Renata Robinson	Employee Mileage Expense	WIOA 21	Workforce Development	8/15/2022	46.88
Renata Robinson	Employee Mileage Expense	WIOA 21	Workforce Development	8/15/2022	44.99
Rhiannon Anderson	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	17.50
Richland Community College	Employee Training	Sheriff	General Fund	8/15/2022	7,497.45
Rita Meszaros	Employee Mileage Expense	Animal Control	Animal Control	8/15/2022	6.00
Rita Taccona	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	230.00
RN Wellness, LLC	Operating Supplies	Health	County Health	8/15/2022	42,228.00
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 21	Workforce Development	8/15/2022	4,874.00
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 21	Workforce Development	8/15/2022	4,993.00
Rons Automotive Services Inc	Repairs and Maint- Vehicles	Building Management	General Fund	8/15/2022	629.45
Runco Office Supply	Office Supplies	Judiciary and Courts	General Fund	8/15/2022	23.50
Rush Truck Centers of Illinois, Inc.	Repairs and Maint- Vehicles	Transportation	County Highway	8/15/2022	9,719.91
Rustic Road Farm	Contractual/Consulting Services	Development	Economic Development	8/15/2022	1,500.00
Ruth Bart	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	18.13
S & C Automotive Inc	Repairs and Maint- Vehicles	Building Management	General Fund	8/15/2022	401.14
Sams Club Direct	Food	Court Services	General Fund	8/15/2022	115.52
Scott A Slininger	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	8/15/2022	100.00
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	8/15/2022	340.00
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	8/15/2022	340.00
Seth McClure	Employee Training	Public Defender	General Fund	8/15/2022	34.00
Shannon Ellen Keating	Employee Mileage Expense	Health	County Health	8/15/2022	146.89
Shannon Ellen Keating	Employee Mileage Expense	Health	County Health	8/15/2022	14.62
Shauna Kane	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	42.50
Shaw Media	Legal Printing	Supervisor of Assessments	General Fund	8/15/2022	2,449.20
Shirley A. Wehking	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	176.88
Shirley L. Moline	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	13.75
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	8/15/2022	75.86
Sophia Regina Ottomanelli	Employee Mileage Expense	Health	County Health	8/15/2022	17.44
Southland Medical LLC	Operating Supplies	Coroner	Coroner Administration	8/15/2022	148.79
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	8/15/2022	661.50
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	8/15/2022	829.08
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	8/15/2022	661.50
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	8/15/2022	820.26
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	8/15/2022	813.75
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	8/15/2022	737.80
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	8/15/2022	453.60
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	8/15/2022	756.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	8/15/2022	882.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	8/15/2022	882.00
Spike Body Werks Inc dba Carstar Geneva Body Shop	Liability Insurance	Human Resource Management	Insurance Liability	8/15/2022	839.80
Splat Pest Control Inc	Professional Services	Operating Pool	Workforce Development	8/15/2022	25.61
Splat Pest Control Inc	Professional Services	One-Stop shared costs	Workforce Development	8/15/2022	24.39
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	8/15/2022	93.50
Standard Industrial and Automotive Equipment, Inc.	Repairs and Maint- Equipment	Transportation	County Highway	8/15/2022	635.00
Stantec Consulting Services Inc	Engineering Services	Transportation	Transportation Sales Tax	8/15/2022	28,754.31
State of Illinois Treasurer	Accrued Liabilities		County Clerk Domestic Violence	8/15/2022	1,595.00
State Street Collision, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	8/15/2022	351.15

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	8/15/2022	60.00
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	8/15/2022	60.00
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	8/15/2022	60.00
Stenstrom Petroleum Services Group	Repairs and Maint- Grounds	Transportation	County Highway	8/15/2022	359.00
Stephen Fitzmaurice	Employee Training	Supervisor of Assessments	General Fund	8/15/2022	65.12
Stericycle Inc	Miscellaneous Contractual Exp	Coroner	General Fund	8/15/2022	452.26
Steven Shackleton	Internet	Other- Countywide Expenses	General Fund	8/15/2022	179.90
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	8/15/2022	904.00
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	8/15/2022	1,130.00
Strategic Labor Solutions, Inc. dba SLS, Inc.	Operating Supplies	Sheriff	General Fund	8/15/2022	1,216.88
Streicher's, Inc.	Uniform Supplies	Court Services	General Fund	8/15/2022	3,750.00
Streicher's, Inc.	Uniform Supplies	Court Services	General Fund	8/15/2022	3,816.00
Streicher's, Inc.	Operating Supplies	Sheriff	Sheriff DEF Federal - Treasury	8/15/2022	1,033.44
Strypes Plus More, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	180.00
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	8/15/2022	54,470.00
Suburban Tire Company	Repairs and Maint- Vehicles	Development	General Fund	8/15/2022	140.15
Sun Life Assurance Company of Canada	Healthcare - Life Insurence	Other- Countywide Expenses	Health Insurance Fund	8/15/2022	3,654.60
Suzanne M Markin	Conferences and Meetings	WIOA 21	Workforce Development	8/15/2022	8.98
Suzanne M Markin	Conferences and Meetings	WIOA 21	Workforce Development	8/15/2022	3.10
Suzanne M Markin	Conferences and Meetings	WIOA 21	Workforce Development	8/15/2022	10.84
Suzanne M Markin	Conferences and Meetings	WIOA 21	Workforce Development	8/15/2022	4.03
Suzanne M Markin	Conferences and Meetings	WIOA 21	Workforce Development	8/15/2022	4.03
Symbol Training Institute	DT ITA	WIOA 21	Workforce Development	8/15/2022	10,000.00
Sysco Food Services Chicago	Food	Court Services	General Fund	8/15/2022	1,937.72
Sysco Food Services Chicago	Food	Court Services	General Fund	8/15/2022	61.40
TEC Services Consulting Inc	Miscellaneous Contractual Exp	One-Stop shared costs	Workforce Development	8/15/2022	19,944.44
Telcom Innovations Group LLC	Repairs and Maint- Comm Equip	Information Technologies	General Fund	8/15/2022	1,284.00
The Alphabet Shop Inc	Professional Services	Operating Pool	Workforce Development	8/15/2022	1,198.00
The Tree House Inc	Computer Related Supplies	County Clerk	General Fund	8/15/2022	355.79
The Tree House Inc	Computer Related Supplies	Court Services	General Fund	8/15/2022	691.50
Theodore James Farrell	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	150.00
Therm Flo Incorporated	Contractual/Consulting Services	Information Technologies	General Fund	8/15/2022	6,433.00
Therm Flo Incorporated	Contractual/Consulting Services	Information Technologies	General Fund	8/15/2022	5,888.00
Thompson Court Reporters, Inc.	Court Reporter Costs	State's Attorney	Insurance Liability	8/15/2022	685.80
Tisa M. Baum	Employee Mileage Expense	Development	Homeless Prevention Program	8/15/2022	54.59
Tisa M. Baum	Employee Mileage Expense	Development	Homeless Prevention Program	8/15/2022	9.25
T-Mobile USA, Inc.	Cellular Phone	Other- Countywide Expenses	General Fund	8/15/2022	47.20
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Auditor	General Fund	8/15/2022	9.23
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	8/15/2022	30.34
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	General Fund	8/15/2022	4.26
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	General Fund	8/15/2022	84.62
Toshiba America Business Solutions Inc	Repairs and Maint- Comm Equip	Sheriff	General Fund	8/15/2022	23.26
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Court Services	General Fund	8/15/2022	37.13
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	8/15/2022	40.94
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Animal Control	Animal Control	8/15/2022	204.39
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Transportation	County Highway	8/15/2022	101.10
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Transportation	County Highway	8/15/2022	3.81
Toshiba America Business Solutions Inc	Repairs and Maint- Office Equip	Health	County Health	8/15/2022	11.46
Town & Country Gardens	Operating Supplies	County Clerk	General Fund	8/15/2022	81.99
Tracy Biarnesen	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	196.56
Tracy Biarnesen	Employee Mileage Expense	Circuit Clerk	General Fund	8/15/2022	240.00
Trane US Inc dba Trane	Repairs and Maint- Equipment	Building Management	General Fund	8/15/2022	320.55
Trees R Us Inc	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	8/15/2022	9,968.83
Tri City Land Management Co., LLC	Building Space Rental	Development	Mill Creek Special Service Area	8/15/2022	1,057.12
Tri-Com Central Dispatch/City of Geneva	Distribution	Information Technologies	Wireless 911	8/15/2022	185,142.35
Tri-Com Central Dispatch/City of Geneva	Distribution	Information Technologies	Wireless 911	8/15/2022	353,036.57
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	8/15/2022	95.00
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	8/15/2022	15,264.54
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	8/15/2022	111,649.66
Uline	Operating Supplies	Sheriff	Cannabis Regulation - Local	8/15/2022	6,908.79
Uline	Operating Supplies	Health	County Health	8/15/2022	1,114.00
University of Illinois Reference Laboratory	Lab Services	Health	County Health	8/15/2022	115.40

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
University of Illinois Reference Laboratory	Lab Services	Health	County Health	8/15/2022	264.00
University of Kansas Center for Research Inc	Contractual/Consulting Services	Health	County Health	8/15/2022	2,610.00
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	119.60
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	139.88
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	119.60
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	717.60
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	539.21
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	239.20
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	124.38
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	352.56
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	119.60
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	1,196.00
Urban Elevator Service LLC	Repairs and Maint- Buildings	Transportation	County Highway	8/15/2022	299.52
US Department of Interior (USGS)	Contractual/Consulting Services	Development	Cost Share Drainage	8/15/2022	15,440.00
USIC Locating Services LLC	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	8/15/2022	855.39
V3 Companies, Ltd	Engineering Services	Transportation	Central Impact Fees	8/15/2022	1,163.64
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	14.39
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	215.00
Valley Lock Company Inc	Operating Supplies	Court Services	General Fund	8/15/2022	47.92
Vedder Price PC	Legal Services	State's Attorney	Insurance Liability	8/15/2022	212.90
Verizon Wireless	Operating Supplies	County Clerk	General Fund	8/15/2022	537.35
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	1,748.26
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	5.94
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	3,032.55
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	101.54
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/15/2022	53.17
Wagner Investigative Polygraph Service	Operating Supplies	Sheriff	General Fund	8/15/2022	200.00
Wagner Investigative Polygraph Service	Pre-Employment Physicals	Sheriff	General Fund	8/15/2022	100.00
Walker and Associates, Inc.	Repairs and Maint- Comm Equip	Information Technologies	General Fund	8/15/2022	2,265.23
Walker and Associates, Inc.	Computers	Other- Countywide Expenses	Capital Projects	8/15/2022	79,261.86
Walker and Associates, Inc.	Computers	Other- Countywide Expenses	Capital Projects	8/15/2022	7,481.50
Warehouse Direct Office Products	Operating Supplies	County Board	General Fund	8/15/2022	35.83
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	8/15/2022	11.48
Warehouse Direct Office Products	Computer Related Supplies	County Clerk	General Fund	8/15/2022	72.87
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	8/15/2022	226.23
Warehouse Direct Office Products	Office Supplies	Recorder	General Fund	8/15/2022	25.62
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	8/15/2022	150.85
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	8/15/2022	246.05
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	8/15/2022	19.59
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	8/15/2022	51.53
Warehouse Direct Office Products	Operating Supplies	State's Attorney	General Fund	8/15/2022	1,135.62
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	8/15/2022	(362.42)
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	8/15/2022	801.76
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	8/15/2022	353.41
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	8/15/2022	(72.66)
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	8/15/2022	902.50
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	8/15/2022	36.52
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	8/15/2022	12.55
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	8/15/2022	65.13
Warehouse Direct Office Products	Office Supplies	Development	General Fund	8/15/2022	147.93
Warehouse Direct Office Products	Office Supplies	Court Services	Drug Court Special Resources	8/15/2022	48.63
Warehouse Direct Office Products	Office Supplies	Health	County Health	8/15/2022	29.38
Warehouse Direct Office Products	Office Supplies	WIOA 21	Workforce Development	8/15/2022	103.18
Warehouse Direct Office Products	Office Supplies	WIOA 21	Workforce Development	8/15/2022	39.34
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	8/15/2022	634.33
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	8/15/2022	45.80
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/15/2022	260.00
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/15/2022	468.35
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/15/2022	43.36
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/15/2022	1,109.75
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/15/2022	394.37
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/15/2022	238.09

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/15/2022	146.23
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/15/2022	380.95
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/15/2022	78.88
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	8/15/2022	248.23
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	8/15/2022	499.78
Waste Management of Illinois - West	Contractual/Consulting Services	Animal Control	Animal Control	8/15/2022	102.13
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	8/15/2022	8.50
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	8/15/2022	8.50
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	8/15/2022	380.64
Waste Management of Illinois - West	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	8/15/2022	80.00
Waubonsee Community College	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/15/2022	6,245.01
Waubonsee Community College	Work Based Learning Activities	WIOA 21	Workforce Development	8/15/2022	9,517.35
Waubonsee Community College	Youth Supportive Services	WIOA 21	Workforce Development	8/15/2022	105.95
Waubonsee Community College	DT ITA	WIOA 21	Workforce Development	8/15/2022	139.50
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	8/15/2022	18.00
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	1,735.00
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/15/2022	1,731.25
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	8/15/2022	20.00
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	8/15/2022	20.00
West Chicago Professional Center, Inc.	DT ITA	WIOA 21	Workforce Development	8/15/2022	4,950.00
West Side Tractor Sales Co.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/15/2022	4,500.00
WEX BANK	Fuel- Vehicles	Information Technologies	General Fund	8/15/2022	352.21
WEX BANK	Fuel- Vehicles	State's Attorney	General Fund	8/15/2022	992.66
WEX BANK	Fuel- Vehicles	Court Services	General Fund	8/15/2022	1,001.73
WEX BANK	Fuel- Vehicles	Court Services	General Fund	8/15/2022	194.11
WEX BANK	Fuel- Vehicles	Court Services	General Fund	8/15/2022	238.96
WEX BANK	Fuel- Vehicles	Coroner	General Fund	8/15/2022	611.17
WEX BANK	Fuel- Vehicles	Environmental Management	General Fund	8/15/2022	102.82
WEX BANK	Fuel- Vehicles	Environmental Management	General Fund	8/15/2022	76.38
WEX BANK	Fuel- Vehicles	State's Attorney	Child Advocacy Center	8/15/2022	203.18
WEX BANK	Fuel- Vehicles	Health	County Health	8/15/2022	381.01
Wight & Company	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	8/15/2022	6,460.00
Wight & Company	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	8/15/2022	2,150.00
Wight & Company	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	8/15/2022	1,349.41
Wight & Company	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	8/15/2022	36,878.75
Wight & Company	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	8/15/2022	26,720.40
Wight & Company	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	8/15/2022	42,052.03
Wight & Company	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	8/15/2022	27,385.00
Wight & Company	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	8/15/2022	18,046.70
WILLIAM ENGERMAN	Conferences and Meetings	State's Attorney	General Fund	8/15/2022	286.00
William Rainey Harper College	DT ITA	WIOA 21	Workforce Development	8/15/2022	513.50
Wm F Meyer Co	Repairs and Maint- Buildings	Building Management	General Fund	8/15/2022	483.58
Zahida Fakroddin	Employee Mileage Expense	County Clerk	General Fund	8/15/2022	71.25
	Trials and Costs of Hearing	State's Attorney	Domestic Violence	8/15/2022	96.00
	Trials and Costs of Hearing	Public Defender	General Fund	8/15/2022	28.00
	Trials and Costs of Hearing	Public Defender	General Fund	8/15/2022	700.00
	Trials and Costs of Hearing	State's Attorney	Domestic Violence	8/15/2022	108.00
	Trials and Costs of Hearing	Public Defender	General Fund	8/15/2022	28.00
	Witness Costs	State's Attorney	General Fund	8/15/2022	102.00
	Witness Costs	State's Attorney	General Fund	8/15/2022	104.40
	Witness Costs	State's Attorney	General Fund	8/15/2022	114.00
	Witness Costs	State's Attorney	General Fund	8/15/2022	115.20
	Witness Costs	State's Attorney	General Fund	8/15/2022	117.60
	Witness Costs	State's Attorney	General Fund	8/15/2022	132.00
	Trials and Costs of Hearing	Public Defender	General Fund	8/15/2022	80.00
Family Service Association of Greater Elgin Area	External Grants	Other- Countywide Expenses	American Rescue Plan	8/16/2022	55,525.00
National Alliance of Mental Illness	External Grants	Other- Countywide Expenses	American Rescue Plan	8/16/2022	61,516.82
PADS of Elgin	External Grants	Other- Countywide Expenses	American Rescue Plan	8/16/2022	57,000.00
Simply Destinee	External Grants	Other- Countywide Expenses	American Rescue Plan	8/16/2022	32,411.00
Talented Tenth Social Services	External Grants	Other- Countywide Expenses	American Rescue Plan	8/16/2022	24,029.97
The Diocese of Rockford - Social Services	External Grants	Other- Countywide Expenses	American Rescue Plan	8/16/2022	13,684.32
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	8/17/2022	660.04

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
ABC-CLIO, LLC	Books and Subscriptions	Law Library	Law Library	8/29/2022	61.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	8/29/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	8/29/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	8/29/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	8/29/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	8/29/2022	79.00
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	480.00
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	720.00
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	660.00
Accurate Document Destruction Inc (GROOT)	Destruction of Records Services	Circuit Clerk	Court Document Storage	8/29/2022	528.10
Adam Brill	Employee Mileage Expense	Health	County Health	8/29/2022	192.52
Adtalem Global Eductn dba Chamberlain University	DT ITA	WIOA 21	Workforce Development	8/29/2022	800.00
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	8/29/2022	36,432.78
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	8/29/2022	(157.80)
Advantage Reporting Service	Court Reporter Costs	State's Attorney	Insurance Liability	8/29/2022	885.75
Advantage Reporting Service	Court Reporter Costs	State's Attorney	Insurance Liability	8/29/2022	1,463.50
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	8/29/2022	89.40
Alarm Detection Systems Inc	Security Services	County Clerk	General Fund	8/29/2022	647.78
Alarm Detection Systems Inc	Equipment < $1000	Court Services	General Fund	8/29/2022	392.25
Alexandra Tsang	Conferences and Meetings	Court Services	General Fund	8/29/2022	763.83
Alexandra Tsang	Conferences and Meetings	Court Services	General Fund	8/29/2022	30.19
ALICIA L KLIMPKE	Conferences and Meetings	Court Services	Probation Services	8/29/2022	63.65
Alphagraphics (#344)	Operating Supplies	Law Library	Law Library	8/29/2022	253.36
Alphagraphics (#344)	Operating Supplies	Law Library	Law Library	8/29/2022	455.16
Amanda Weinreis	Employee Mileage Expense	WIOA 21	Workforce Development	8/29/2022	32.56
Amanda Weinreis	Employee Mileage Expense	WIOA 21	Workforce Development	8/29/2022	41.44
Amazon Capital Services Inc	Operating Supplies	Health	County Health	8/29/2022	89.75
Amazon Capital Services Inc	Operating Supplies	Health	County Health	8/29/2022	19.56
Amazon Capital Services Inc	Operating Supplies	Health	Mass Vaccination Fund	8/29/2022	8.60
Amber D. Rose	SS Other Supportive Services	WIOA 21	Workforce Development	8/29/2022	307.00
America Business College	DT ITA	WIOA 21	Workforce Development	8/29/2022	8,000.00
Ana M Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	1,612.63
Ann Wohlmuth	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	280.00
Anthony Bahena	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	452.50
Anthony Bahena	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	452.50
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/29/2022	96.72
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/29/2022	342.88
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/29/2022	11.59
APS Training Inst., Inc. dba APS Training Academy	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/29/2022	137.50
APS Training Inst., Inc. dba APS Training Academy	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/29/2022	137.50
Aramark Services, Inc.	Food	Sheriff	General Fund	8/29/2022	10,944.98
Aramark Services, Inc.	Food	Sheriff	General Fund	8/29/2022	11,135.78
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	8/29/2022	144.90
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	8/29/2022	157.50
Aramark Services, Inc.	Food	Court Services	General Fund	8/29/2022	1,890.00
Aramark Services, Inc.	Food	Court Services	General Fund	8/29/2022	1,890.00
Aramark Services, Inc.	Food	Court Services	General Fund	8/29/2022	1,890.00
Archie Sterig dba Sterig Hydraulic Jack Repairs	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	1,395.00
Ashley VanOpstall	Employee Mileage Expense	Court Services	General Fund	8/29/2022	80.63
Association for Individual Development (AID)	Psychological/Psychiatric Srvs	Court Services	General Fund	8/29/2022	1,836.67
AssuredPartners Cap. dba Assured Partnrs of IL LLC	Contractual/Consulting Services	Other- Countywide Expenses	Health Insurance Fund	8/29/2022	9,000.00
AT&T	Telephone	Other- Countywide Expenses	General Fund	8/29/2022	14,055.40
AT&T	Telephone	Other- Countywide Expenses	General Fund	8/29/2022	167.06
AT&T	Telephone	Other- Countywide Expenses	General Fund	8/29/2022	2,537.94
AT&T	Telephone	Other- Countywide Expenses	General Fund	8/29/2022	6,499.04
AT&T	Telephone	Other- Countywide Expenses	General Fund	8/29/2022	69.21
AT&T	Telephone	Operating Pool	Workforce Development	8/29/2022	25.31
AT&T	Telephone	One-Stop shared costs	Workforce Development	8/29/2022	24.11
AT&T	Distribution	Information Technologies	911 Emergency Surcharge	8/29/2022	217.92
Aurora Heights Apartments LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/29/2022	985.00
Aurora Heights Apartments LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/29/2022	985.00
Aurora Heights Apartments LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/29/2022	1,080.00

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
AV Overhead Garage Door Inc	Repairs and Maint- Buildings	Transportation	County Highway	8/29/2022	15,396.00
Baker Tilly Virchow Krause, LLP	Certified Audit Contract	Finance	General Fund	8/29/2022	17,810.00
Baker Tilly Virchow Krause, LLP	Certified Audit Contract	Finance	General Fund	8/29/2022	1,790.00
Baker Tilly Virchow Krause, LLP	Certified Audit Contract	Finance	General Fund	8/29/2022	1,380.00
Batavia Enterprises, Inc	Prepaid Expense		Workforce Development	8/29/2022	19,412.94
Batavia Enterprises, Inc	Repairs and Maint- Buildings	Operating Pool	Workforce Development	8/29/2022	350.19
Batavia Enterprises, Inc	Repairs and Maint- Buildings	Operating Pool	Workforce Development	8/29/2022	172.87
Batavia Enterprises, Inc	Repairs and Maint- Buildings	One-Stop shared costs	Workforce Development	8/29/2022	333.51
Batavia Enterprises, Inc	Repairs and Maint- Buildings	One-Stop shared costs	Workforce Development	8/29/2022	164.63
Batavia Instant Print Inc	Operating Supplies	County Clerk	General Fund	8/29/2022	1,064.28
Behavioral Interventions, Inc (BI, Inc.)	Food	Sheriff	General Fund	8/29/2022	6,492.65
Blade Electric & Technologies LLC	Computer Hardware- Non Capital	State's Attorney	General Fund	8/29/2022	864.00
Blooming Color of St. Charles (WTFN)	Office Supplies	Information Technologies	General Fund	8/29/2022	88.00
Blu Petroleum Inc	Fuel- Vehicles	Sheriff	General Fund	8/29/2022	4,038.28
Blu Petroleum Inc	Fuel- Vehicles	Sheriff	General Fund	8/29/2022	3,371.77
Bob Barker Company Inc	Clothing Supplies	Sheriff	General Fund	8/29/2022	189.00
Bob Barker Company Inc	Clothing Supplies	Sheriff	General Fund	8/29/2022	352.00
Bob Barker Company Inc	Clothing Supplies	Sheriff	General Fund	8/29/2022	842.50
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	8/29/2022	585.15
Bob Jass Chevrolet, Inc.	Employee Training	Sheriff	General Fund	8/29/2022	74.94
Brenda D Gregory	Per Diem Expense	Judiciary and Courts	General Fund	8/29/2022	100.00
Brooke Hampel	Employee Mileage Expense	Information Technologies	General Fund	8/29/2022	4.19
Brooke Hampel	Office Supplies	Information Technologies	General Fund	8/29/2022	89.76
Bulldog Driving School	DT ITA	WIOA 21	Workforce Development	8/29/2022	5,000.00
Business and Career Services Incorporated	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/29/2022	7,970.56
Business and Career Services Incorporated	Work Based Learning Activities	WIOA 21	Workforce Development	8/29/2022	9,267.07
Business and Career Services Incorporated	Youth Supportive Services	WIOA 21	Workforce Development	8/29/2022	1,046.24
Byrne Software Technologies Inc	Computer Software- Capital	Transportation	County Highway	8/29/2022	5,320.00
C.A.O.A. County Assessment Officers Assn	General Association Dues	Supervisor of Assessments	General Fund	8/29/2022	450.00
Canon Solutions America Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	8/29/2022	78.37
Canon Solutions America Inc	Repairs and Maint- Equipment	Circuit Clerk	Circuit Clerk Admin Services	8/29/2022	49.48
Canon Solutions America Inc	Repairs and Maint- Equipment	Circuit Clerk	Circuit Clerk Admin Services	8/29/2022	844.29
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	816.26
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	816.26
Carolina Ballines	Employee Mileage Expense	Health	County Health	8/29/2022	32.17
Cassidy Nicole Crouch	Employee Mileage Expense	State's Attorney	General Fund	8/29/2022	45.63
Cassidy Nicole Crouch	Employee Mileage Expense	State's Attorney	General Fund	8/29/2022	42.50
Catilize Health, Inc. dba Catilize Health	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	8/29/2022	3,356.15
CDL America, Inc.	DT ITA	WIOA 21	Workforce Development	8/29/2022	5,250.00
CDL America, Inc.	DT ITA	WIOA 21	Workforce Development	8/29/2022	5,250.00
Central DuPage Hospital Association DBA HealthLab	Toxicology Expense	Coroner	General Fund	8/29/2022	422.00
Central States SER, Jobs for Progress, Inc.	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/29/2022	21,437.31
Central States SER, Jobs for Progress, Inc.	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/29/2022	12,841.12
Central States SER, Jobs for Progress, Inc.	Work Based Learning Activities	WIOA 21	Workforce Development	8/29/2022	4,895.58
Central States SER, Jobs for Progress, Inc.	Work Based Learning Activities	WIOA 21	Workforce Development	8/29/2022	3,800.13
Central States SER, Jobs for Progress, Inc.	Academic/Pre-Vocational Services	WIOA 21	Workforce Development	8/29/2022	161.94
Century Springs/Ove Water Services	Office Supplies	State's Attorney	General Fund	8/29/2022	318.50
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	8/29/2022	157.84
Century Springs/Ove Water Services	Office Supplies	State's Attorney	Insurance Liability	8/29/2022	23.45
Century Springs/Ove Water Services	Office Supplies	State's Attorney	Insurance Liability	8/29/2022	6.29
Century Springs/Ove Water Services	Office Supplies	State's Attorney	Insurance Liability	8/29/2022	2.99
Century Springs/Ove Water Services	Office Supplies	State's Attorney	Insurance Liability	8/29/2022	2.99
Century Springs/Ove Water Services	Office Supplies	Kane Comm	Kane Comm	8/29/2022	27.74
Century Springs/Ove Water Services	Office Supplies	Kane Comm	Kane Comm	8/29/2022	2.99
Century Springs/Ove Water Services	Office Supplies	Kane Comm	Kane Comm	8/29/2022	23.45
Century Springs/Ove Water Services	Contractual/Consulting Services	Animal Control	Animal Control	8/29/2022	32.03
Chad's Towing & Recovery, Inc.	Repairs and Maint- Vehicles	Court Services	General Fund	8/29/2022	146.00
Chicago Parts and Sound, LLC	Operating Supplies	Sheriff	Sheriff DEF Federal - Treasury	8/29/2022	257.50
Chicago Parts and Sound, LLC	Operating Supplies	Sheriff	Sheriff DEF Federal - Treasury	8/29/2022	77.45
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	8/29/2022	157.50
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	8/29/2022	467.50
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	8/29/2022	3,350.00

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	Motor Fuel Tax	8/29/2022	9,288.05
Christopher Dall	Employee Mileage Expense	Development	HOME Program	8/29/2022	19.88
Christopher McMeen	Employee Mileage Expense	Kane Comm	Kane Comm	8/29/2022	18.37
Christopher McMeen	Employee Mileage Expense	Kane Comm	Kane Comm	8/29/2022	22.00
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	8/29/2022	75.00
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	8/29/2022	50.90
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	8/29/2022	57.17
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	8/29/2022	50.90
Cintas Corporation	Operating Supplies	Sheriff	General Fund	8/29/2022	28.14
Cintas Corporation	Operating Supplies	Transportation	County Highway	8/29/2022	442.23
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	8/29/2022	353.29
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	8/29/2022	304.12
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	39.78
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	89.74
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	92.25
City of Batavia	Utilities- Electric	Operating Pool	Workforce Development	8/29/2022	96.88
City of Batavia	Utilities- Electric	One-Stop shared costs	Workforce Development	8/29/2022	92.26
City of Geneva	Utilities- Sewer	Building Management	General Fund	8/29/2022	43.15
City of Geneva	Utilities- Sewer	Building Management	General Fund	8/29/2022	92.65
City of Geneva	Utilities- Sewer	Building Management	General Fund	8/29/2022	183.49
City of Geneva	Utilities- Water	Building Management	General Fund	8/29/2022	60.38
City of Geneva	Utilities- Water	Building Management	General Fund	8/29/2022	166.45
City of Geneva	Utilities- Water	Building Management	General Fund	8/29/2022	271.04
City of Geneva	Utilities- Natural Gas	Building Management	General Fund	8/29/2022	128.43
City of Geneva	Utilities- Electric	Building Management	General Fund	8/29/2022	12,939.64
City of Geneva	Utilities- Electric	Building Management	General Fund	8/29/2022	40.68
City of Geneva	Utilities- Electric	Building Management	General Fund	8/29/2022	29.17
City of St. Charles	Utilities- Sewer	Building Management	General Fund	8/29/2022	3,819.47
City of St. Charles	Utilities- Water	Building Management	General Fund	8/29/2022	4,462.25
City of St. Charles	Utilities- Sewer	Building Management	General Fund	8/29/2022	137.60
City of St. Charles	Utilities- Water	Building Management	General Fund	8/29/2022	124.66
City of St. Charles	Utilities- Electric	Building Management	General Fund	8/29/2022	10,890.77
City of St. Charles	Utilities- Electric	Building Management	General Fund	8/29/2022	62.66
City of St. Charles	Utilities- Sewer	Building Management	General Fund	8/29/2022	9,172.11
City of St. Charles	Utilities- Water	Building Management	General Fund	8/29/2022	6,872.98
City of St. Charles	Utilities- Sewer	Building Management	General Fund	8/29/2022	97.39
City of St. Charles	Utilities- Water	Building Management	General Fund	8/29/2022	106.51
Clark Dietz Inc	Miscellaneous Contractual Exp	Development	Community Dev Block Program	8/29/2022	591.00
Clean Harbors Environmental Services, Inc.	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	8/29/2022	2,865.00
Clean Harbors Environmental Services, Inc.	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	8/29/2022	4,927.66
Clean Harbors Environmental Services, Inc.	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	8/29/2022	1,318.40
Clean Harbors Environmental Services, Inc.	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	8/29/2022	3,039.24
Clean Harbors Environmental Services, Inc.	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	8/29/2022	2,480.30
Colleen R Nyland	Employee Mileage Expense	Health	County Health	8/29/2022	50.64
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	51.29
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	133.17
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	27.60
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	21.57
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	2,091.78
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	8.32
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	39.43
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	39.39
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	51.54
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	61.33
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	32.57
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	18.89
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	69.38
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	6.23
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	8.29
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	24.21
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	134.28
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	16.17

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	114.69
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	8/29/2022	128.63
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	8/29/2022	25.02
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	8/29/2022	4,500.00
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	8/29/2022	3,268.18
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	8/29/2022	4,771.00
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	8/29/2022	4,340.00
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	8/29/2022	4,510.00
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Elgin CDBG	8/29/2022	29,936.00
Community Crisis Center Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	175.00
Community Crisis Center Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	70.00
Community Crisis Center Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	70.00
Community Crisis Center Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	70.00
Community Crisis Center Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	140.00
Community Crisis Center Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	100.00
Community Crisis Center Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	140.00
Community Crisis Center Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	100.00
Community Crisis Center Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	140.00
Community Crisis Center Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	35.00
Community Crisis Center Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	175.00
Community Crisis Center Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	35.00
Compendium Library Services LLC	Computer Related Supplies	Law Library	Law Library	8/29/2022	841.90
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	8/29/2022	266.94
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	8/29/2022	880.16
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	8/29/2022	37.13
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	8/29/2022	77.91
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	8/29/2022	816.50
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	8/29/2022	2,744.05
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	8/29/2022	1,727.71
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	8/29/2022	266.04
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	8/29/2022	323.40
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	8/29/2022	3,344.96
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	8/29/2022	325.34
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	8/29/2022	426.91
COPS Testing Service Inc	Pre-Employ Drug Testing and Labs	Sheriff	General Fund	8/29/2022	850.00
Crystal Aguilar	SS Transportation Assistance	TAA 20	Workforce Development	8/29/2022	35.00
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway	8/29/2022	90.00
Curtis Jackson	SS Transportation Assistance	WIOA 21	Workforce Development	8/29/2022	131.90
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	1,326.39
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	2,210.65
Daniela Michelle Gicla	Autopsies/Consulting	Coroner	General Fund	8/29/2022	800.00
David A. Wold DDS, PC dba Bensenville Dental Care	Autopsies/Consulting	Coroner	General Fund	8/29/2022	700.00
Deb Chan	Employee Mileage Expense	Circuit Clerk	Court Automation	8/29/2022	7.50
Deborah L Smart	SS Transportation Assistance	WIOA 21	Workforce Development	8/29/2022	137.50
Debra P Hogan	Court Reporter Costs	State's Attorney	General Fund	8/29/2022	780.00
Defin.Net Solutions Inc	Public Health Services - Coronavirus	Information Technologies	General Fund	8/29/2022	2,500.00
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	8/29/2022	7,250.00
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	8/29/2022	7,250.00
DeLuxe HVAC/R Inc	Repairs and Maint- Equipment	Court Services	General Fund	8/29/2022	455.00
Diglet LLC	Software Licensing Cost	Transportation	County Highway	8/29/2022	227.70
DMT Solutions Global Corporation dba BlueCrest	Voting Systems and Accessories	County Clerk	General Fund	8/29/2022	234.96
Document Imaging Services LLC	Office Supplies	Judiciary and Courts	General Fund	8/29/2022	698.00
Ecker Center for Mental Health	Psychological/Psychiatric Srvs	Court Services	General Fund	8/29/2022	2,500.00
Ecker Center for Mental Health	Contractual/Consulting Services	Court Services	Drug Court Special Resources	8/29/2022	1,250.00
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	8/29/2022	8,000.00
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/29/2022	147.32
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/29/2022	155.05
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/29/2022	526.67
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/29/2022	26.28
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/29/2022	100.68
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/29/2022	649.92
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/29/2022	(115.93)

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	8/29/2022	160.35
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	327.87
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	261.54
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	400.46
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	59.46
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	107.94
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	385.46
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	563.96
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	233.45
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	108.35
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	400.46
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	217.96
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	125.17
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	95.06
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	255.04
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	47.66
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	308.44
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	102.00
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	39.48
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	196.79
Elgin Community College	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/29/2022	767.74
Elgin Community College	Work Based Learning Activities	WIOA 21	Workforce Development	8/29/2022	702.31
Elgin Community College	Youth Supportive Services	WIOA 21	Workforce Development	8/29/2022	329.62
Elgin Community College	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/29/2022	16,075.98
Elgin Community College	Work Based Learning Activities	WIOA 21	Workforce Development	8/29/2022	7,665.67
Elgin Community College	Youth ITA	WIOA 21	Workforce Development	8/29/2022	7,598.00
Elgin Community College	Youth Supportive Services	WIOA 21	Workforce Development	8/29/2022	934.23
Elgin Community College	DT ITA	TAA 20	Workforce Development	8/29/2022	599.00
Elgin Community College	DT ITA	TAA 20	Workforce Development	8/29/2022	2,384.00
Elizabeth Donegan PsyD	Psychological/Psychiatric Srvs	Judiciary and Courts	General Fund	8/29/2022	750.00
Emily Saylor	Conferences and Meetings	Court Services	General Fund	8/29/2022	32.35
Eric C Gwillim	Internet	Other- Countywide Expenses	General Fund	8/29/2022	89.95
Eternally Green Lawn Care	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	8/29/2022	5,850.00
Eva Y. Naser	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	247.50
F.E. Moran Inc. Mechanical Services	Repairs and Maint- Buildings	Building Management	General Fund	8/29/2022	336.00
Fadia Tamer	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	2,002.00
Fadia Tamer	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	1,196.25
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	General Fund	8/29/2022	4,283.34
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	75.00
Farmworker and Landscaper Advocacy Project	External Grants	County Board	Grand Victoria Casino Elgin	8/29/2022	1,284.00
Feece Oil Company	Fuel- Vehicles	Health	County Health	8/29/2022	79.63
Feece Oil Company	Fuel- Vehicles	Health	County Health	8/29/2022	33.40
Feece Oil Company	Fuel- Vehicles	Health	County Health	8/29/2022	32.70
Fernando Dominguez Flores	Food Permits	Health	County Health	8/29/2022	431.00
Fifth Third Bank	Conferences and Meetings - Board Members	County Board	General Fund	8/29/2022	104.44
Fifth Third Bank	Office Supplies	County Board	General Fund	8/29/2022	271.99
Fifth Third Bank	Operating Supplies	County Board	General Fund	8/29/2022	16.96
Fifth Third Bank	General Association Dues	Finance	General Fund	8/29/2022	1,200.00
Fifth Third Bank	Contractual/Consulting Services	Information Technologies	General Fund	8/29/2022	600.36
Fifth Third Bank	Repairs and Maint- Computers	Information Technologies	General Fund	8/29/2022	3,217.25
Fifth Third Bank	Repairs and Maint- Comm Equip	Information Technologies	General Fund	8/29/2022	(98.88)
Fifth Third Bank	Repairs and Maint- Comm Equip	Information Technologies	General Fund	8/29/2022	96.00
Fifth Third Bank	Conferences and Meetings	Information Technologies	General Fund	8/29/2022	1,370.42
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	8/29/2022	221.94
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	8/29/2022	2,385.63
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	8/29/2022	90.74
Fifth Third Bank	Repairs and Maintenance- Roads	Building Management	General Fund	8/29/2022	750.00
Fifth Third Bank	Utilities- Sewer	Building Management	General Fund	8/29/2022	635.46
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	8/29/2022	27.92
Fifth Third Bank	Employee Training	County Auditor	General Fund	8/29/2022	395.00
Fifth Third Bank	Operating Supplies	County Clerk	General Fund	8/29/2022	103.16
Fifth Third Bank	Books and Subscriptions	County Clerk	General Fund	8/29/2022	27.72

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Fifth Third Bank	Conferences and Meetings	Judiciary and Courts	General Fund	8/29/2022	636.72
Fifth Third Bank	Operating Supplies	Judiciary and Courts	General Fund	8/29/2022	754.25
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	8/29/2022	31.96
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	8/29/2022	32.95
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	8/29/2022	(188.92)
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	8/29/2022	356.17
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	8/29/2022	1,632.06
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	8/29/2022	231.52
Fifth Third Bank	Office Supplies	State's Attorney	General Fund	8/29/2022	463.11
Fifth Third Bank	Operating Supplies	State's Attorney	General Fund	8/29/2022	(269.85)
Fifth Third Bank	Books and Subscriptions	State's Attorney	General Fund	8/29/2022	31.92
Fifth Third Bank	Computer Hardware- Non Capital	State's Attorney	General Fund	8/29/2022	147.00
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	8/29/2022	266.40
Fifth Third Bank	Operating Supplies	State's Attorney	General Fund	8/29/2022	21.09
Fifth Third Bank	Employee Training	Public Defender	General Fund	8/29/2022	305.00
Fifth Third Bank	Attorney Association Dues	Public Defender	General Fund	8/29/2022	280.00
Fifth Third Bank	Books and Subscriptions	Public Defender	General Fund	8/29/2022	14.99
Fifth Third Bank	Investigations	Sheriff	General Fund	8/29/2022	5.00
Fifth Third Bank	Investigations	Sheriff	General Fund	8/29/2022	184.40
Fifth Third Bank	Investigations	Sheriff	General Fund	8/29/2022	169.90
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	8/29/2022	35.89
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	8/29/2022	1,618.70
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	8/29/2022	4.18
Fifth Third Bank	Repairs and Maint- Comm Equip	Sheriff	General Fund	8/29/2022	189.50
Fifth Third Bank	Employee Training	Sheriff	General Fund	8/29/2022	5,086.56
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/29/2022	97.86
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/29/2022	17.26
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/29/2022	134.03
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/29/2022	35.98
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/29/2022	24.68
Fifth Third Bank	S.W.A.T. Supplies	Sheriff	General Fund	8/29/2022	25.94
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/29/2022	399.95
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/29/2022	29.99
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/29/2022	144.60
Fifth Third Bank	Repairs and Maint- Comm Equip	Sheriff	General Fund	8/29/2022	967.75
Fifth Third Bank	Repairs and Maint- Equipment	Sheriff	General Fund	8/29/2022	223.48
Fifth Third Bank	Employee Training	Sheriff	General Fund	8/29/2022	76.69
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	8/29/2022	114.12
Fifth Third Bank	Operating Supplies	Court Services	General Fund	8/29/2022	(84.99)
Fifth Third Bank	Miscellaneous Contractual Exp	Court Services	General Fund	8/29/2022	20.00
Fifth Third Bank	Employment Advertising	Court Services	General Fund	8/29/2022	649.49
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	8/29/2022	50.00
Fifth Third Bank	Employee Training	Court Services	General Fund	8/29/2022	649.00
Fifth Third Bank	Operating Supplies	Court Services	General Fund	8/29/2022	740.89
Fifth Third Bank	Operating Supplies	Court Services	General Fund	8/29/2022	694.97
Fifth Third Bank	Computer Related Supplies	Court Services	General Fund	8/29/2022	179.50
Fifth Third Bank	Occupational Therapy Supplies	Court Services	General Fund	8/29/2022	29.67
Fifth Third Bank	Subscription Databases	Court Services	General Fund	8/29/2022	19.99
Fifth Third Bank	General Advertising	Court Services	General Fund	8/29/2022	1,583.68
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	8/29/2022	144.20
Fifth Third Bank	Books and Subscriptions	Court Services	General Fund	8/29/2022	49.99
Fifth Third Bank	Forensic Expense	Coroner	General Fund	8/29/2022	355.00
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	8/29/2022	57.71
Fifth Third Bank	Repairs and Maint- Vehicles	Environmental Management	General Fund	8/29/2022	20.00
Fifth Third Bank	Conferences and Meetings	Development	General Fund	8/29/2022	35.00
Fifth Third Bank	Operating Supplies	Development	General Fund	8/29/2022	79.99
Fifth Third Bank	Public Health Services - Coronavirus	Other- Countywide Expenses	General Fund	8/29/2022	189.90
Fifth Third Bank	Software Licensing Cost	Other- Countywide Expenses	General Fund	8/29/2022	515.33
Fifth Third Bank	Software Licensing Cost	Other- Countywide Expenses	General Fund	8/29/2022	64.00
Fifth Third Bank	Telephone	Other- Countywide Expenses	General Fund	8/29/2022	87.97
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	8/29/2022	102.99
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	8/29/2022	109.00

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	8/29/2022	3,002.16
Fifth Third Bank	Miscellaneous Supplies	Other- Countywide Expenses	General Fund	8/29/2022	936.35
Fifth Third Bank	Liability Insurance	Human Resource Management	Insurance Liability	8/29/2022	499.00
Fifth Third Bank	Computer Related Supplies	Information Technologies	Geographic Information Systems	8/29/2022	249.30
Fifth Third Bank	Computer Software- Non Capital	Information Technologies	Geographic Information Systems	8/29/2022	299.00
Fifth Third Bank	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	8/29/2022	166.66
Fifth Third Bank	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	8/29/2022	510.96
Fifth Third Bank	Office Supplies	Judiciary and Courts	Children's Waiting Room	8/29/2022	63.91
Fifth Third Bank	Office Supplies	State's Attorney	Title IV-D	8/29/2022	686.40
Fifth Third Bank	Conferences and Meetings	State's Attorney	Child Advocacy Center	8/29/2022	587.96
Fifth Third Bank	Employee Training	State's Attorney	Child Advocacy Center	8/29/2022	1,149.00
Fifth Third Bank	Operating Supplies	State's Attorney	Child Advocacy Center	8/29/2022	207.18
Fifth Third Bank	Operating Supplies	Sheriff	EMA Volunteer Fund	8/29/2022	164.86
Fifth Third Bank	Office Supplies	Law Library	Law Library	8/29/2022	435.57
Fifth Third Bank	Operating Supplies	Law Library	Law Library	8/29/2022	315.00
Fifth Third Bank	Books and Subscriptions	Law Library	Law Library	8/29/2022	174.54
Fifth Third Bank	Operating Supplies	Sheriff	Sheriff DEF Federal - Treasury	8/29/2022	105.00
Fifth Third Bank	Contractual/Consulting Services	Kane Comm	Kane Comm	8/29/2022	17.91
Fifth Third Bank	Employee Training	Kane Comm	Kane Comm	8/29/2022	300.00
Fifth Third Bank	Pre-Employment Physicals	Kane Comm	Kane Comm	8/29/2022	49.00
Fifth Third Bank	Office Supplies	Kane Comm	Kane Comm	8/29/2022	216.79
Fifth Third Bank	Operating Supplies	Kane Comm	Kane Comm	8/29/2022	31.18
Fifth Third Bank	Computer Related Supplies	Kane Comm	Kane Comm	8/29/2022	174.99
Fifth Third Bank	Conferences and Meetings	Court Services	Probation Services	8/29/2022	247.71
Fifth Third Bank	Lab Services	Court Services	Drug Court Special Resources	8/29/2022	412.00
Fifth Third Bank	Conferences and Meetings	Court Services	Drug Court Special Resources	8/29/2022	91.48
Fifth Third Bank	Employee Training	Coroner	Coroner Administration	8/29/2022	194.22
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	8/29/2022	425.18
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	8/29/2022	897.44
Fifth Third Bank	Books and Subscriptions	Coroner	Coroner Administration	8/29/2022	100.91
Fifth Third Bank	Veterinarian Services	Animal Control	Animal Control	8/29/2022	885.00
Fifth Third Bank	Repairs and Maint- Buildings	Animal Control	Animal Control	8/29/2022	1,180.13
Fifth Third Bank	Repairs and Maint- Vehicles	Animal Control	Animal Control	8/29/2022	1,141.50
Fifth Third Bank	Employee Training	Animal Control	Animal Control	8/29/2022	1,170.00
Fifth Third Bank	Office Supplies	Animal Control	Animal Control	8/29/2022	109.99
Fifth Third Bank	Operating Supplies	Animal Control	Animal Control	8/29/2022	550.86
Fifth Third Bank	Animal Care Supplies	Animal Control	Animal Control	8/29/2022	882.34
Fifth Third Bank	Cleaning Supplies	Animal Control	Animal Control	8/29/2022	121.36
Fifth Third Bank	Software Licensing Cost	Transportation	County Highway	8/29/2022	498.70
Fifth Third Bank	Conferences and Meetings	Transportation	County Highway	8/29/2022	970.13
Fifth Third Bank	Office Supplies	Transportation	County Highway	8/29/2022	195.24
Fifth Third Bank	Operating Supplies	Transportation	County Highway	8/29/2022	570.52
Fifth Third Bank	Computer Hardware- Non Capital	Transportation	County Highway	8/29/2022	349.56
Fifth Third Bank	Buildings and Grounds Supplies	Transportation	County Highway	8/29/2022	329.89
Fifth Third Bank	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	462.11
Fifth Third Bank	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	1,922.87
Fifth Third Bank	Repairs and Maint- Vehicles	Health	County Health	8/29/2022	15.79
Fifth Third Bank	Books and Subscriptions	Health	County Health	8/29/2022	9.99
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	8/29/2022	355.39
Fifth Third Bank	Operating Supplies	Health	County Health	8/29/2022	8,090.96
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	8/29/2022	474.00
Fifth Third Bank	Employee Training	Health	County Health	8/29/2022	1,072.95
Fifth Third Bank	Employee Mileage Expense	Health	County Health	8/29/2022	169.17
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	8/29/2022	659.98
Fifth Third Bank	Employee Mileage Expense	Health	County Health	8/29/2022	169.17
Fifth Third Bank	Employee Training	Health	Kane Kares	8/29/2022	815.60
Fifth Third Bank	Software Licensing Cost	Information Technologies	Mass Vaccination Fund	8/29/2022	282.02
Fifth Third Bank	Internet	Information Technologies	Mass Vaccination Fund	8/29/2022	156.35
Fifth Third Bank	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	8/29/2022	41.45
Fifth Third Bank	Contractual/Consulting Services	Information Technologies	Web Technical Services	8/29/2022	129.98
Fifth Third Bank	Repairs and Maint- Vehicles	Development	Community Dev Block Program	8/29/2022	29.37
Fifth Third Bank	Office Supplies	Development	Community Dev Block Program	8/29/2022	1.99

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Fifth Third Bank	Fuel- Vehicles	Development	Community Dev Block Program	8/29/2022	200.00
Fifth Third Bank	Postage	Development	HOME Program	8/29/2022	9.10
Fifth Third Bank	Office Supplies	WIOA 21	Workforce Development	8/29/2022	15.19
Fifth Third Bank	Office Supplies	WIOA 21	Workforce Development	8/29/2022	29.54
Fifth Third Bank	Office Supplies	WIOA 21	Workforce Development	8/29/2022	88.62
Fifth Third Bank	Internet	WIOA 21	Workforce Development	8/29/2022	63.98
Fifth Third Bank	Internet	WIOA 21	Workforce Development	8/29/2022	95.97
Fifth Third Bank	Office Supplies	Operating Pool	Workforce Development	8/29/2022	215.16
Fifth Third Bank	Internet	Operating Pool	Workforce Development	8/29/2022	231.05
Fifth Third Bank	Computer Related Supplies	Operating Pool	Workforce Development	8/29/2022	239.59
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	8/29/2022	357.94
Fifth Third Bank	Internet	Operating Pool	Workforce Development	8/29/2022	138.22
Fifth Third Bank	Internet	Operating Pool	Workforce Development	8/29/2022	154.90
Fifth Third Bank	Software Licensing Cost	One-Stop shared costs	Workforce Development	8/29/2022	98.00
Fifth Third Bank	Internet	One-Stop shared costs	Workforce Development	8/29/2022	220.06
Fifth Third Bank	Communication/Web Host	One-Stop shared costs	Workforce Development	8/29/2022	56.12
Fifth Third Bank	Repairs and Maint- Vehicles	Development	Mill Creek Special Service Area	8/29/2022	64.80
Fifth Third Bank	Office Supplies	Development	Mill Creek Special Service Area	8/29/2022	250.80
Fifth Third Bank	Fuel- Vehicles	Development	Mill Creek Special Service Area	8/29/2022	15.00
Fifth Third Bank	Professional Services	Environmental Management	Enterprise Surcharge	8/29/2022	28.35
Fifth Third Bank	Conferences and Meetings	Environmental Management	Enterprise Surcharge	8/29/2022	240.00
Fifth Third Bank	Operating Supplies	Environmental Management	Enterprise Surcharge	8/29/2022	244.55
Firestone Tire & Service Center	Repairs and Maint- Vehicles	Health	County Health	8/29/2022	26.91
Firestone Tire & Service Center	Repairs and Maint- Vehicles	Health	County Health	8/29/2022	102.89
Firestone Tire & Service Center	Repairs and Maint- Vehicles	Health	County Health	8/29/2022	106.37
Flexible Benefits Service, LLC	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	8/29/2022	944.00
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	8/29/2022	4,901.01
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	8/29/2022	2,793.79
Fluorecycle, Inc.	Professional Services	Environmental Management	Enterprise Surcharge	8/29/2022	564.00
Fluorecycle, Inc.	Operating Supplies	Environmental Management	Enterprise Surcharge	8/29/2022	677.35
Fox Excavating, Inc.	Blighted Structure Demolition	Environmental Management	Enterprise Surcharge	8/29/2022	16,900.00
Fox Valley Glass, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	8/29/2022	85.00
Garcia Clinical Laboratory, Inc.	Lab Services	Court Services	General Fund	8/29/2022	167.00
GHA Technologies Inc	Computer Related Supplies	County Clerk	General Fund	8/29/2022	1,070.00
Gil Antonio Borjas	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	878.75
GIS Solutions Inc	Contractual/Consulting Services	Transportation	County Highway	8/29/2022	2,545.00
GIS Solutions Inc	Contractual/Consulting Services	Transportation	County Highway	8/29/2022	690.00
Gledhill Road Machinery Co	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	1,155.28
Gordon Flesch Company Inc	Printing Supplies	Information Technologies	General Fund	8/29/2022	4.97
Gordon Flesch Company Inc	Printing Supplies	Information Technologies	General Fund	8/29/2022	41.75
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	8/29/2022	9.31
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	8/29/2022	5.44
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	8/29/2022	397.34
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Recorder	Recorder's Automation	8/29/2022	7.89
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/29/2022	435.00
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	8/29/2022	434.38
Green Tree Pharmacy	Medical Supplies and Drugs	Court Services	General Fund	8/29/2022	337.82
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/29/2022	2,992.77
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 21	Workforce Development	8/29/2022	1,382.27
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 21	Workforce Development	8/29/2022	90.00
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/29/2022	5,712.65
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 21	Workforce Development	8/29/2022	1,977.38
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 21	Workforce Development	8/29/2022	795.00
Grundy-Kendall Regional Office of Education	Academic/Pre-Vocational Services	WIOA 21	Workforce Development	8/29/2022	69.00
Guardian Angel Community Services	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	215.00
Hampton Lenzini & Renwick, Inc. (HLR)	Engineering Services	Transportation	Transportation Sales Tax	8/29/2022	2,300.00
Hart Intercivic Inc	Voting Systems and Accessories	County Clerk	General Fund	8/29/2022	2,440.53
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/29/2022	21.59
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/29/2022	10.42
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/29/2022	8.09
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Equipment	Sheriff	General Fund	8/29/2022	53.23
Havlicek Geneva Ace Hardware LLC	Office Supplies	Development	General Fund	8/29/2022	20.32

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Heliana Hernandez	Employee Mileage Expense	Health	Kane Kares	8/29/2022	35.75
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	8/29/2022	5,633.00
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	8/29/2022	1,333.00
HLP, Inc.	Software Licensing Cost	Animal Control	Animal Control	8/29/2022	5,932.90
Hodges-Mace LLC	Software Licensing Cost	Other- Countywide Expenses	General Fund	8/29/2022	7,441.20
Holcim-Mamr, Inc.	Crushed Stone	Transportation	County Highway	8/29/2022	950.28
Holcim-Mamr, Inc.	Crushed Stone	Transportation	County Highway	8/29/2022	214.25
Holcim-Mamr, Inc.	Crushed Stone	Transportation	County Highway	8/29/2022	1,229.52
HOV Services Inc dba an Exela Technologies Co	Operating Supplies	Recorder	Recorder's Automation	8/29/2022	366.13
Huff & Huff Inc	Engineering Services	Transportation	County Highway	8/29/2022	4,303.28
Humana Insurance Company	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	8/29/2022	9,270.86
Ideal Blasting Supply	Bomb Squad Supplies	Sheriff	General Fund	8/29/2022	715.20
Illinois Association of County Auditors	General Association Dues	County Auditor	General Fund	8/29/2022	600.00
Illinois Communications Sales, Inc.	Repairs and Maint- Comm Equip	Sheriff	General Fund	8/29/2022	152.00
Illinois Coroners & Medical Examiners Assn (ICMEA)	Conferences and Meetings	Coroner	General Fund	8/29/2022	475.00
Illinois County Treasurer's Association	General Association Dues	Treasurer/Collector	Tax Sale Automation	8/29/2022	650.00
Illinois Department of Employment Security	Unemployment Claims	Human Resource Management	Insurance Liability	8/29/2022	9,525.84
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	8/29/2022	135.00
Illinois Law Enforcement Alarm System	Operating Supplies	Sheriff	General Fund	8/29/2022	360.00
Illinois Office Supply	Legal Printing	County Clerk	General Fund	8/29/2022	6,818.08
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	General Fund	8/29/2022	1,128.00
Impact Networking, LLC	Repairs and Maint- Copiers	Public Defender	General Fund	8/29/2022	143.00
Impact Networking, LLC	Repairs and Maint- Comm Equip	Sheriff	General Fund	8/29/2022	216.53
Impact Networking, LLC	Repairs and Maint- Comm Equip	Sheriff	General Fund	8/29/2022	37.40
Impact Networking, LLC	Repairs and Maint- Comm Equip	Sheriff	General Fund	8/29/2022	209.92
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	8/29/2022	182.60
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	8/29/2022	365.20
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	8/29/2022	35.20
Imprint Enterprises Inc	Computer Related Supplies	Recorder	Recorder's Automation	8/29/2022	144.00
Insight Public Sector Inc	Miscellaneous Contractual Exp	Other- Countywide Expenses	General Fund	8/29/2022	81,940.00
Insight Public Sector Inc	Software Licensing Cost	Information Technologies	Web Technical Services	8/29/2022	24,044.88
Insight Public Sector Inc	Computers	Other- Countywide Expenses	Capital Projects	8/29/2022	345.00
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	8/29/2022	263.49
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	8/29/2022	893.49
Jamie Mosser	Conferences and Meetings	State's Attorney	General Fund	8/29/2022	352.00
Jamie Lobrillo	Unemployment Claims	Human Resource Management	Insurance Liability	8/29/2022	11.00
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	8/29/2022	252.00
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	8/29/2022	100.00
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	8/29/2022	760.00
Jeffrey W. Richardson	Prepaid Expense		Workforce Development	8/29/2022	3,144.51
Jill Zolfo	Employee Mileage Expense	Health	Kane Kares	8/29/2022	92.43
Jill Zolfo	Employee Mileage Expense	Health	Kane Kares	8/29/2022	31.25
Jill Zolfo	Employee Mileage Expense	Health	Mass Vaccination Fund	8/29/2022	13.80
Jill Zolfo	Employee Mileage Expense	Health	Mass Vaccination Fund	8/29/2022	16.51
Johnson Controls Security Solutions (Tyco)	Contractual/Consulting Services	Sheriff	General Fund	8/29/2022	394.32
Jonathan Mensching	Employee Training	Sheriff	General Fund	8/29/2022	75.00
Jorge Hernandez	Employee Training	Court Services	Drug Court Special Resources	8/29/2022	87.38
Jose R. Rivera	SS Transportation Assistance	WIOA 21	Workforce Development	8/29/2022	1,200.00
Julie Turner	Counseling Services	State's Attorney	Child Advocacy Center	8/29/2022	300.00
Julie Turner	Counseling Services	State's Attorney	Child Advocacy Center	8/29/2022	(900.00)
Julie Turner	Counseling Services	State's Attorney	Child Advocacy Center	8/29/2022	1,500.00
Julissa Gonzalez	Conferences and Meetings	Court Services	General Fund	8/29/2022	124.33
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	8/29/2022	3,188.00
Just In Time Coffee LLC	Conferences and Meetings	Judiciary and Courts	General Fund	8/29/2022	36.00
Kaci Nicole Crowley	Employee Mileage Expense	Transportation	County Highway	8/29/2022	40.51
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	8/29/2022	13,920.96
Karen Ann Miller	Employee Mileage Expense	Development	General Fund	8/29/2022	105.24
Katarzyna Jankowski	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	251.09
Kathleen Hopkinson	General Association Dues	Transportation	County Highway	8/29/2022	515.00
Kathy Davis	SS Transportation Assistance	WIOA 21	Workforce Development	8/29/2022	190.00
Katia Brindis-Lopez	Employee Mileage Expense	WIOA 21	Workforce Development	8/29/2022	71.28
Katia Brindis-Lopez	Employee Mileage Expense	WIOA 21	Workforce Development	8/29/2022	60.72

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Katie Glomp	Employee Mileage Expense	Health	Mass Vaccination Fund	8/29/2022	69.14
Kellenberger Electric, Inc	Intersect Lighting Services	Development	Mill Creek Special Service Area	8/29/2022	475.00
Kellenberger Electric, Inc	Intersect Lighting Services	Development	Mill Creek Special Service Area	8/29/2022	1,140.00
Kellenberger Electric, Inc	Intersect Lighting Services	Development	Mill Creek Special Service Area	8/29/2022	14,350.00
Kelly Orland	Conferences and Meetings	State's Attorney	General Fund	8/29/2022	226.00
Kobald Reporting Inc	Per Diem Expense	Judiciary and Courts	General Fund	8/29/2022	116.00
Kobald Reporting Inc	Court Reporter Costs	State's Attorney	General Fund	8/29/2022	9.00
Kobald Reporting Inc	Court Reporter Costs	State's Attorney	General Fund	8/29/2022	760.00
KPMG LLP	Contractual/Consulting Services	Health	County Health	8/29/2022	283,024.31
Kristina Brown	Employee Mileage Expense	Health	Kane Kares	8/29/2022	106.82
Kuhn Counseling Center, P.C.	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	62.50
Lakeshore Recycling Systems (Pit Stop Clean Sweep)	Operating Supplies	Environmental Management	Enterprise Surcharge	8/29/2022	225.00
Language Line Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	8/29/2022	262.38
Language Line Services	Contractual/Consulting Services	Court Services	Probation Services	8/29/2022	1,747.56
Latimer Court Reporters, Ltd.	Court Reporter Costs	State's Attorney	Insurance Liability	8/29/2022	786.40
Lauren M. Mozen	Employee Mileage Expense	WIOA 21	Workforce Development	8/29/2022	50.29
Lauren M. Mozen	Employee Mileage Expense	WIOA 21	Workforce Development	8/29/2022	44.60
Lee Legler Construction & Electric, Inc.	Equipment Rental	Kane Comm	Kane Comm	8/29/2022	319.99
Lift Works, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8/29/2022	915.30
Lindsay Hutchins	Employee Mileage Expense	WIOA 21	Workforce Development	8/29/2022	61.68
Lindsay Hutchins	Employee Mileage Expense	WIOA 21	Workforce Development	8/29/2022	33.21
Lisa Bloom	Employee Mileage Expense	Health	County Health	8/29/2022	49.38
Lisa Bloom	Employee Mileage Expense	Health	Mass Vaccination Fund	8/29/2022	20.00
Loren Carrera	General Association Dues	Coroner	Coroner Administration	8/29/2022	180.00
Lorenzo A. Becerra	SS Transportation Assistance	WIOA 21	Workforce Development	8/29/2022	43.75
MacQueen Equipment dba MacQueen Emergency (Temco)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	35.46
Maira Velasquez	Employee Mileage Expense	Health	County Health	8/29/2022	193.44
Maira Velasquez	Employee Mileage Expense	Health	Mass Vaccination Fund	8/29/2022	128.82
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	8/29/2022	17.05
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	8/29/2022	74.40
Maria E. Almanza	Employee Mileage Expense	Health	County Health	8/29/2022	71.25
Maria J. Saenz	SS Transportation Assistance	WIOA 21	Workforce Development	8/29/2022	342.06
Mariann L Busch	Per Diem Expense	Judiciary and Courts	General Fund	8/29/2022	72.00
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	586.90
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	480.02
Martina M. Miranda	Per Diem Expense	Judiciary and Courts	General Fund	8/29/2022	256.00
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	8/29/2022	751.50
Mary Hager-Swanson	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/29/2022	895.00
Matthew Bender & Co. dba LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	8/29/2022	402.31
MCI	Telephone	Operating Pool	Workforce Development	8/29/2022	47.90
McKesson Medical Surgical	Medical Supplies and Drugs	Court Services	General Fund	8/29/2022	318.79
McKesson Medical Surgical	Medical Supplies and Drugs	Court Services	General Fund	8/29/2022	49.04
McKesson Medical Surgical	Medical Supplies and Drugs	Court Services	General Fund	8/29/2022	47.16
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	8/29/2022	216.97
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	8/29/2022	106.53
Meade Inc.	Utilities- Intersect Lighting	Transportation	Aurora Township	8/29/2022	197.00
Meagan Carroll	Per Diem Expense	Judiciary and Courts	General Fund	8/29/2022	64.00
Menards, Inc.	Operating Supplies	Animal Control	Animal Control	8/29/2022	79.92
Menards, Inc.	Sign Material	Transportation	County Highway	8/29/2022	58.61
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	8/29/2022	26.94
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	8/29/2022	27.98
Menards, Inc.	Tools	Transportation	Motor Fuel Local Option	8/29/2022	79.08
Menards, Inc.	Road Material	Transportation	Motor Fuel Local Option	8/29/2022	82.49
Michael Roman	Conferences and Meetings	Court Services	Probation Services	8/29/2022	377.83
Michael C. Dam	SS Transportation Assistance	WIOA 21	Workforce Development	8/29/2022	927.02
Michelle Guthrie	Employee Mileage Expense	Kane Comm	Kane Comm	8/29/2022	50.63
Midwest Paving Equipment, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	395.00
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	8/29/2022	263.94
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	8/29/2022	124.78
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	8/29/2022	165.98
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	8/29/2022	618.05
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	8/29/2022	133.14

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	8/29/2022	13,050.00
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	8/29/2022	15,950.00
Motorola Solutions Inc	Repairs and Maint- Comm Equip	Court Services	General Fund	8/29/2022	90.00
Motorola Solutions Inc	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	8/29/2022	1,400.00
Mozart Holdings, LP dba Medline Industries, LP	Operating Supplies	Health	Mass Vaccination Fund	8/29/2022	1,551.84
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	65.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	65.00
Nancy Schmook	Internet	Other- Countywide Expenses	General Fund	8/29/2022	64.95
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	8/29/2022	300.00
National Youth Advocate Program Inc	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/29/2022	7,214.43
National Youth Advocate Program Inc	SS Other Supportive Services	WIOA 21	Workforce Development	8/29/2022	3,646.69
National Youth Advocate Program Inc	SS Other Supportive Services	WIOA 21	Workforce Development	8/29/2022	2,751.00
Nationwide Power Solutions Inc	Contractual/Consulting Services	Kane Comm	Kane Comm	8/29/2022	2,462.64
Neal Molnar	Employee Mileage Expense	Health	County Health	8/29/2022	66.89
Net Transcripts, Inc.	Court Reporter Costs	State's Attorney	General Fund	8/29/2022	244.77
Nicholas Wall	Employee Mileage Expense	Health	County Health	8/29/2022	256.23
Nichols and Molinder Assessment Inc.	Testing Materials	Court Services	General Fund	8/29/2022	35.00
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	8/29/2022	261.52
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	8/29/2022	170.71
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	8/29/2022	49.33
Nicor Gas	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	8/29/2022	52.29
North Shore College (Northbrook Coll of Healthcar)	DT ITA	WIOA 21	Workforce Development	8/29/2022	2,527.00
Olympic Technologies Inc	Computer Related Supplies	Treasurer/Collector	Tax Sale Automation	8/29/2022	250.00
Open Text Inc	Contractual/Consulting Services	Health	County Health	8/29/2022	100.00
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	8/29/2022	16,994.00
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	8/29/2022	68,885.53
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	8/29/2022	79,332.03
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	8/29/2022	87,286.93
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	8/29/2022	82,545.45
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	8/29/2022	87,904.76
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	8/29/2022	662.50
Parents Alliance Employment Project	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8/29/2022	3,595.89
Parents Alliance Employment Project	Work Based Learning Activities	WIOA 21	Workforce Development	8/29/2022	923.49
Parents Alliance Employment Project	Youth Supportive Services	WIOA 21	Workforce Development	8/29/2022	334.28
Pathways Community Network Institute	Contractual/Consulting Services	Development	Homeless Management Info Systems	8/29/2022	1,616.53
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	371.26
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	6.43
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	6.52
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	402.62
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Miscellaneous Contractual Exp	Coroner	Coroner Administration	8/29/2022	100.00
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Miscellaneous Contractual Exp	Coroner	Coroner Administration	8/29/2022	100.00
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Miscellaneous Contractual Exp	Coroner	Coroner Administration	8/29/2022	100.00
Paul N Schmolke dba Weststar Industries LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/29/2022	875.00
Paul N Schmolke dba Weststar Industries LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/29/2022	1,000.00
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	922.50
Peloton Inc dba Frank's Employment	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	8/29/2022	787.50
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	8/29/2022	1,220.10
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	8/29/2022	1,573.25
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	8/29/2022	5,728.66
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	8/29/2022	1,568.70
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	8/29/2022	1,738.80
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	8/29/2022	1,391.04
Peralte-Clark, LLC	Engineering Services	Transportation	Transportation Sales Tax	8/29/2022	8,098.28
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	8/29/2022	500.00
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	8/29/2022	500.00
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Health	County Health	8/29/2022	300.00
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	8/29/2022	16.00
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	8/29/2022	602.00
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	8/29/2022	612.00
Petty Cash-Sheriff	Fuel- Vehicles	Sheriff	General Fund	8/29/2022	76.23
Petty Cash-Sheriff	Food	Sheriff	General Fund	8/29/2022	10.43
Petty Cash-Sheriff	Food	Sheriff	General Fund	8/29/2022	22.47

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	8/29/2022	160.00
Phigenics, LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/29/2022	1,400.00
Phigenics, LLC	Repairs and Maint- Buildings	Building Management	General Fund	8/29/2022	1,400.00
Philip Wessel	Conferences and Meetings	Court Services	Probation Services	8/29/2022	89.91
Physicians Immediate Care	Pre-Employ Drug Testing and Labs	Sheriff	General Fund	8/29/2022	1,352.00
Physicians Immediate Care	Pre-Employ Drug Testing and Labs	Sheriff	General Fund	8/29/2022	616.00
Physicians Immediate Care North Chicago, LLC	Pre-Employment Physicals	Kane Comm	Kane Comm	8/29/2022	325.00
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	8/29/2022	72.32
Pitney Bowes, Inc.	Postage	Other- Countywide Expenses	General Fund	8/29/2022	40,000.00
PowerDMS Inc	Contractual/Consulting Services	Kane Comm	Kane Comm	8/29/2022	1,197.00
Practising Law Institute	Books and Subscriptions	Law Library	Law Library	8/29/2022	213.50
PRAXIS Consulting, Inc.	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	8/29/2022	3,000.00
Preferred Home Realty (DBA Preferred Management)	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/29/2022	900.00
Preferred Home Realty (DBA Preferred Management)	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/29/2022	900.00
Preform Traffic Control System Ltd	Repairs and Maint- Pavement Mark	Transportation	Motor Fuel Local Option	8/29/2022	558,559.74
Priority Products, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	8/29/2022	384.51
Priority Products, Inc.	Sign Material	Transportation	County Highway	8/29/2022	444.25
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	15.01
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	49.77
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	53.78
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	38.90
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	22.02
Promos 911 Inc	Operating Supplies	Kane Comm	Kane Comm	8/29/2022	309.85
PTS Communications Inc	Telephone	Other- Countywide Expenses	General Fund	8/29/2022	103.00
Public Health Accreditation Board	General Association Dues	Health	County Health	8/29/2022	11,200.00
Quad County Urban League	DT OJT (On the Job Training)	WIOA 21	Workforce Development	8/29/2022	10,400.00
Rachael E Sills	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	3,022.50
Rachel Burd	Employee Mileage Expense	WIOA 21	Workforce Development	8/29/2022	74.00
Rachel Burd	Employee Mileage Expense	WIOA 21	Workforce Development	8/29/2022	92.50
Rachel Burd	Employee Mileage Expense	WIOA 21	Workforce Development	8/29/2022	74.00
Rachel Burd	Employee Mileage Expense	WIOA 21	Workforce Development	8/29/2022	92.50
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	8/29/2022	3,434.00
Rasmussen College	DT ITA	WIOA 21	Workforce Development	8/29/2022	2,471.80
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/29/2022	1,828.57
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/29/2022	2,679.28
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/29/2022	1,285.71
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/29/2022	232.14
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/29/2022	1,377.14
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/29/2022	548.57
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/29/2022	2,075.71
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8/29/2022	1,440.00
Ratliff Landscaping Inc	Contractual/Consulting Services	Animal Control	Animal Control	8/29/2022	1,390.00
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/29/2022	1,013.98
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/29/2022	139.24
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8/29/2022	71.04
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	8/29/2022	995.00
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	8/29/2022	817.95
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	8/29/2022	951.80
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	8/29/2022	826.60
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	8/29/2022	90.40
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	8/29/2022	10.10
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	8/29/2022	258.80
Redwood Toxicology Inc.	Lab Services	Court Services	Drug Court Special Resources	8/29/2022	6,107.45
RELX Inc. dba LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	8/29/2022	1,320.00
RELX Inc. dba LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	8/29/2022	855.00
RELX Inc. dba LexisNexis	Books and Subscriptions	Law Library	Law Library	8/29/2022	220.10
RES Great Lakes LLC (Applied Ecological Services)	Repairs and Maint- Stormwater	Development	Wildwood West SBA SW41	8/29/2022	725.00
Richard Vanderforest	Employee Mileage Expense	Development	Homeless Prevention Program	8/29/2022	13.13
Robert T. Nelson	SS Transportation Assistance	WIOA 21	Workforce Development	8/29/2022	154.50
Robert T. Nelson	SS Transportation Assistance	WIOA 21	Workforce Development	8/29/2022	154.50
Roberto D. Rivera	Employee Mileage Expense	WIOA 21	Workforce Development	8/29/2022	37.74
Roberto D. Rivera	Employee Mileage Expense	WIOA 21	Workforce Development	8/29/2022	36.26

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	8/29/2022	3,175.00
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	8/29/2022	200.00
Roskuszka & Sons dba Wallys Printing	Operating Supplies	Sheriff	General Fund	8/29/2022	248.00
RR Brink Locking Systems Inc	Operating Supplies	Court Services	General Fund	8/29/2022	1,089.00
Ruben Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	442.50
Ruben Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	1,710.00
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	265.78
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	7.44
Sarah Stoffa	Conferences and Meetings	Kane Comm	Kane Comm	8/29/2022	231.24
SC Auto Inc DBA Midas Auto Service	Repairs and Maint- Vehicles	Court Services	General Fund	8/29/2022	74.99
SensoScientific Inc	Medical Supplies and Drugs	Health	County Health	8/29/2022	1,505.00
Sisler's Ice, Inc.	Operating Supplies	Transportation	County Highway	8/29/2022	167.50
Southern Computer Warehouse (SCW)	Software Licensing Cost	County Clerk	General Fund	8/29/2022	57.99
Southern Computer Warehouse (SCW)	Software Licensing Cost	Health	County Health	8/29/2022	200.85
Southern Computer Warehouse (SCW)	Software Licensing Cost	Information Technologies	Web Technical Services	8/29/2022	76.52
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	8/29/2022	737.80
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	8/29/2022	767.34
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	8/29/2022	661.50
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	8/29/2022	661.50
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	8/29/2022	737.80
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	8/29/2022	837.90
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	8/29/2022	756.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	8/29/2022	756.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	8/29/2022	882.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	8/29/2022	882.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	8/29/2022	406.35
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	8/29/2022	146.48
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	8/29/2022	126.23
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	8/29/2022	190,000.00
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	OCR & Recovery Act Programs	8/29/2022	3,622.38
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	8/29/2022	154.90
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	8/29/2022	426.56
Steven Shackleton	Internet	Other- Countywide Expenses	General Fund	8/29/2022	89.95
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	8/29/2022	1,130.00
Strategic Labor Solutions, Inc. dba SLS, Inc.	Operating Supplies	Sheriff	General Fund	8/29/2022	1,216.88
Strategic Labor Solutions, Inc. dba SLS, Inc.	Operating Supplies	Sheriff	General Fund	8/29/2022	1,216.88
Sun Life Assurance Company of Canada	Healthcare - Life Insurence	Other- Countywide Expenses	Health Insurance Fund	8/29/2022	3,345.86
Symphony Diagnostic Svcs No. 1 dba MobilexUSA	Medical Supplies and Drugs	Court Services	General Fund	8/29/2022	348.00
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	8/29/2022	223.68
Sysco Food Services Chicago	Food	Court Services	General Fund	8/29/2022	1,652.14
Sysco Food Services Chicago	Food	Court Services	General Fund	8/29/2022	2,876.52
Talented Tenth Social Services	Contractual/Consulting Services	Sheriff	Cannabis Regulation - Local	8/29/2022	500.00
Tatiana Okunskaya	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	199.63
The Literacy Connection	External Grants	County Board	Grand Victoria Casino Elgin	8/29/2022	12,900.00
The Tree House Inc	Computer Related Supplies	Court Services	General Fund	8/29/2022	527.90
The Tree House Inc	Office Supplies	State's Attorney	Title IV-D	8/29/2022	1,785.00
The Young Women's Christian Assn., Elgin (YWCA)	External Grants	County Board	Grand Victoria Casino Elgin	8/29/2022	15,746.00
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	8/29/2022	1,318.46
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	8/29/2022	1,999.40
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	8/29/2022	4,425.00
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	8/29/2022	815.21
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	8/29/2022	320.99
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	Child Advocacy Center	8/29/2022	8.86
TIAA Commercial Finance Inc	Miscellaneous Contractual Exp	Coroner	General Fund	8/29/2022	217.00
Tissue Techniques Pathology Labs LLC	Forensic Expense	Coroner	General Fund	8/29/2022	110.50
Todd R Von Ohlen	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/29/2022	1,050.00
Tongs Brother Inc	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/29/2022	785.00
Tongs Brother Inc	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/29/2022	511.50
Tongs Brother Inc	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	8/29/2022	775.00
Tools for Life, Ltd	Psychological/Psychiatric Srvs	Court Services	Probation Services	8/29/2022	1,720.00
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Auditor	General Fund	8/29/2022	9.02
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	8/29/2022	6.57

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	8/29/2022	105.11
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	General Fund	8/29/2022	42.11
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	General Fund	8/29/2022	3.82
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	8/29/2022	73.34
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Public Defender	General Fund	8/29/2022	3.99
Toshiba America Business Solutions Inc	Repairs and Maint- Comm Equip	Sheriff	General Fund	8/29/2022	197.65
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Court Services	General Fund	8/29/2022	46.85
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	8/29/2022	32.36
Toshiba America Business Solutions Inc	Repairs and Maint- Equipment	Circuit Clerk	Circuit Clerk Admin Services	8/29/2022	43.16
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Law Library	Law Library	8/29/2022	104.80
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Transportation	County Highway	8/29/2022	3.96
Toshiba America Business Solutions Inc	Repairs and Maint- Office Equip	Health	County Health	8/29/2022	6.15
Toshiba America Business Solutions Inc	Repairs and Maint- Office Equip	Health	County Health	8/29/2022	147.37
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	8/29/2022	492.36
Trane US Inc dba Trane	Repairs and Maint- Equipment	Building Management	General Fund	8/29/2022	175.77
Trane US Inc dba Trane	Repairs and Maint- Equipment	Building Management	General Fund	8/29/2022	53.92
Transystems Corporation	Engineering Services	Transportation	Tri-Cities Impact Fees	8/29/2022	16,520.39
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	8/29/2022	25,564.50
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	8/29/2022	57,234.00
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	8/29/2022	990.00
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	8/29/2022	2,351.25
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	8/29/2022	5,970.00
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	8/29/2022	2,530.00
Uline	Operating Supplies	County Clerk	General Fund	8/29/2022	383.50
Uline	Operating Supplies	Court Services	General Fund	8/29/2022	416.25
Union Pacific Railroad Company	Engineering Services	Transportation	Motor Fuel Tax	8/29/2022	875.96
Unique Products & Services Corp	Cleaning Supplies	Building Management	General Fund	8/29/2022	1,830.00
University of IL Co-op Extension-Kane	External Grants	County Board	Grand Victoria Casino Elgin	8/29/2022	58,793.00
University Plaza Apartments, LLC	SS Other Supportive Services	WIOA 21	Workforce Development	8/29/2022	1,200.00
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/29/2022	170.00
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	8/29/2022	28.92
Valley Lock Company Inc	Operating Supplies	Sheriff	General Fund	8/29/2022	17.50
Vet Tech US	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	8/29/2022	300.00
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	8/29/2022	43.75
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	8/29/2022	58.59
Village of Montgomery	Road Construction	Transportation	Transportation Sales Tax	8/29/2022	29,119.50
Voiance Language Services, LLC	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	8/29/2022	25.74
Voiance Language Services, LLC	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	8/29/2022	33.66
Voiance Language Services, LLC	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	8/29/2022	57.42
Voiance Language Services, LLC	Distribution	Information Technologies	911 Emergency Surcharge	8/29/2022	156.00
Warehouse Direct Office Products	Operating Supplies	County Board	General Fund	8/29/2022	13.66
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	8/29/2022	37.32
Warehouse Direct Office Products	Office Supplies	County Auditor	General Fund	8/29/2022	41.93
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	8/29/2022	48.31
Warehouse Direct Office Products	Computer Related Supplies	County Clerk	General Fund	8/29/2022	175.28
Warehouse Direct Office Products	Computer Related Supplies	County Clerk	General Fund	8/29/2022	(175.28)
Warehouse Direct Office Products	Computer Related Supplies	County Clerk	General Fund	8/29/2022	182.99
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	8/29/2022	46.80
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	8/29/2022	78.00
Warehouse Direct Office Products	Operating Supplies	County Clerk	General Fund	8/29/2022	52.12
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	8/29/2022	670.24
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	8/29/2022	40.31
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	8/29/2022	472.37
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	8/29/2022	113.82
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	8/29/2022	18.96
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	8/29/2022	184.60
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	8/29/2022	63.79
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	8/29/2022	280.75
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	8/29/2022	280.75
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	8/29/2022	7.01
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	8/29/2022	27.29
Warehouse Direct Office Products	Operating Supplies	Court Services	General Fund	8/29/2022	356.12

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Warehouse Direct Office Products	Office Supplies	Information Technologies	Geographic Information Systems	8/29/2022	198.24
Warehouse Direct Office Products	Office Supplies	Kane Comm	Kane Comm	8/29/2022	8.40
Warehouse Direct Office Products	Operating Supplies	Animal Control	Animal Control	8/29/2022	71.21
Warehouse Direct Office Products	Office Supplies	Health	County Health	8/29/2022	466.36
Warehouse Direct Office Products	Operating Supplies	Health	County Health	8/29/2022	74.98
Warehouse Direct Office Products	Office Supplies	WIOA 21	Workforce Development	8/29/2022	40.85
Warehouse Direct Office Products	Office Supplies	WIOA 21	Workforce Development	8/29/2022	24.92
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	8/29/2022	145.90
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	8/29/2022	706.31
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	8/29/2022	183.84
Waste Management of Illinois - West	Contractual/Consulting Services	Animal Control	Animal Control	8/29/2022	136.75
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	8/29/2022	406.61
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	8/29/2022	52.83
WCP Financials LLC	Utilities- Electric	Animal Control	Animal Control	8/29/2022	106.98
Welch Bros Inc	Culverts	Transportation	Motor Fuel Local Option	8/29/2022	1,376.64
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	8/29/2022	1,550.00
Wesley Davis	Employee Training	Court Services	General Fund	8/29/2022	65.42
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	8/29/2022	20.00
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	8/29/2022	20.00
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	8/29/2022	20.00
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	8/29/2022	20.00
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	8/29/2022	20.00
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	8/29/2022	20.00
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	8/29/2022	20.00
WEX BANK	Fuel- Vehicles	Sheriff	General Fund	8/29/2022	38,107.79
WEX BANK	Fuel- Vehicles	Animal Control	Animal Control	8/29/2022	783.06
Zadilia Miriam De Tellez	Professional Services	Law Library	Law Library	8/29/2022	150.00
Zuelke Law Office (Donald R. Zuelke)	Court Appointed Counsel	Judiciary and Courts	General Fund	8/29/2022	3,434.00
	Trials and Costs of Hearing	State's Attorney	General Fund	8/29/2022	50.00
	Trials and Costs of Hearing	State's Attorney	General Fund	8/29/2022	7,627.19
Changing Children's World Foundation	External Grants	Other- Countywide Expenses	American Rescue Plan	8/30/2022	30,386.00
Community Crisis Center, Inc.	External Grants	Other- Countywide Expenses	American Rescue Plan	8/30/2022	12,560.46
Marie Wilkinson Food Pantry	External Grants	Other- Countywide Expenses	American Rescue Plan	8/30/2022	17,562.00
Mutual Ground, Inc.	External Grants	Other- Countywide Expenses	American Rescue Plan	8/30/2022	109,774.88
The Joshua Tree Community	External Grants	Other- Countywide Expenses	American Rescue Plan	8/30/2022	21,958.00
The Salvation Army Tri-City Corps	External Grants	Other- Countywide Expenses	American Rescue Plan	8/30/2022	12,314.00
Pitney Bowes Bank Inc-Reserve/ Purchase Power	Legal Printing	County Clerk	General Fund	8/31/2022	132,741.72
Robert Bean	DT ITA	WIOA 21	Workforce Development	8/31/2022	99.00
TOTALS				**2,890**	**12,735,770.10**

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 380

Recognizing Voter Outreach Partners for their Continued Support and Participation

Committee Flow: Public Service Committee, Executive Committee, County Board
Contact: John Cunningham, 630.232.5950

Budget Information:

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

Summary:

This resolution recognizes those community partners who have partnered and participated in the Clerk's Voter Outreach Program (VOP) over past elections.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 380

RECOGNIZING VOTER OUTREACH PARTNERS FOR THEIR CONTINUED SUPPORT AND PARTICIPATION

WHEREAS, the Voter Outreach Program ("VOP") is a partnership between the Kane County Clerk's Office and Kane County businesses, schools, local governments, and community organizations with electronic or marquee signs in front of their locations whereby VOP participants display messages to remind Kane County residents to register to vote, vote early or vote by mail on their signage in the weeks prior to Election Day; and

WHEREAS, Kane County Clerk John A. Cunningham would like to thank those community partners who have participated in the Clerk's VOP over past elections and who have helped the Clerk's Office communicate directly with thousands of Kane County residents every day; and

WHEREAS, the Clerk's Office will continue to encourage voters to vote early to avoid lines and crowds and vote by mail. Kane County's VOP partners are important allies in spreading this message to Kane County residents.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County Clerk recognize those community partners who have participated in the Clerk's VOP over past elections:

American Legion #312, Maple Park
Aurora Ward 1, Ald. Emmanuel Llamas
Aurora West School District U-129
City of Batavia
Colonial Café Restaurants
Dairy Queen Grill & Chill
DeKane Equipment Corporation
DuKane Corporation
Dundee Township
East Dundee Fire Protection District
Village of East Dundee
Elburn & Countryside Fire Protection Dist.
Elgin Community College
Elgin High School District U-46
Elgin State Bank
Firestone Complete Auto Care
First American Bank (West Dundee & Carpentersville)
Flatlander Fitness
Fox Valley Ice Arena
Funway Entertainment Center
GAT Guns
Gobble Doggs
Heartland Bank & Trust Co.
Huntley Park District
Kane County Fairgrounds
Kishwaukee College
Marmion Abbey & Academy
Mooseheart Child City & School
Northwestern Medicine-Delnor Health & Fitness Center
Presence Mercy Health Center
Ream's Meat Market
River View Diner
South Elgin Parks & Recreation
St. Catherine of Siena Church
St. Charles Bowl
St. Charles Toyota
Tuffy Auto Service Center
Upstairs Downstairs Shops
Walgreens (Aurora #03774)
Walgreens (Geneva #04179)
Walgreens (Sugar Grove #09431)

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 VOP Recogn

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 381

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 APPLICANT:

1. The Stull Family - Big Timber Road from IL 72 to Powers Rd. (1.00 mile - both sides)
2. Hampshire Rutland Democrats - Allen Road from Harmony Rd. to Brier Hill Rd. (2.75 miles - north side)
3. Lucky Maples 4H Cloverbuds - McGough Road from Ramm Rd. to Lakin Rd. (1.00 mile - both sides)

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 381

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.

Applicants (NEW)	Road	Distance
The Stull Family	Big Timber Road - IL 72 to Powers Rd.	1.00 mile (both sides)
Hampshire Rutland Democrats	Allen Road - Harmony Rd. to Brier Hill Rd.	2.75 miles (north side)
Lucky Maples 4H Cloverbuds	McGough Road - Ramm Rd. to Lakin Rd.	1.00 miles (both sides)

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 October 11, 2022.

John A. Cunningham Clerk, County Board Kane County, Illinois	Corinne M. Pierog MA, MBA Chairman, County Board Kane County, Illinois

Vote:

22-10 Adopt-A-Highway

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 382

Approving a Contract for Maintenance Services with H&H Electric, Co. of Franklin Park, Illinois for the 2023, 2024 & 2025 Electrical Maintenance Contract, Kane County Section No. 23-00000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board
Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $5,131,287.46
If not budgeted, explain funding source: N/A	

Summary:

On August 31st, two bids were opened at the Division of Transportation office for the Electrical Maintenance Contract which covers maintenance of electrical equipment on county highways. The scope of work involves the routine maintenance and inspection of traffic signals, roadway lighting, electrical transportation components, and emergency repairs of equipment. Contract services are scheduled to start December 1, 2022 and continue through November 30, 2025.

The apparent low bidder for this project is H&H Electric with a total bid of $5,131,287.46. Staff recommends approval of this contract.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 382

APPROVING A CONTRACT FOR MAINTENANCE SERVICES WITH H&H ELECTRIC, CO. OF FRANKLIN PARK, ILLINOIS FOR THE 2023, 2024 & 2025 ELECTRICAL MAINTENANCE CONTRACT, KANE COUNTY SECTION NO. 23-00000-01-GM

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

KANE COUNTY SECTION NO. 23-00000-01-GM
2023, 2024 & 2025 ELECTRICAL MAINTENANCE CONTRACT (EMC)
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

H&H ELECTRIC, CO. OF FRANKLIN PARK, ILLINOIS
With a low bid of
$5,131,287.46

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a maintenance 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 the sum of Five Million One Hundred Thirty One Thousand Two Hundred Eighty Seven and 46/100 Dollars ($5,131,287.46) from Local Option Fund #304, Line Item #63020 (Utilities-Intersect Lighting) 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?
304.520.524.63020	Utilities-Intersect Lighting	Yes	Yes	

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 EMC

LETTER OF TRANSMITTAL - NO. 35

ELECTRIC COMPANY

- [x] Federal Express next business afternoon
- [ ] Federal Express next business morning
- [ ] Fax
- [x] Email
- [ ] Other _____

August 31, 2022

David Sitko
Construction Project Manager
Kane County Division of Transportation
41W011 Burlington Road
Saint Charles, Illinois 60175
Phone: (630) 444-3149
Facsimile: (630) 313-0754
Email: SitkoDavid@co.kane.il.us

RE: H&H JOB M-0050 - KANE COUNTY DIVISION OF TRANSPORTATION – 2023 & 2024 & 2025 ELECTRICAL MAINTENANCE CONTRACT, SECTION 23-00000-01-GM.

Mr. Sitko:

This **Transmittal No. 35** includes the Familial Relationship Disclosure:

FAMILIAL RELATIONSHIP DISCLOSURE

As of August 31, 2022, H&H Electric Co., to the best of our knowledge the Owners, Officers or Executives do not have a familiar 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 he 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: Louie Veneziano — 08/31/2022

Title: President — Date

Subscribed and Sworn this 31st day of August, 2022

Notary — 06/07/2025

Commission Expires

MARTHA M. GONZALEZ
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
June 07, 2025

LETTER OF TRANSMITTAL - NO. 02

H&H ELECTRIC COMPANY

- [x] Federal Express next business afternoon
- [ ] Federal Express next business morning
- [ ] Fax
- [x] Email
- [x] Other - Hand Delivered

August 24, 2022

Kane County Purchasing Department
Kane County Government Center
Purchasing Department, Building A
719 South Batavia Avenue,
Geneva, Illinois 60134

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

RE: 2023, 2024 & 2025 ELECTRICAL MAINTENANCE CONTRACT (EMC), VARIOUS HIGHWAYS, SECTION 23-00000-01-GM.

To Whom It May Concern:

This **Transmittal No. 02** includes information related to special provision page S-7 – **8. Contractor Disclosure**:

A. None / not applicable.

B. (i) Louie Veneziano, 1485 West Autumn Trail, Addison, Illinois 60101, 50% ownership.

(i) Lenny Veneziano, 26W540 Churchill Drive, Winfield, Illinois 60190, 50% ownership.

(ii) None / not applicable.

(iii) None / not applicable.

(iv) We hereby under oath testify that we have not withheld any disclosures as to the economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action. The signature and notary below affirms this information.

C. We understand.

D. We understand.

E. We understand.

F. We understand.

The following (2) pages include the information directly from the contract special provisions for reference only.

CONTRACTOR DISCLOSURE

As of August 24, 2022, H&H Electric Co, 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 H&H Electric Co.:

1. Louie Veneziano, 1485 West Autumn Trail, Addison, Illinois 60101, 50% ownership.
2. Lenny Veneziano, 26W540 Churchill Drive, Winfield, Illinois 60190, 50% ownership.

Officer: Louie Veneziano 08/24/2022
Title: President Date

Dated: August 24, 2022

Subscribed and Sworn before me this 24th day of August, 2022

Notary Public – Martha Gonzalez

My Commission Expires
06/07/2025

MARTHA M. GONZALEZ
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
June 07, 2025

Thank you,

Louie Veneziano
President
H&H Electric Company

Cc: Included with Bid submission on 08/31/2022.

The Commercial General Liability Policy shall be written for not less than the following limits: **$2,000,000.00** per occurrence and **$5,000,000.00** aggregate for bodily injury and **$500,000.00** per occurrence for property damage. All other provisions of **Article 107.27** of the Standard Specifications shall apply.

The Contractor is otherwise required to abide by and strictly follow the terms and the provisions of the Standard Specifications for Road and Bridge Construction.

7. Prevailing Wage Rates

By submitting a bid, bidder expressly agrees to comply with all applicable State and Federal Prevailing Rate of Wage Laws, and to take all steps necessary to remain in compliance therewith.

Prevailing Wage Rates: It is the policy of the State of Illinois as declared in "AN ACT regulating wages of laborers, mechanics and other workman employed in any public works by the State, County, City or any political subdivision or by any work under construction for public works" approved June 26, 1941, that a wage of no less that the general prevailing hourly rate as paid for work of a similar character in a locality in which work is performed, shall be paid to all laborers, workmen and mechanics employed by and on behalf of any and all public body engaged in public works, exclusive of maintenance work.

The responsive Bidder must include with their bid a separate sheet showing trades to be employed and wage rates to be paid. Prevailing wage rates are subject to revision monthly and the responsive bidder is responsible for any future adjustment thereof. Copies of the current prevailing wage rates are always available from the Illinois Department of Labor on their website.

The Contractor shall pay the current Illinois Department of Labor Prevailing Wage Rates for any and all projects worked on for the COUNTY OF KANE. The Contractor shall provide the Kane County Division of Transportation a sheet showing trades to be employed and wage rates to be paid for each construction or repair project bid on or contracted for.

8. Contractor Disclosure

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

b. All Contractors and vendors who have obtained or are seeking Contracts with Kane County must disclose the following information which shall be certified and attached to the application or document. Penalties for knowingly violating disclosure requirements will potentially result in immediate cancellation of the Contract, and possible disbarment from future County Contracts:

- Name, address and percentage of ownership interest of each individual or entity having a legal or a beneficial interest of more than five percent (5%) in the applicant. Any entity required by law to file a statement providing substantially the information required by this paragraph with any other government agency may file a duplicate of such statement;

- Names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with County employees or officials in relation to the Contract or bid. This information disclosure must be updated when any changes to the information occurs.

- Whenever any interest required to be disclosed in paragraph (a) above is held by an agent or agents, or a nominee or nominees, the principals for whom such agents or nominees hold such interest shall also be disclosed. The application of a spouse or any other party, if constructively controlled by another person, or legal entity as set forth above, shall state the name and address and percentage of beneficial interest of such person or entity possessing such constructive control and the relationship under which such control is being or may be exercised. Whenever a stock or beneficial interest is held by a corporation or other legal entity, such shareholder or beneficiary shall also make disclosure as required by paragraph (a) above.

- A statement under oath that the applicant has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.

c. All disclosures and information shall be current as of the date upon which the application is presented and shall be maintained current until such time as Kane County shall take action on the application. Furthermore, this information shall be maintained in a database by the Purchasing Department, and made available for public viewing.

d. Notwithstanding any of the above provisions, the County Purchasing Department with respect to Contracts awarded may require any such additional information from any applicant which is reasonably intended to achieve full disclosure relevant to the application for action by the County Board or any other County agency.

e. Any failure to comply with the provisions of this section shall render any ordinance, ordinance amendment, County Board approval or other County action in behalf of the applicant failing to comply voidable at the option of the County Board or other County agency involved upon the recommendation of the County Board Chairman or the majority of the County Board.

f. Contractor Disclosure information shall be sent to the Kane County Purchasing Department and the Kane County Division of Transportation at the following address, or via email, prior to Transportation Committee of the Kane County Board:

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

Kane County Division of Transportation
41W011 Burlington Road
St. Charles, IL 60175
kdotcomments@co.kane.il.us

Bid Result Publication Revision

Publication Type Unofficial Results

H&H Electric Co.

Organization Name	H&H Electric Co.
Bid Amount	$5,131,287.46
Line Items	Full
Bid Rank	1
Address	2830 Commerce St. Franklin Park Illinois 60131 United States

APPARENT LOW BIDDER

Meade Inc.

Organization Name	Meade Inc.
Bid Amount	$8,788,839.65
Line Items	Full
Bid Rank	2
Address	625 Willowbrook Center Parkway Willowbrook Illinois 60527 United States

Bid Results Email

Email Attachment(s)

File	Size	Uploaded Date	Language
No Files			

Additional Recipients

Include notification issuer as an additional recipient	No

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 383

Approving Contract for Construction with Geneva Construction Company of Aurora, Illinois for Montgomery Road at Virgil Gilman Trail, Kane County Section No. 20-00524-01-SP

Committee Flow: Transportation Committee, Executive Committee, County Board
Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $24,326.17
If not budgeted, explain funding source: Yes	

Summary:

On September 23rd, two (2) bids were opened at the Illinois Department of Transportation (IDOT) for the above-mentioned project to realign the Virgil Gilman Trail across Montgomery Road, the addition of a pedestrian signal, and reconstruction of the Fox Valley Park District's parking lot. The lowest qualified bid of $187,124.37 was by Geneva Construction Company of Aurora, Illinois.

This project is primarily funded with federal Highway Safety Improvement Program (HSIP) funds of $168,411.93 (90%) resulting in an estimated County share of $18,712.44 (10%) for construction. The County would be responsible for any net additions to the contract not offset by reduced quantities or unused pay items. Staff recommends adding a contingency of $5,613.73 (30% of amount), resulting in an appropriation request of $24,326.17 for construction.

Staff recommends approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 383

APPROVING CONTRACT FOR CONSTRUCTION WITH GENEVA CONSTRUCTION COMPANY OF AURORA, ILLINOIS FOR MONTGOMERY ROAD AT VIRGIL GILMAN TRAIL, KANE COUNTY SECTION NO. 20-00524-01-SP

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

KANE COUNTY SECTION NO. 20-00524-01-SP
MONTGOMERY ROAD AT VIRGIL GILMAN TRAIL
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

GENEVA CONSTRUCTION COMPANY OF AURORA, ILLINOIS
With a low bid of
$187,124.37

WHEREAS, pursuant to Kane County Resolution No. 22-274, Kane County previously entered into a Local Agency Agreement for Federal Participation in the Project utilizing Federal, State and County funds to pay for the construction costs thereof; and

WHEREAS, the Project is estimated to be funded in the amount of $168,411.93 with Federal funds with the County's share of the Project estimated to be $18,712.44;

WHEREAS, the Project will use Motor Fuel Tax Funds and follow the procedures and guidelines as stated from the Illinois Department of Transportation Circular Letters and Motor Fuel Tax (MFT) process, and

WHEREAS, the County deems it prudent to include in its estimated Project cost a contingency of $5,613.73 (thirty percent) of the County's share of the Project.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the award of a contract by IDOT for the construction of the Project is hereby approved and there is hereby appropriated Twenty Four Thousand Three Hundred Twenty Six and 17/100 Dollars ($24,326.17) from the Motor Fuel Tax Fund #302, Line Item #73000 (Road Construction) to pay for the Project.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
302.520.522.73000	Road Construction	Yes	Yes	

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham
Clerk, County Board

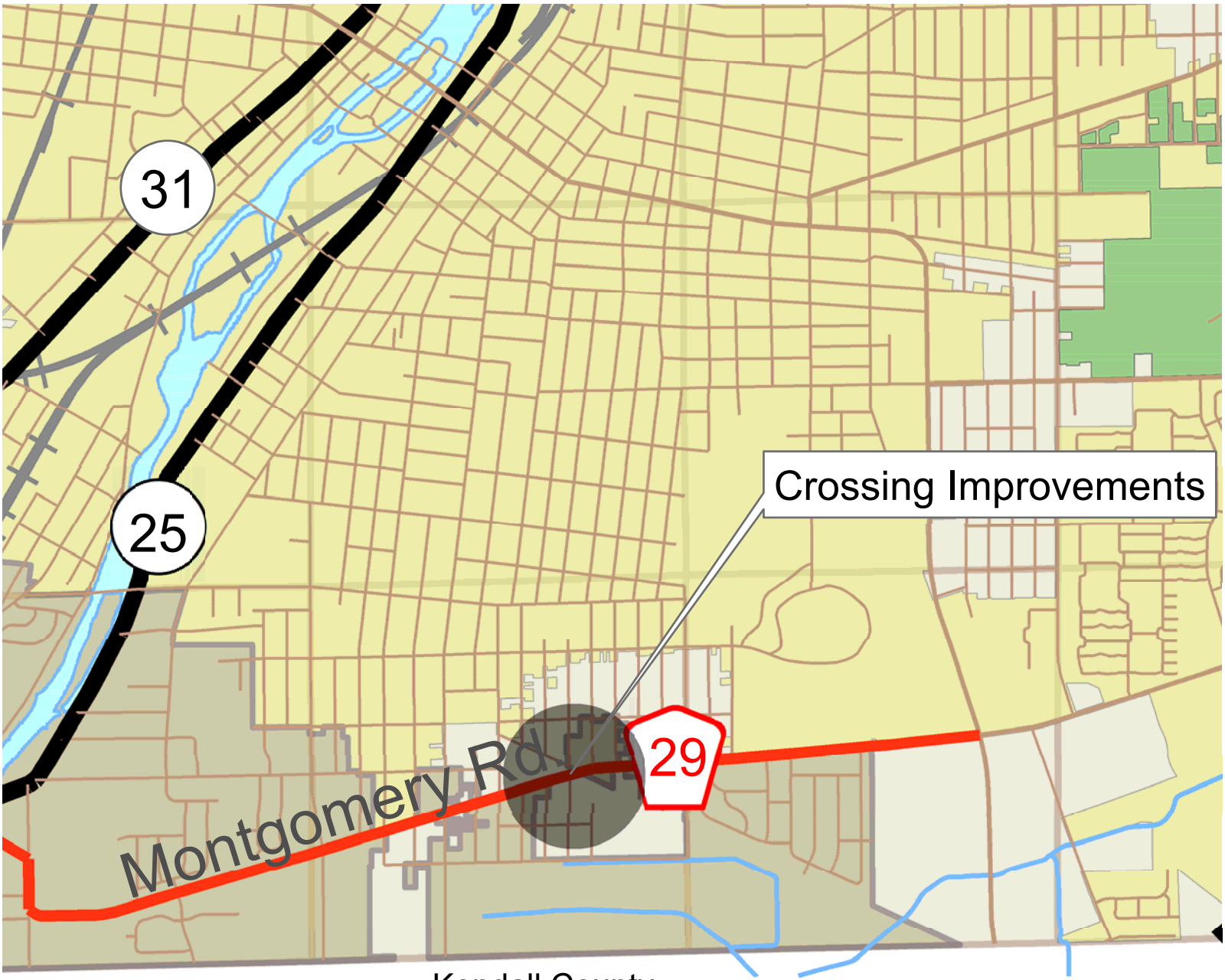
Corinne M. Pierog MA, MBA
Chairman, County Board

Kane County, Illinois

Vote:

22-10 Montgomery@VirgilGilman

Kane County, Illinois



Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundry
- Township Boundry
- Fox River
- Forest Preserves
- Municipalities

Section Number 20-00524-01-SP
HISP Montgomery Road at Virgil Gilman Trail

0 475 950 1,900 2,850 3,800 Feet

0 1 Miles

N W E S

M:\DotserverD\USERS\Shared File System\GIS\Projects\Press Releases\Montgomery Road\Montgomery Rd at Virgil Gilman Trail loc map

KANE COUNTY Division of

Authorized Bidders

2030 Geneva Construction Company
1350 Aurora Ave
Aurora, IL 60505
PO Box 998
Aurora, IL 60507
Phone: (630) 892-4357 Fax: (630) 892-7738 Email: cassp@genevaconstruction.net
$187,124.37 is within a reasonable approximation of the Estimate

0103 Alliance Contractors, Inc.
1166 Lake Avenue
Woodstock, IL 60098
Phone: (815) 338-5900 Fax: (815) 338-9109 Email: estimating@alliancecontractors.com
$253,434.37

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 384

Approving an Appropriation for the City of Elgin's Randall Road at Alft Lane Intersection Improvements

Committee Flow: Transportation Committee, Executive Committee, County Board
Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $670,500.13
If not budgeted, explain funding source: Yes	

Summary:

On July 12th, the Kane County Board approved Resolution 22-275 authorizing Kane County (KDOT) to enter into an intergovernmental agreement (IGA) with the City of Elgin to improve the intersection of Randall Road at Alft Lane. KDOT is now submitting the request for the appropriation for the County's share of the costs. Per the IGA, KDOT will pay 50% of the engineering costs and the portion of construction costs that are considered a County improvement.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 384

APPROVING AN APPROPRIATION FOR THE CITY OF ELGIN'S RANDALL ROAD AT ALFT LANE INTERSECTION IMPROVEMENTS

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

WHEREAS, pursuant to Resolution 22-275, the County of Kane (hereinafter the "County") entered into an Intergovernmental Agreement (IGA) with the City of Elgin (hereinafter "Elgin") to improve the intersection at Kane County Highway No. 34 (Randall Road) at its intersection with Alft Lane, (hereinafter the "Project"); and

WHEREAS, the IGA defined a mutually satisfactory allocation of responsibilities for the costs of and benefits to the Project; and

WHEREAS, the County's portion of the estimated Project costs have been determined to be $50,614.38 for Phase II Engineering, $92,498.45 for Phase III Engineering, and $527,387.30 for Construction for a total estimated cost to the County of $670,500.13.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that there is hereby appropriated the sum of One Hundred Forty Three Thousand One Hundred Twelve and 83/100 Dollars (143,112.83) from the Transportation Sales Tax Fund #305, Line Item #50140 (Engineering Services) to pay for said Phase II and Phase III engineering services for the Project and Five Hundred Twenty Seven Thousand Three Hundred Eighty Seven and 30/100 Dollars ($527,387.30) from the Transportation Sales Tax Fund #305, Line Item #73000 (Road Construction) to pay for said Construction costs for the Project for a total estimated County share of Six Hundred Seventy Thousand Five Hundred and 13/100 Dollars ($670,500.13) to pay for Project costs.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
305.520.527.50140	Engineering Services	Yes	Yes	
305.520.527.73000	Road Construction	Yes	Yes	

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 RandallAlftAMD

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 385

Authorizing Execution of Grant Agreement 420022 with the State of Illinois, Criminal Justice Information Authority

Committee Flow:
Contact: Erin Brady, 630.208.5331

Budget Information:

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

Summary:

The Kane County State's Attorney's Office has applied for grant funding with the Illinois Criminal Justice Information Authority to defray costs associated with the prosecution of drug crimes. The State's Attorney's Office has been awarded One Hundred Twenty-Seven Thousand Four Hundred Thirty-One dollars ($127,431.00) for the maintenance, training, and prosecution of drug-related crimes within the County of Kane. This resolution retroactively authorizes the execution of the grant agreement for the receipt of such funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 385

AUTHORIZING EXECUTION OF GRANT AGREEMENT 420022 WITH THE STATE OF ILLINOIS, CRIMINAL JUSTICE INFORMATION AUTHORITY

WHEREAS, the Kane County State's Attorney's Office has applied for grant funding with the Illinois Criminal Justice Information Authority to support the prosecution of drug crimes within the County of Kane; and

WHEREAS, the County of Kane, via the Kane County State's Attorney's Office, has been awarded a grant in the amount of One Hundred Twenty-Seven Thousand Four Hundred Thirty-One dollars ($127,431.00) for the maintenance, training, and prosecution of drug-related crimes within the County of Kane; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is authorized to execute Grant Agreement No. 420022 with the State of Illinois, Illinois Criminal Justice Information Authority for the receipt of grant funds.

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 ICJIA Grant Agreement

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 386

Authorizing Renewal and Amendment No. 1 to Intergovernmental Agreement Between the County of Kane and the Child Advocacy Center of Kane County and the Board of Trustees of the University of Illinois

Committee Flow: County Board
Contact: Erin Brady, 630.208.5331

Budget Information:

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

Summary:

The Kane County Child Advocacy Center (CAC) receives grant finding which is applied toward the payment of certain pediatric medical services relating to CAC cases. In 2021, the CAC, the County of Kane, and the Board of Trustees of the University of Illinois entered an intergovernmental agreement for the provision of such medical services. This resolution seeks authorization to exercise the first of four optional one-year extensions of that agreement.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 386

AUTHORIZING RENEWAL AND AMENDMENT NO. 1 TO INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF KANE AND THE CHILD ADVOCACY CENTER OF KANE COUNTY AND THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS

WHEREAS, the County of Kane and the Kane County Child Advocacy Center and the Board of Trustees of the University of Illinois previously entered into an intergovernmental agreement for pediatric physician and nurse practitioner services from the period of June 22, 2021, through June 21, 2022 (the "Agreement"); and

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

WHEREAS, the parties to the Agreement desire to extend the Agreement for its first renewal option.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute on behalf of the County of Kane an Amendment 1 to the Intergovernmental Agreement Between the County of Kane, the Kane County Child Advocacy Center, and the Board of Trustees of the University of Illinois.

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 CAC University of Illinois

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 387

Authorizing Inter-Governmental Agreement with the State of Illinois, Department of Human Services--Juvenile Justice Council Grant

Committee Flow: County Board
Contact: Erin Brady, 630.208.5331

Budget Information:

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

Summary:

This resolution authorizes the execution of an agreement and receipt of a grant from the Illinois Department of Human Services, Illinois Juvenile Justice Commission, in the amount of $59,072.00 for the Kane County Juvenile Justice Council ("JJC"). The JJC develops and implements programs, policies and practices to ensure youth do not enter the juvenile justice system unnecessarily; that those who do receive developmentally appropriate, individualized support and services; ensures that youth leave the justice system with positive outcomes; ensures that Illinois maintains compliance with the federal JJDP Act; and ensures that racial and ethnic disparities are examined and reduced within the justice system.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 387

AUTHORIZING INTER-GOVERNMENTAL AGREEMENT WITH THE STATE OF ILLINOIS, DEPARTMENT OF HUMAN SERVICES--JUVENILE JUSTICE COUNCIL GRANT

WHEREAS, the Illinois Juvenile Court Act provides that each county may establish a local juvenile justice council pursuant to 705 ILCS 405/6-12; and

WHEREAS, the County of Kane has established such a council to further the goals of implementing programs, policies, and practices that improve the effectiveness of local juvenile justice systems, reduce unnecessary juvenile justice system involvement and/or analyze and reduce racial and ethnic disparities within the justice system as set forth within the Juvenile Court Act; and

WHEREAS, the Illinois Department of Human Services, through the Illinois Juvenile Justice Commission has awarded the County of Kane a grant of Fifty-Nine Thousand Seventy-Two dollars ($59,072.00) to support the operations of the Juvenile Justice Council as set forth herein;

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is authorized to execute Inter-Governmental Agreement No. FCSAR04829 for FY 2023 with the State of Illinois, Department of Human Services for the receipt of a grant of Fifty-Nine Thousand Seventy-Two dollars ($59,072.00) to support the Kane County Juvenile Justice Council.

Passed by the Kane County Board on October 11, 2022.

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

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

Vote:

22-10 JJC DHS Grant