



KANE COUNTY
COUNTY BOARD
TUESDAY, NOVEMBER 12, 2019

County Board Room

Minutes

9:45 AM

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

1. CALL TO ORDER

The Adjourned Meeting of the Kane County Board was held at the Kane County Government Center, 719 S. Batavia Ave., Bldg. A, Geneva, IL 60134 on November 12, 2019.

Chairman Lauzen called the meeting to order at 9:45 AM.

2. ROLL CALL

Attendee Name	Organization	Title	Status	Arrived
Christopher J Lauzen	Kane County	Chairman	Present	
Deborah Allan	Kane County	Board Member	Present	
Theresa Barreiro	Kane County	Board Member	Present	
Mark Davoust	Kane County	Board Member	Present	
Drew Frasz	Kane County	Board Member	Present	
Matt Hanson	Kane County	Board Member	Present	
Barbara Hernandez	Kane County	Board Member	Absent	
John Hoscheit	Kane County	Board Member	Present	
Mo Iqbal	Kane County	Board Member	Present	
Michael Kenyon	Kane County	Board Member	Present	
Chris Kious	Kane County	Board Member	Present	
Tom Koppie	Kane County	Board Member	Present	
Bill Lenert	Kane County	Board Member	Present	
Anita Lewis	Kane County	Board Member	Present	
John Martin	Kane County	Board Member	Present	
Myrna Molina	Kane County	Board Member	Present	
Jarett Sanchez	Kane County	Board Member	Present	
Douglas Schefflow	Kane County	Board Member	Present	
Monica Silva	Kane County	Board Member	Present	
Susan Starrett	Kane County	Board Member	Present	
Clifford Surges	Kane County	Board Member	Present	
Angela C Thomas	Kane County	Board Member	Present	
Steve Weber	Kane County	Board Member	Present	
Penny Wegman	Kane County	Board Member	Present	
Barbara Wojnicki	Kane County	Board Member	Present	

Present: Co. Bd. staff Figliozzi, Nagel; Clerk Dpty. Weilandt; Finance Exec. Dir. Onzick, Purchasing Dir. Dobersztyn, Bldg. Mgmt. Exec. Dir. Sparks; KDOT Dir. Schoedel & staff T. Rickert; H.R. Exec. Dir. Wetzel; Public Health staff Snowden; Auditor Hunt; Development Dir. VanKerkhoff; Sheriff Hain; Asst. State's Atty. Lulves, Niemann; ITD Exec. Dir. Fahnestock & staff Smith; members of the press & public.

3. PLEDGE OF ALLEGIANCE & PRAYER

Barbara Nathan, H.R. Specialist came forward and led the meeting with the Pledge of Allegiance. Rev. Dan Rak from Trinity Vineyard Church in St. Charles said the prayer.

4. APPROVAL OF MINUTES: October 8, 2019

Member Kious referenced Ms. Starrett's absence.

A. Motion to approve Minutes

RESULT:	APPROVED BY ROLL CALL [UNANIMOUS]
MOVER:	Drew Frasz, Board Member
SECONDER:	Anita Lewis, Board Member
AYES:	Christopher J Lauzen, Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

5. SPEAKERS (Agenda & Non-Agenda Items)

Ms. Leona Anderson, who signed up, did not appear to speak.

Mr. Jason Shreeam (phonetic), 43W771 Kenmar Drive, Elburn, IL (Windham Oaks Subdivision). Speaking to the LaFarge gravel expansion, Mr. Shreeam described his participation on a five-member team that negotiated with LaFarge (through Member Frasz and the Zoning Board) to obtain some concessions so nearby residents could live with the quarry expansion. He clarified that his subdivision and the nearby subdivision were not supportive of the expansion. Resident concerns included air quality (dust), machine noise, and the reduction of home values. Mr. Shreeam discussed the dust/noise/lighting monitoring that LaFarge has agreed to but also expressed concern on how county enforcement would take place. He thanked Member Frasz and the LaFarge reps for coming to the table to negotiate.

Mr. John Fahy, land director for LaFarge, Mid-America Region, 1300 IL Rt. 31, South Elgin, discussed his company's background and its significant investment in Kane County, citing three locations. Mr. Fahy discussed the following: 1) his company's policy to be a good neighbor, 2) the conditions of the negotiated agreement with the neighbors, 3) that neighbors should contact his company first (not the county) if they see violations. He closed by saying that zoning is a balance of the rights between the various property owners. He believed the conditions that were being proposed in the ordinance achieved that balance.

Ms. Vivian Vijegas (phonetic), residing on Timber Crest Drive and not far from the quarry's entrance, recalled the letter she sent to the board stating her concerns about the quarry expansion and the fact that the LaFarge company met with the committee to work out the differences. A tour of the quarry followed. Ms. Vijegas spoke about the southwestern edge of the property that LaFarge says it inherited in 2007 and that the Illinois Dept. of Natural Resources says was "reclaimed." Ms. Vijegas described the land's poor condition but also its safety concerns, specifically drowning and emphasized the importance of LaFarge returning the land to its natural state, starting in the off-season. She asked the board to not support the petition until the land was remediated.

A. Jeff Ward

No appearance.

B. Tianguis Zoning Application Petition #4514

- Keith Hunt, Kerry Luft & Charlie Potter

Mr. Keith Hunt, 55 W. Monroe, Chicago, representing Max McGraw Wildlife Foundation, indicated that Director Vankerhoff relayed to him that the applicant was intending to withdraw the zoning petition. Mr. Hunt stated the Foundation objected to the petition and ask to reserve his comments until the petition is called.

Member Martin explained how the matter would proceed.

C. Other**6. NEW AND UNFINISHED BUSINESS****A. PRESENTATIONS/DISCUSSION**

- RTA FY20 Budget Presentation (C. Groven)

RTA Board Director Christopher Groven introduced Executive Director Ms. Leanne Redden who discussed the importance of regional transportation, referenced the Capital Bill (Rebuild Illinois) that was approved and signed by the Governor in June 2019. Funding was increased to \$8.3 billion dollars for years 2020 to 2024. Details of the Rebuild Illinois funding followed, noting that with this funding and the state's funding sources, it represented a 45% increase of the overall five-year capital program. While it was a significant amount of money, Ms. Redden said the capital funding still fell short of the projected \$30.0B capital needed over the following 10 years. Further details followed on the five-year goals of METRA and PACE.

Member Silva relayed that the Farnsworth service route was cut in her district and spoke to the importance of this route. She asked that Ms. Redden consider returning the service.

- Metra FY20 Budget Presentation (S. Messerli & D. Skoufis)

Mr. Steve Messerli announced the recent adoption of Metra's \$1.3B dollar budget noting that while the \$2.5M dollars Metra would receive in capital was a good start, it was only half of the \$5.0B dollars of capital needed for the RTA-member districts. A list of budget initiatives that Metra will focus on included: safety, customer service delivery, no fair increases, no service cuts, implementing an assertive fair evasion program, and completing the third rail in Geneva. Improvements to the Fox River bridge in Elgin and the Aurora Transportation Center were shared. Mr. Messerli extended his thanks to Chairman Lauzen for meeting with Metra's board and emphasizing the need to spend Metra dollars in Kane County versus outside the county.

Member Hanson extended his appreciation to the transportation reps for their work in Springfield.

- Pace FY20 Budget Presentation (J. Schielke & R. Donahue)

City of Batavia Mayor Jeff Shielke addressed the board and provided a positive update regarding the Randall Road I-90 Expressway service to the Rosemont Transportation Center . Appreciation was extended to the Kane County Transportation staff for their expertise when it comes to planning. New Exec. Director Rocky Donnahue explained how bus routes are reviewed quarterly for ridership and removed if costs cannot be recovered. As to the Aurora route that was removed near the VNA Clinic, Mr. Donahue reported a \$40,000 grant will be provided to Aurora Township to serve the clinic with a Call & Ride-type service in 2020. He hopes to use the PACE Capital Bill towards the expansion of the Elgin garage to accommodate growth on the I-90 service.

Member Starrett appreciated the returned service to the VNA Clinic. Members Kious and Iqbal also extended their appreciation to PACE for service near their areas.

- Chairman's Short Program
Deferred.

B. ZONING PETITIONS

PETITION NO. 4508: Prairie Lane, LLC

Member Barreiro asked that the Development and Zoning departments monitor the 10 stipulations on behalf of the residents. As to Member Thomas's inquiry about the length of time the night shift was operating and whether a fine was ever issued, Development Dir. Vankerkhoff indicated he found out two shifts were being operated when the petition was filed. However, no complaints were received but the operation has since ceased. Currently no fines were assessed but he was discussing this matter with the State's Attorney's office. Per Vankerkhoff the matter was two separate issues.

Member Kious provided his own perspective living near a working gravel quarry (Algonquin Lakes). Frasz referenced the letter he wrote to the board discussing the various meetings that took place on this petition and LaFarge's agreement to the stipulations. Also, he relayed the Flinn family had a separate agreement with LaFarge and that a reclamation and grading plan existed on file with the county. However, because the south end of the original pit was grandfathered in, he said it was not subject to current county reclamation standards because they did not exist in the 1960s. While none of the residents supported the expansion, Frasz believed the negotiated conditions allowed for co-existence between the parties and a hotline between the neighbors and LaFarge was created to avoid complaints to the county.

Per Koppie's questions, Director Vankerkhoff explained the petition before the board was a special use for additional areas of new land to be mined and was not a continuation of LaFarge's existing operations. The quarry will be mined according to the proposal, i.e., the phasing, reclamation plan, and the stipulations described in the zoning petition. Details followed. As a last comment, Frasz said the expansion was the last quadrant of the Meredith farm which would allow access to new raw material.

Mr. Brian Flinn, 43W997 Rowl Road, representing his mother confirmed he was at "Ground Zero" but corrected Member Frasz's statement: He and his mother were not truly satisfied with the agreement but the best that could be accomplished.

RESULT:	ADOPTED BY ROLL CALL VOTE [19 TO 5]
MOVER:	John Martin, Board Member
SECONDER:	Drew Frasz, Board Member
AYES:	Christopher J Lauzen, Deborah Allan, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Jarett Sanchez, Douglas Schefflow, Clifford Surges, Steve Weber, Penny Wegman, Barbara Wojnicki
NAYS:	Theresa Barreiro, Myrna Molina, Monica Silva, Susan Starrett, Angela C Thomas
ABSENT:	Barbara Hernandez

PETITION NO. 4514: Tianguis, LLC

Petitioner, Mr. Bruce Oehlerking, 156 Ashton Lane, Crystal Lake, IL representing Tianguis, LLC (Milk Pail Restaurant complex) withdrew Petition 4514.

RESULT:	PULLED FROM AGENDA
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PETITION NO. 4522: Joseph DeCort, et ux

(Schefflow steps away 10:59 a.m.; returns 11:02 a.m.)

RESULT:	ADOPTED BY ROLL CALL VOTE [22 TO 0]
MOVER:	John Martin, Board Member
SECONDER:	Barbara Wojnicki, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez
AWAY:	Douglas Schefflow

PETITION NO. 4523: Cynthia Vargas

(Hanson steps away 10:59 a.m.) Approve with condition that the petitioner work with the Village of Elburn and the Kane County Division of Transportation to resolve the right-of-way and Village easement issues. Member Frasz was an adjacent neighbor and was in support of the petition.

RESULT:	ADOPTED BY ROLL CALL VOTE [22 TO 0]
MOVER:	John Martin, Board Member
SECONDER:	Drew Frasz, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kiou, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Scheflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez
AWAY:	Matt Hanson

PETITION NO. 4524: Russell Splain

(Hanson returns 11:04 a.m.)

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Martin, Board Member
SECONDER:	Drew Frasz, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kiou, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Scheflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

PETITION NO. 4525: Old Second Bank Trust #51 & 52

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Martin, Board Member
SECONDER:	Drew Frasz, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kiou, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Scheflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

PETITION NO. 4526: Old Second Bank Trust #51 & 52

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Martin, Board Member
SECONDER:	Drew Frasz, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

C. FY20 BUDGET ORDINANCES & RESOLUTION

Ord. #19 - 366 Adopting the Fiscal Year 2020 Annual Appropriations

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Bill Lenert, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 367 Adopting a Tax Levy for the General Fund

Member Iqbal (along with his constituents) objected to the health and dental insurance for board members since they were considered part-time employees.

RESULT:	ADOPTED BY ROLL CALL VOTE [22 TO 1]
MOVER:	John Hoscheit, Board Member
SECONDER:	Deborah Allan, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
NAYS:	Mo Iqbal
ABSENT:	Barbara Hernandez

Res. #19 - 368 Adopting a Tax Levy for the Insurance Liability Fund

RESULT:	ADOPTED BY ROLL CALL VOTE [21 TO 2]
MOVER:	John Hoscheit, Board Member
SECONDER:	Barbara Wojnicki, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Scheflow, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
NAYS:	Monica Silva, Susan Starrett
ABSENT:	Barbara Hernandez

Res. **#19 - 369** Adopting a Tax Levy for the Illinois Municipal Retirement Fund

RESULT:	ADOPTED BY ROLL CALL VOTE [21 TO 2]
MOVER:	John Hoscheit, Board Member
SECONDER:	Drew Frasz, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Scheflow, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
NAYS:	Monica Silva, Susan Starrett
ABSENT:	Barbara Hernandez

Res. **#19 - 370** Adopting a Tax Levy for the Social Security Fund

RESULT:	ADOPTED BY ROLL CALL VOTE [21 TO 2]
MOVER:	John Hoscheit, Board Member
SECONDER:	Matt Hanson, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Scheflow, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
NAYS:	Monica Silva, Susan Starrett
ABSENT:	Barbara Hernandez

Res. **#19 - 371** Adopting a Tax Levy for the County Highway Fund

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Drew Frasz, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kiou, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 372 Adopting a Tax Levy for the County Bridge Fund

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Drew Frasz, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kiou, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 373 Adopting a Tax Levy for the County Highway Matching Fund

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Drew Frasz, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kiou, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 374 Adopting a Tax Levy for the Kane County Health Fund

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Anita Lewis, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kiou, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 375 Adopting a Tax Levy for the Veteran's Commission Fund

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Michael Kenyon, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kiou, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 376 Adopting a Tax Levy for Mill Creek Special Service Area

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Michael Kenyon
SECONDER:	Drew Frasz, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kiou, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 377 Adopting a Tax Levy for the Middle Creek Special Billing Area

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Barbara Wojnicki, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kiou, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 378 Adopting a Tax Levy for the Sunvale Special Billing Area

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Drew Frasz, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kiou, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 379 Adopting a Tax Levy for the Shirewood Farm Special Service Area

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Michael Kenyon, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kiou, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 380 Adopting a Tax Levy for the Ogden Gardens Special Billing Area

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Monica Silva, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 381 Adopting a Tax Levy for the Wildwood West Special Billing Area

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Drew Frasz, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 382 Adopting a Tax Levy for the Cheval DeSelle Special Billing Area

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Barbara Wojnicki, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 383 Adopting a Tax Levy for the Plank Road Estates Special Billing Area

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Barbara Wojnicki, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 384 Adopting a Tax Levy for the Exposition View Special Billing Area

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Theresa Barreiro, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 385 Adopting a Tax Levy for the Pasadena Drive Special Billing Area

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Deborah Allan, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 386 Adopting a Tax Levy for the Tamara Dittman Special Billing Area

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Bill Lenert, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 387 Adopting a Tax Levy for the Crane Road Estates Special Billing Area

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Mark Davoust, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

D. RESOLUTIONS/ORDINANCES

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

Chairman Lauzen asked if there were any items that needed to be removed from the Consent Agenda. Asst. State's Atty. Lulves removed Ordinance No. 19-404; Kious removed Resolution Nos. 19-408 and 19-409; Silva removes 19-405 and Thomas removes 19-400. A motion was entertained to approve the Consent Agenda (with the exception of Ordinance 19-404 and Resolution Nos. 19-400, 19-405, 19-408, and 19-409.)

RESULT:	APPROVED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Tom Koppie, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #19 - 388 Reappointment to Board of Trustees of the Pingree Grove and Countryside Fire Protection District (John Payson)

Res. #19 - 389 Authorizing FY19 Budget Adjustment and Transfer from the Tax Sale & Error Fund to the General Fund

- Res. **#19 - 390** Authorizing an Emergency Purchase Affidavit for Additional Funds for the Kane County Sheriff's Office Purchase of a Lenco Bear Cat Armored Vehicle
- Res. **#19 - 391** Approving Payment of All Line of Commercial Insurance FY2020 Including Auto, Property, Casualty, General Liability and Workers Compensation and continuing a Service Agreement with Presidio (Wine Sergi) Insurance
- Res. **#19 - 392** Approving Two Year Third Party Claims Administration Services Agreement with Cannon Cochran Management Services, Inc. (CCMSI)
- Res. **#19 - 393** Authorizing the Purchase of Gasoline and Diesel Fuel for Division of Transportation, Sheriff's Office, Building Management & Other Intergovernmental Agencies (Bid 45-019)
- Res. **#19 - 394** Approving a Contract Extension for Vending Machine Services
- Res. **#19 - 395** Authorizing Contract for Purchase of Replacement PC Equipment
- Res. **#19 - 396** Authorizing A Second Contract Extension for Kane County & Mill Creek Electrical Services
- Res. **#19 - 397** Approving a Contract With Aptim Environmental For Consulting Services For The Kane County Solid Waste Management Plan 2020 Update
- Res. **#19 - 398** Authorizing FY19 Emergency Management Program Grant for the Office of Emergency Management
- Res. **#19 - 399** Authorizing an Intergovernmental Agreement with Stephenson County for Juvenile Detention Services
- Res. **#19 - 401** Amending RES #18-68 Authorizing a Procedure for Employees in Building Management's Pay Rate for Holiday, On Call and After Hours Worked
- Ord. **#19 - 402** Authorizing Fiscal Year 2020 Non-Union Wage Increases
- Res. **#19 - 403** Approval of September 2019 Claims Paid
- Res. **#19 - 406** Authorization to Enter Into Mutual Agreements with Local Partner Organizations for Emergency Public Health Dispensing
- Res. **#19 - 407** Approving a Phase I Engineering Services Agreement with Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois for Randall Road at Hopps Road Intersection Realignment, Kane County Section No. 19-00511-00-CH

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

- Res. **#19 - 400** Authorizing Intergovernmental Agreement with the Illinois Workers' Compensation Commission for Lease of Space at 3rd Street Courthouse

Thomas inquired if there were other leases where fees were being "kept level." Director Sparks came forward and explained that the intergovernmental agreements ("IGAs") typically are kept level and include the utilities. He estimated about 4 to 5 other leases had IGAs that were kept level. Member Allan proceeded to explain how the Third Street Courthouse was leased to several entities for quasi-judicial matters and in the case where the county needed to take back those spaces, it could. Chairman Lauzen suggested reviewing how the utilities are paid for those entities.

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Hoscheit, Board Member
SECONDER:	Deborah Allan, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Ord. #**19 - 404** Amending Kane County Code Sections 2-47 and 2-48

(Held over for 30 days.) The chairman asked that the section, "Guidelines for Effective Boards and Committees" be incorporated into the county code, as an amendment, if it has not.

RESULT:	HELD OVER	Next: 12/10/2019 9:45 AM
TO:	County Board	

Res. #**19 - 405** Consent for the Appointment by the Kane County Sheriff of Auxiliary Deputies

Member Silva voiced safety concern about the icicles dripping down from the Judicial Center's roof.

RESULT:	APPROVED BY ROLL CALL VOTE [UNANIMOUS]
TO:	Executive Committee
MOVER:	Monica Silva, Board Member
SECONDER:	Susan Starrett, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSENT:	Barbara Hernandez

Res. #**19 - 408** Approving Amendment No. 5 to a Phase II Engineering Services Agreement with Crawford, Murphy and Tilly, Inc. for Longmeadow Parkway Bridge Corridor from East of IL 31 to East of IL 25 (Section C), Kane County Section No. 13-00215-20-BR

[Resolutions 19-408 and 19-409 were taken together in one motion.]

Member Kious inquired how the two resolutions were affecting the Longmeadow Parkway. Frasz shared what areas (Section C) would be affected by the two resolutions, including additional environmental studies, soil reports and some tree procurement. The second resolution will focus on land acquisition, relocation funds for businesses on the east side of the river, and hiring a relocation professional through the State of Illinois process.

RESULT:	APPROVED BY ROLL CALL VOTE [19 TO 4]
MOVER:	Drew Frasz, Board Member
SECONDER:	Barbara Wojnicki, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Douglas Schefflow, Monica Silva, Clifford Surges, Angela C Thomas, Steve Weber, Barbara Wojnicki
NAYS:	Chris Kious, Jarett Sanchez, Susan Starrett, Penny Wegman
ABSENT:	Barbara Hernandez

Res. #**19 - 409** Appropriating Relocation Funds for Longmeadow Parkway Bridge Corridor, Section C-2 from East of Sandbloom Road to West of Illinois Route 31, Kane County Section No. 94-00215-01-BR

RESULT:	APPROVED BY ROLL CALL VOTE [19 TO 4]
MOVER:	Drew Frasz, Board Member
SECONDER:	Barbara Wojnicki, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Douglas Schefflow, Monica Silva, Clifford Surges, Angela C Thomas, Steve Weber, Barbara Wojnicki
NAYS:	Chris Kious, Jarett Sanchez, Susan Starrett, Penny Wegman
ABSENT:	Barbara Hernandez

Res. #19 - 410 Amending the Discipline Policy

Member Silva questioned H.R. staff about employee hours and compensation. She voiced the need for a uniform written policy on such items due to subjective interpretation. She preferred having that information available to the board prior to voting and suggested tabling the matter. Chairman Lauzen recommended that H.R. Director Wetzel create a list of procedures for the various agencies, departments, and bargaining units and report them back to the Human Services Committee, Member Silva, and anyone on the board who was interested. Member Surges described his desire to have an open door policy, explaining that the items would be continually updated. Discussion followed by Silva that it was important to ensure that employees have a voice and that the policy have uniformity. Hanson voiced why he would not support the resolution given that there would be no appeals process now.

RESULT:	ADOPTED BY ROLL CALL VOTE [16 TO 7]
MOVER:	Clifford Surges, Board Member
SECONDER:	Steve Weber, Board Member
AYES:	Deborah Allan, Mark Davoust, Drew Frasz, John Hoscheit, Mo Iqbal, Michael Kenyon, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Jarett Sanchez, Douglas Schefflow, Clifford Surges, Angela C Thomas, Steve Weber, Barbara Wojnicki
NAYS:	Theresa Barreiro, Matt Hanson, Chris Kious, Myrna Molina, Monica Silva, Susan Starrett, Penny Wegman
ABSENT:	Barbara Hernandez

Res. #19 - 411 Repealing the Appeals Policy

[Resolution Nos. 19-411 and 19-412 were taken together in one motion.]

Member Hanson had hoped board members had a chance to review the State's Attorney's comments and concerns regarding the two proposals. To Hanson, it was a re-write of the policy and given that the board just voted on the Discipline policy, he wanted to ensure that county employees had a voice and received due process. He would not support either resolution.

RESULT:	ADOPTED BY ROLL CALL VOTE [12 TO 10]
MOVER:	John Hoscheit, Board Member
SECONDER:	Clifford Surges, Board Member
AYES:	Deborah Allan, John Hoscheit, Michael Kenyon, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Douglas Schefflow, Clifford Surges, Angela C Thomas, Steve Weber, Barbara Wojnicki
NAYS:	Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, Chris Kious, Myrna Molina, Jarett Sanchez, Monica Silva, Susan Starrett, Penny Wegman
ABSENT:	Barbara Hernandez
PRESENT:	Mo Iqbal

Res. #19 - 412 Repealing the Grievances Policy

RESULT:	ADOPTED BY ROLL CALL VOTE [12 TO 10]
SECONDER:	Clifford Surges, Board Member
AYES:	Deborah Allan, John Hoscheit, Michael Kenyon, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Douglas Schefflow, Clifford Surges, Angela C Thomas, Steve Weber, Barbara Wojnicki
NAYS:	Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, Chris Kious, Myrna Molina, Jarett Sanchez, Monica Silva, Susan Starrett, Penny Wegman
ABSENT:	Barbara Hernandez
PRESENT:	Mo Iqbal

Res. #19 - 413 Approving the 2020 Monthly Health and Dental Employee Contributions

Per Barreiro's question, there was no rate increase in the medical for employees but there was a nominal increase in dental rates. Member Iqbal voiced that employees age 65 or over should be receiving Medicare, taking the burden off the county. However, H.R. Director Wetzel stated that as an employer the county could not force those employees to take Medicare coverage.

RESULT:	ADOPTED BY ROLL CALL VOTE [22 TO 1]
MOVER:	Monica Silva, Board Member
SECONDER:	Drew Frasz, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
NAYS:	Mo Iqbal
ABSENT:	Barbara Hernandez

Ord. #19 - 414 Establishing a County Cannabis Retailers' Occupation Tax in the Unincorporated Areas of County of Kane, Illinois

(Wojnicki and Allan motioned and seconded on original motion - no vote taken.)

Member Hanson encouraged the county to let the market stabilize since it was a new market and instead decrease the percentage to 3.25% rate to have a chance to increase revenues and taxes businesses as the county sees fit.

Motion by Hanson, second by Barreiro to amend the percentage rate to 3.25%.

No discussion followed. Roll call:

Aye: Allan, Barreiro Davoust, Frasz, Hanson, Kenyon, Molina, Sanchez, Silva, Starrett, Thomas Wegman
Nay: Hoscheit, Iqbal, Kiou, Koppie, Lenert, Lewis, Martin, Scheflow, Surges, Weber, Wojnicki

Amendment passed. Vote: 12 - 11

The Chairman entertained a motion to approve Resolution No. 19-414, as amended.

RESULT:	ADOPTED AS AMENDED [21 TO 2]
MOVER:	Jarett Sanchez, Board Member
SECONDER:	Matt Hanson, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Drew Frasz, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kiou, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
NAYS:	Tom Koppie, Douglas Scheflow
ABSENT:	Barbara Hernandez

Ord. #**19 - 415** Prohibiting Cannabis Business Establishments

Pros and cons of this matter were voiced among the board members, including: 1) the number of jobs that would be created in addition to the revenue; 2) the undue burden on the Sheriff's manpower as it relates to crime; 3) that voting no would prohibit all businesses related to the industry: the infusers, growers, transporters, etc., which could translate into workers not moving into the County and spending money; 4) it was an inappropriate land use; and 5) other counties should be audited to see what revenue is brought in versus their expenses. Member Hanson pointed out that many of the above questions were already answered in the Public Act which would become law January, 2020. Again, he reminded the board that monitoring of such dispensaries will take place. Additional input from Member Sanchez pointed out that the study referenced in today's meeting was researched by him and he found the statistics to be unreliable. He has spoken with business owners in the cannabis industry who have indicated there has been no crime issues and that such businesses are highly secured.

RESULT:	ADOPTED BY ROLL CALL VOTE [14 TO 9]
MOVER:	Bill Lenert, Board Member
SECONDER:	Jarett Sanchez, Board Member
AYES:	Deborah Allan, Mark Davoust, Drew Frasz, John Hoscheit, Michael Kenyon, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Barbara Wojnicki
NAYS:	Theresa Barreiro, Matt Hanson, Mo Iqbal, Chris Kious, Myrna Molina, Jarett Sanchez, Angela C Thomas, Steve Weber, Penny Wegman
ABSENT:	Barbara Hernandez

E. APPOINTMENTS

Public Building Commission Re-Appointments Stephanie Dawkins and Drew Frasz

RESULT:	APPROVED BY ROLL CALL VOTE [22 TO 0]
MOVER:	Susan Starrett, Board Member
SECONDER:	Bill Lenert, Board Member
AYES:	Deborah Allan, Theresa Barreiro, Mark Davoust, Matt Hanson, John Hoscheit, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Douglas Schefflow, Monica Silva, Susan Starrett, Clifford Surges, Angela C Thomas, Steve Weber, Penny Wegman, Barbara Wojnicki
ABSTAIN:	Drew Frasz
ABSENT:	Barbara Hernandez

7. EXECUTIVE SESSION

The Chairman moved directly to adjournment.

8. Open Session

- A. #19-416: Settlement of Claims No. 19WC5603 & 19WC18203

Res. **#19 - 416** Settlement of Claims No. 19WC5603 and 19WC18203

RESULT:	HELD OVER	Next: 11/26/2019 9:45 AM
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- B. #19-417: Settlement of Claim No. 18WC35636

Res. **#19 - 417** Settlement of Claim No. 18WC35636

RESULT:	HELD OVER	Next: 11/26/2019 9:45 AM
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- C. Settlement of Claim No. 19WC03609

Held over.

- D. Settlement of Claim No. FMCS 190610-07969

Held over.

- E. Settlement of Claim No. 19CH789

Held over.

This meeting was adjourned at 12:29 PM.

Celeste Weilandt
Recording Secretary



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4508: Prairie Lane, LLC

Committee Flow: County Development Committee, County Board

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

Summary:

Petition #4508

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BLACKBERRY TOWNSHIP

Prairie Lane, LLC (LaFarge Aggregates Illinois)

1S194 Route 47, Blackberry Township (11-17-151-002 & 006, 11-17-301-001, 11-18-200-004 & 009 & 013, 11-18-400-003 & 005)

Special Use in the F-Farming District to expand an existing sand and gravel mining operation

Agricultural, Proposed Open Space

Area property owners

Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulations:

1. Water Resources will require a stormwater permit for the berms proposed for the site. This permit application must demonstrate that there is no additional runoff created off site and that appropriate Erosion and Sedimentation is in place.
2. It is Water Resources' understanding that runoff will be managed on site and that the applicant will continue to keep their NPDES permit current and provide the County a copy of this permit. Erosion and Sedimentation practices are to be observed at all times on site.
3. Reclamation plans for site should be reviewed by an outside third party Professional Engineer and Certified Wetland Review Specialist to ensure that the upon retirement of the mining operations the site is returned to pre-existing conditions or improved conditions in terms of stormwater runoff.

Development Committee: Approval with the three recommended stipulations as well as the following additional stipulations:

4. Lafarge will provide a 300-foot mining setback from the Flinn Property which is 100 feet greater than the setback required under the Kane County Code.
5. Lafarge will provide a minimum mining setback of 500 feet from Illinois Route 47 which is more than 350 feet greater than the setback required under the Kane County Code.
6. Lafarge will provide an undisturbed greenspace in excess of 23 acres along Illinois Route 47 and adjacent to the Flinn Property. This no-mining area will either be farmed or planted with native materials. Lafarge reserves the right to develop this property in the future with non-mining uses consistent with the 2040 Kane County Land Use Plan.
7. Lafarge will not request any new entrances in the future.
8. Lafarge has equipped all owned and rental vehicles with white noise backup alarms and will agree to continue this practice until all

mining operations are completed.

9. Lafarge will retrofit all existing area light fixtures exceeding a height of ten feet with “dark sky” glare shields within one year of the approval of the Special Use Permit.

10. Lafarge agrees to continue operating under its comprehensive air emission control plan which includes the utilization of street sweepers, water trucks, a wheel wash and a dust boss (dust suppression misting cannon). When faced with sustained winds in excess of 25 mph, Lafarge employees will determine if a plant shutdown is in order based on opacity readings and the exhaustion of all Best Management Practices pursuant to its State operating permit.

11. Lafarge agrees to monitor fugitive dust emissions at mine boundaries of the Meredith Property over 24-hour intervals in compliance with the National Ambient Air Quality Standard (NAAQS) for PM10 emissions. The PM monitors to be used are considered a “Near Reference” method as the quality of data provided is tied to established air monitoring standards and methods. The data from these monitors is of sufficient precision and quality to complement existing air pollution monitoring equipment. Lafarge will install two dust monitors as recommended by Vibra-Tech along the north and east property lines as indicated on the attached map. One dust monitor will be located on the Flinn Property boundary and will remain as long as mining continues on the Meredith Property. The second dust monitor, located on the Whispering Oaks Estates Subdivision property boundary, will remain in place for no less than two years from installation, however, will be able to be removed from service if the averaged 24-hour collection data over the initial two-year period is less than 80% of the NAAQS compliance limit for PM10 emissions. Neither monitor will be installed until mining commences on the Meredith Property. Therefore, monitoring will occur after the demolition of farm buildings and the stripping/placement of top soils and overburden has been placed in vegetated berms along the perimeter of the mine. The real-time data generated by the monitors will be accessible by the Kane County Zoning Enforcement Officer, as well as Lafarge.

12. Lafarge agrees to monitor noise levels (dBA) at mine boundaries of the Meredith Property over hourly-daily intervals in compliance with Federal and State Sound Emission Standards near residential properties. Lafarge will install two noise monitors as recommended by Vibra-Tech along the north and east property lines as indicated on the attached map. One noise monitor will be located on the Flinn Property boundary and will remain as long as mining continues on the Meredith Property. The second noise monitor, located on the Whispering Oaks Estates Subdivision property boundary, will remain in place for no less than two years from installation, however, will be able to be removed from service if the averaged (Leq A-weighted) or Lmax permissible noise level data collected on

an hourly and daily interval over the initial two-year period, falls under acceptable limits. Neither monitor will be installed until mining commences on the Meredith Property. Therefore, monitoring will occur after the demolition of farm buildings and, the stripping and placement of top soils and overburden has been placed in vegetated berms along the perimeter of the mine. The real-time data generated by the monitors will be accessible by the Kane County Zoning Enforcement Officer, as well as Lafarge.

13. Lafarge will maintain a neighborhood contact system and will cooperate with the Kane County Zoning Enforcement Officer to promptly address any concerns or complaints raised with respect to its operations. Lafarge will keep a log documenting all complaints as well as the response to said complaints.

STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4508
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 to expand an existing sand and gravel mining operation be granted on the following described property:

THAT PART OF THE WEST HALF OF SECTION 17 AND THAT PART OF THE EAST HALF OF SECTION 18, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A ¾" STEEL PIPE FOUND AT THE NORTHEAST CORNER OF THE RE-SUBDIVISION OF WHISPERING OAKS ESTATES, BEING PART OF THE WEST HALF OF SECTION 17, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN BLACKBERRY TOWNSHIP, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 24, 1998 AS DOCUMENT NUMBER 98K119691, ALSO BEING A POINT ON THE WEST LINE OF F.A. ROUTE 64, ILLINOIS ROUTE 47 ACCORDING TO THE PLAT RECORDED SEPTEMBER 3, 1970 AS DOCUMENT NUMBER 1172190; THENCE NORTH 89 DEGREES 44 MINUTES 15 SECONDS WEST ALONG THE NORTH LINE OF SAID RE-SUBDIVISION OF WHISPERING OAKS ESTATES 826.40 FEET TO THE NORTHWEST CORNER THEREOF; THENCE SOUTH 00 DEGREES 15 MINUTES 45 SECONDS WEST ALONG THE WEST LINE OF SAID RE-SUBDIVISION OF WHISPERING OAKS ESTATES 1327.48 FEET TO A POINT ON THE NORTH LINE OF AN ALTA/ACSM LAND TITLE SURVEY PREPARED BY WILLIAM E. HANNA SURVEYORS, JOB NUMBER 12685, LAST REVISED JANUARY 31, 2019 AS MONUMENTED; THENCE SOUTH 89 DEGREES 43 MINUTES 36 SECONDS WEST ALONG THE LAST DESCRIBED NORTH LINE 2953.22 FEET TO A ¾" STEEL PIPE FOUND; THENCE NORTH 03 DEGREES 04 MINUTES 13 SECONDS EAST ALONG AN EAST LINE OF SAID ALTA/ACSM LAND TITLE SURVEY 936.17 FEET TO A ¾" STEEL PIPE FOUND; THENCE NORTH 81 DEGREES 39 MINUTES 05 SECONDS EAST ALONG SAID EAST LINE 162.99 FEET TO A ¾" STEEL PIPE FOUND; THENCE NORTH 89 DEGREES 30 MINUTES 20 SECONDS WEST ALONG SAID EAST LINE 159.93 FEET TO A ¾" STEEL PIPE FOUND; THENCE NORTH 03 DEGREES 04 MINUTES 13 SECONDS EAST ALONG SAID EAST LINE 807.53 FEET TO A MAG NAIL FOUND IN THE CENTERLINE OF ROWE ROAD; THENCE NORTH 73 DEGREES 36 MINUTES 50 SECONDS EAST DEPARTING FROM SAID EAST LINE OF ALTA/ACSM LAND TITLE SURVEY PREPARED BY WILLIAM E. HANNA SURVEYORS, JOB NUMBER 12685, LAST REVISED JANUARY 31, 2019, ALONG SAID CENTERLINE OF ROWE ROAD 129.57 FEET TO A COTTON PICKER SPIKE FOUND; THENCE CONTINUING NORTH 74 DEGREES 08 MINUTES 06 SECONDS EAST ALONG SAID CENTERLINE 566.50 FEET; THENCE NORTH 74 DEGREES 33 MINUTES 35 SECONDS EAST CONTINUING ALONG SAID CENTERLINE 670.59 FEET; THENCE NORTH 74 DEGREES 42 MINUTES 14 SECONDS EAST CONTINUING ALONG SAID CENTERLINE 431.88 FEET TO A ¾" STEEL PIPE FOUND AT THE NORTHWEST CORNER OF PROPERTY CONVEYED BY WARRANTY DEED – JOINT TENANCY RECORDED SEPTEMBER 5, 1973 AS DOCUMENT 1277366; THENCE SOUTH 00 DEGREES 23 MINUTES 24 SECONDS WEST ALONG THE WEST LINE OF THE LAST DESCRIBED PROPERTY 233.97 FEET TO A ¾" STEEL PIPE FOUND AT THE SOUTHWEST

CORNER OF SAID PROPERTY CONVEYED BY WARRANTY DEED – JOINT TENANCY; THENCE NORTH 82 DEGREES 10 MINUTES 27 SECONDS EAST ALONG THE SOUTH LINE OF THE LAST DESCRIBED PROPERTY 371.48 FEET TO A ¾" STEEL PIPE FOUND AT THE SOUTHEAST CORNER OF SAID PROPERTY CONVEYED BY WARRANTY DEED – JOINT TENANCY; THENCE NORTH 00 DEGREES 25 MINUTES 18 SECONDS EAST ALONG THE EAST LINE OF THE LAST DESCRIBED PROPERTY 207.55 FEET TO A ¾" STEEL PIPE FOUND AT THE NORTHEAST CORNER OF SAID CONVEYED PROPERTY, ALSO BEING A POINT ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 17; THENCE NORTH 89 DEGREES 15 MINUTES 45 SECONDS EAST ALONG SAID NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 17 A DISTANCE OF 712.71 FEET TO A POINT ON THE WEST LINE OF AFORESAID F.A. ROUTE 64, ILLINOIS ROUTE 47 ACCORDING TO THE PLAT RECORDED SEPTEMBER 3, 1970 AS DOCUMENT NUMBER 1172190; THENCE SOUTH 50 DEGREES 37 MINUTES 31 SECONDS EAST ALONG SAID WEST LINE 587.52 FEET TO A POINT ON A NON-TANGENT CURVE; THENCE SOUTHEASTERLY 284.02 FEET ALONG SAID WEST LINE, BEING A NON-TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 1547.30 FEET AND WHOSE CHORD BEARS SOUTH 42 DEGREES 14 MINUTES 31 SECONDS EAST 283.62 FEET; THENCE SOUTH 41 DEGREES 17 MINUTES 40 SECONDS EAST ALONG SAID WEST LINE, NON-TANGENT TO THE LAST DESCRIBED COURSE 94.81; THENCE SOUTH 35 DEGREES 57 MINUTES 35 SECONDS EAST ALONG SAID WEST LINE 192.37 FEET; THENCE SOUTH 23 DEGREES 00 MINUTES 16 SECONDS EAST ALONG SAID WEST LINE 147.80 FEET TO THE POINT OF BEGINNING, IN KANE COUNTY, ILLINOIS. The property is located at 1S194 Route 47.

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

1. Water Resources will require a stormwater permit for the berms proposed for the site. This permit application must demonstrate that there is no additional runoff created off site and that appropriate Erosion and Sedimentation is in place.
2. It is Water Resources' understanding that runoff will be managed on site and that the applicant will continue to keep their NPDES permit current and provide the County a copy of this permit. Erosion and Sedimentation practices are to be observed at all times on site.
3. Reclamation plans for site should be reviewed by an outside third party Professional Engineer and Certified Wetland Review Specialist to ensure that the upon retirement of the mining operations the site is returned to pre-existing conditions or improved conditions in terms of stormwater runoff.
4. Lafarge will provide a 300-foot mining setback from the Flinn Property which is 100 feet greater than the setback required under the Kane County Code.
5. Lafarge will provide a minimum mining setback of 500 feet from Illinois Route 47 which is more than 350 feet greater than the setback required under the Kane County Code.
6. Lafarge will provide an undisturbed greenspace in excess of 23 acres along Illinois Route 47 and adjacent to the Flinn Property. This no-mining area will either be farmed or planted with native materials. Lafarge reserves the right to develop this property in the future with non-mining uses consistent with the 2040 Kane County Land Use Plan.
7. Lafarge will not request any new entrances in the future.
8. Lafarge has equipped all owned and rental vehicles with white noise backup alarms and will agree to continue this practice until all mining operations are completed.
9. Lafarge will retrofit all existing area light fixtures exceeding a height of ten feet with "dark sky" glare shields within one year of the approval of the Special Use Permit.
10. Lafarge agrees to continue operating under its comprehensive air emission control plan which includes the utilization of street sweepers, water trucks, a wheel wash and a dust boss

(dust suppression misting cannon). When faced with sustained winds in excess of 25 mph, Lafarge employees will determine if a plant shutdown is in order based on opacity readings and the exhaustion of all Best Management Practices pursuant to its State operating permit.

11. Lafarge agrees to monitor fugitive dust emissions at mine boundaries of the Meredith Property over 24-hour intervals in compliance with the National Ambient Air Quality Standard (NAAQS) for PM10 emissions. The PM monitors to be used are considered a "Near Reference" method as the quality of data provided is tied to established air monitoring standards and methods. The data from these monitors is of sufficient precision and quality to complement existing air pollution monitoring equipment. Lafarge will install two dust monitors as recommended by Vibra-Tech along the north and east property lines as indicated on the attached map. One dust monitor will be located on the Flinn Property boundary and will remain as long as mining continues on the Meredith Property. The second dust monitor, located on the Whispering Oaks Estates Subdivision property boundary, will remain in place for no less than two years from installation, however, will be able to be removed from service if the averaged 24-hour collection data over the initial two-year period is less than 80% of the NAAQS compliance limit for PM10 emissions. Neither monitor will be installed until mining commences on the Meredith Property. Therefore, monitoring will occur after the demolition of farm buildings and the stripping/placement of top soils and overburden has been placed in vegetated berms along the perimeter of the mine. The real-time data generated by the monitors will be accessible by the Kane County Zoning Enforcement Officer, as well as Lafarge.

12. Lafarge agrees to monitor noise levels (dBA) at mine boundaries of the Meredith Property over hourly-daily intervals in compliance with Federal and State Sound Emission Standards near residential properties. Lafarge will install two noise monitors as recommended by Vibra-Tech along the north and east property lines as indicated on the attached map. One noise monitor will be located on the Flinn Property boundary and will remain as long as mining continues on the Meredith Property. The second noise monitor, located on the Whispering Oaks Estates Subdivision property boundary, will remain in place for no less than two years from installation, however, will be able to be removed from service if the averaged (Leq A-weighted) or Lmax permissible noise level data collected on an hourly and daily interval over the initial two-year period, falls under acceptable limits. Neither monitor will be installed until mining commences on the Meredith Property. Therefore, monitoring will occur after the demolition of farm buildings and, the stripping and placement of top soils and overburden has been placed in vegetated berms along the perimeter of the mine. The real-time data generated by the monitors will be accessible by the Kane County Zoning Enforcement Officer, as well as Lafarge.

13. Lafarge will maintain a neighborhood contact system and will cooperate with the Kane County Zoning Enforcement Officer to promptly address any concerns or complaints raised with respect to its operations. Lafarge will keep a log documenting all complaints as well as the response to said complaints.

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

Passed by the Kane County Board on November 12, 2019

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

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



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4514: Tianguis, LLC

Committee Flow: County Development Committee, County Board

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

Summary:

Petition #4514

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

DUNDEE TOWNSHIP

Tianguis, LLC

14N630 Route 25, Dundee Township (03-35-226-004)

Rezoning of a portion of the property from B-3 District Business to B-4 District Business to allow for expanded social events
Commerce / Employment

Adjoining property owner/Area property owners

Regional Planning Comm.: N/A

Zoning Board: **DENIAL**

Development Committee: **DENIAL** with the following stipulations:

1. Water Resources will require documentation on all impervious surfaces and improved surfaces on the site since January 1, 2002. All improvements must demonstrate that the Stormwater Ordinance criteria for BMP's and Detention have been met. The applicant is currently working through the permitting process for proposed impervious areas on site. A stormwater permit will be required before any improvements are constructed on-site
2. Water Resources will require a Maintenance Plan be submitted to Water Resources that addresses all sources of erosion and sedimentation on-site, and addresses cleanup of litter and debris that may pose issues with stormwater runoff on the site and leaving the site.

STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4514
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That a rezoning on a portion of property from B-3 District Business to B-4 District Business be granted on the following described property:

THAT PART OF THE NORTH 1/2 OF SECTION 35, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION, AS MONUMENTED, OF THE EASTERLY RIGHT OF WAY LINE OF PARKSIDE AVENUE (NOW VACATED) WITH THE SOUTH LINE, EXTENDED EASTERLY OF LOT 32, AS PLATTED IN FOX RIVER BLUFFS UNIT NO. 5, BEING A SUBDIVISION OF PART OF SECTIONS 26 AND 35, TOWNSHIP AND RANGE AFORESAID, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 20, 1929 AS DOCUMENT 326521; THENCE SOUTH 83 DEGREES 04 MINUTES, 00 SECONDS EAST, ALONG A LINE THAT WOULD INTERSECT THE SOUTHWEST CORNER OF LOT 83, AS MONUMENTED, OF FOX RIVER BLUFFS UNIT NO. 3, BEING A SUBDIVISION OF PART OF SECTIONS 35 AND 36, TOWNSHIP AND RANGE AFORESAID, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 3, 1928 AS DOCUMENT 303348, A DISTANCE OF 122.51 FEET FOR THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 83 DEGREES, 04 MINUTES 00 SECONDS EAST, ALONG SAID LINE, A DISTANCE OF 640.00 FEET; THENCE SOUTH 07 DEGREES 01 MINUTES 55 SECONDS WEST, FOR A DISTANCE OF 210.00 FEET; THENCE NORTH 82 DEGREES 58 MINUTES 05 SECONDS WEST, FOR A DISTANCE OF 40.00 FEET; THENCE SOUTH 07 DEGREES 01 MINUTES 55 SECONDS WEST, FOR A DISTANCE OF 282.23 FEET; THENCE NORTH 82 DEGREES 58 MINUTES 05 SECONDS WEST, FOR A DISTANCE OF 70.00 FEET; THENCE SOUTH 07 DEGREES 01 MINUTES 55 SECONDS WEST, FOR A DISTANCE OF 180.00 FEET; THENCE SOUTH 82 DEGREES 58 MINUTES 05 SECONDS EAST, FOR A DISTANCE OF 75.00 FEET; THENCE SOUTH 07 DEGREES 01 MINUTES 55 SECONDS WEST, FOR A DISTANCE OF 170.00 FEET; THENCE SOUTH 82 DEGREES 58 MINUTES 05 SECONDS EAST, FOR A DISTANCE OF 30.00 FEET; THENCE SOUTH 07 DEGREES 01 MINUTES 55 SECONDS WEST, FOR A DISTANCE OF 217.00 FEET; THENCE NORTH 82 DEGREES 58 MINUTES 05 SECONDS WEST, FOR A DISTANCE OF 390.00 FEET; THENCE SOUTH 07 DEGREES 01 MINUTES 55 SECONDS WEST, FOR A DISTANCE OF 55.00 FEET; THENCE NORTH 82 DEGREES 58 MINUTES 05 SECONDS WEST, FOR A DISTANCE OF 71.00 FEET; THENCE NORTH 07 DEGREES 01 MINUTES 55 SECONDS EAST, FOR A DISTANCE OF 162.00 FEET; THENCE SOUTH 82 DEGREES 58 MINUTES 05 SECONDS EAST, FOR A DISTANCE OF 50.00 FEET; THENCE NORTH 07 DEGREES 01 MINUTES 55 SECONDS EAST, FOR A DISTANCE OF 124.66 FEET; THENCE NORTH 82 DEGREES 58 MINUTES 05 SECONDS WEST, FOR A DISTANCE OF 175.00 FEET; THENCE NORTH 07 DEGREES 01 MINUTES 55 SECONDS EAST, FOR A DISTANCE OF 110.00 FEET; THENCE SOUTH 82 DEGREES 58 MINUTES 05 SECONDS EAST, FOR A DISTANCE OF 255.00 FEET; THENCE NORTH 07 DEGREES 01 MINUTES 55 SECONDS EAST, FOR A DISTANCE OF 80.00 FEET; THENCE NORTH 83 DEGREES 05 MINUTES 37 SECONDS WEST, FOR A DISTANCE OF 75.00 FEET; THENCE NORTH 48 DEGREES 37 MINUTES 24 SECONDS WEST, FOR A DISTANCE OF 277.64 FEET TO A POINT ON

A MONUMENTED LINE; THENCE NORTH 07 DEGREES 03 MINUTES 35 SECONDS EAST, ALONG SAID MONUMENTED LINE, A DISTANCE OF 480.00 FEET TO THE POINT OF BEGINNING, SITUATED IN DUNDEE TOWNSHIP, KANE COUNTY, ILLINOIS. The property is located 14N630 Route 25.

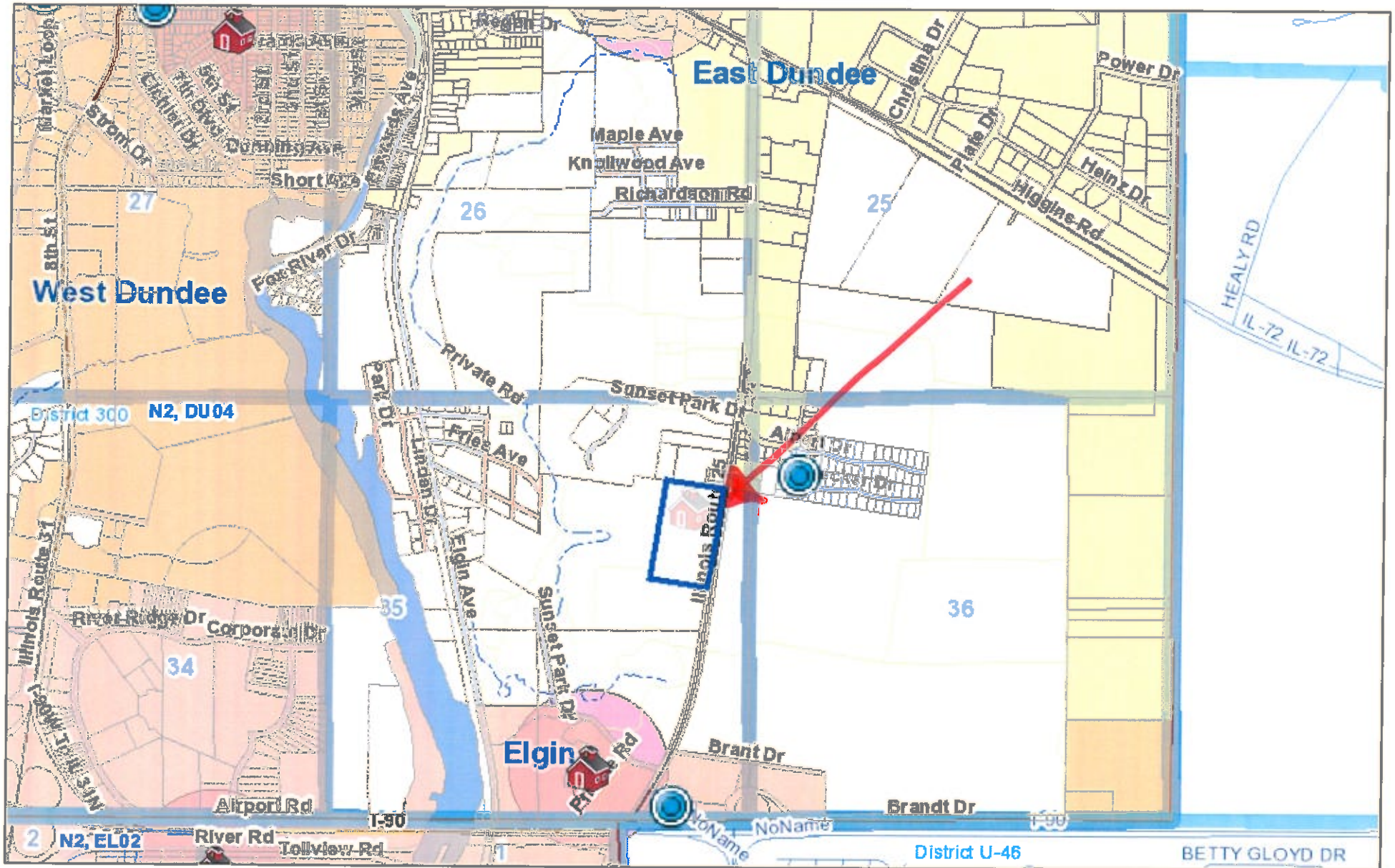
- 2) That the rezoning be granted subject to the following stipulations:
 1. Water Resources will require documentation on all impervious surfaces and improved surfaces on the site since January 1, 2002. All improvements must demonstrate that the Stormwater Ordinance criteria for BMP's and Detention have been met. The applicant is currently working through the permitting process for proposed impervious areas on site. A stormwater permit will be required before any improvements are constructed on-site
 2. Water Resources will require a Maintenance Plan be submitted to Water Resources that addresses all sources of erosion and sedimentation on-site, and addresses cleanup of litter and debris that may pose issues with stormwater runoff on the site and leaving the site.
- 3) That the zoning maps of Kane County, Illinois be amended accordingly.
- 4) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on November 12, 2019

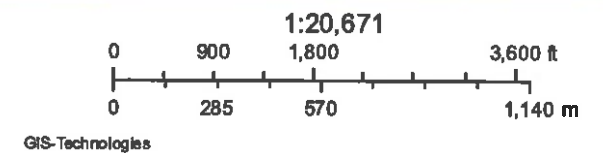
John A. Cunningham
Clerk, County Board
Kane County, Illinois
Vote:

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

Map Title



April 2, 2019



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Packet Pg. 34

Kane County Illinois



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4522: Joseph DeCort, et ux

Committee Flow: County Development Committee, County Board

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

Summary:

Petition #4522

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BIG ROCK TOWNSHIP

Joseph DeCort, et ux

9S168 Granart Road, Section 33, Big Rock Township (13-33-200-012)

Rezoning from F-District Farming to F-1 District Rural Residential

Agricultural

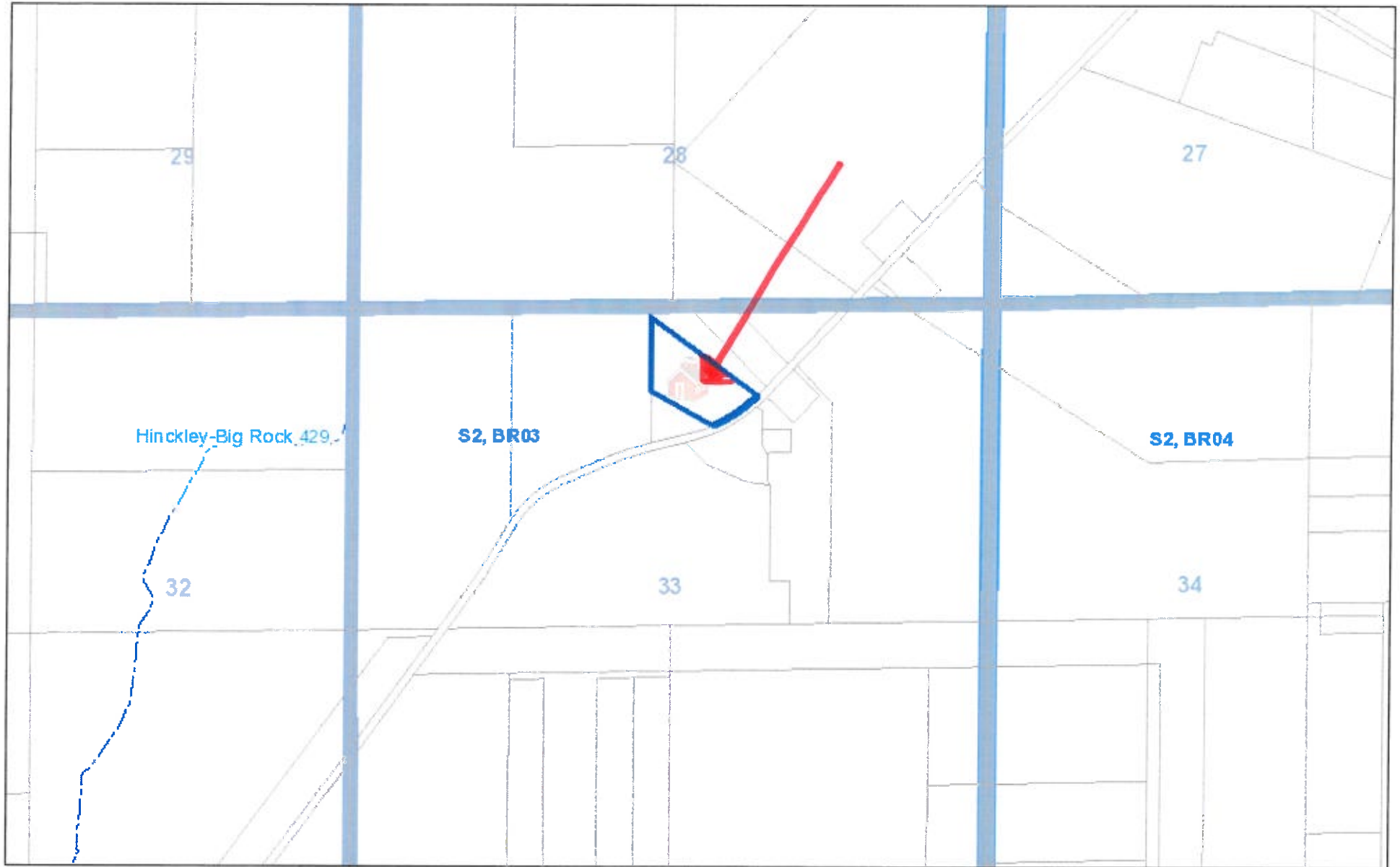
None

Regional Planning Comm.: N/A

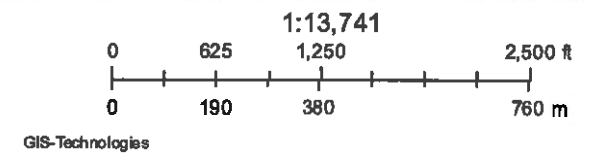
Zoning Board: Approval

Development Committee: Approval

Map Title



September 26, 2019



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STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4522
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

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

That part of the North half of Section 33, Township 38 North, Range 6, East of the 3rd Principal Meridian, described as follows: Commencing at the Northwest corner of the Northeast Quarter of said Section 33; thence South 89°49'15" West along the North line of the Northwest Quarter of said Section 33; 165.0 feet; thence South 0°04'18" West 128.16 feet for the point of beginning; thence South 0°04'18" West 573.40 feet; thence South 61°47'09" East 634.29 feet to the center line of Granart Road; thence Northeasterly along said center line 418.29 feet to a line drawn South 54°57'02" East from the point of beginning; thence North 54°57'07" West 1089.12 feet to the point of beginning in Big Rock Township, Kane County, Illinois. The property is located at 9S168 Granart Road.

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

Passed by the Kane County Board on November 12, 2019

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

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



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4523: Cynthia Vargas

Committee Flow: County Development Committee, County Board

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

Summary:

Petition #4523

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BLACKBERRY TOWNSHIP

Cynthia Vargas

44W670 Keslinger Road, Section 6, Blackberry Township (11-06-300-022, 026 & 027)

Rezoning from F-District Farming to E-1 District Estate Residential with a right-of-way setback variance for an attached garage

Resource Management

None

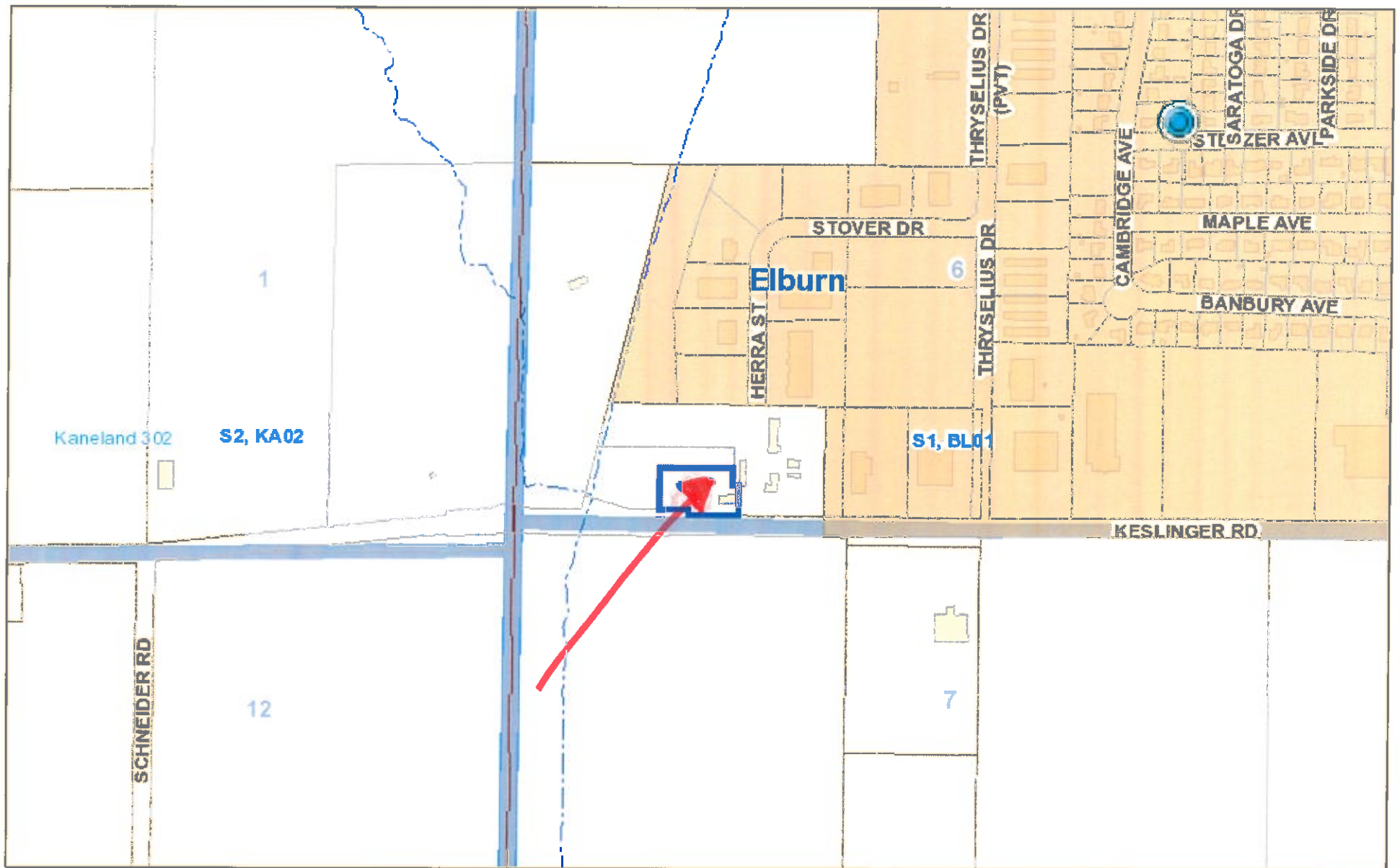
Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulation:

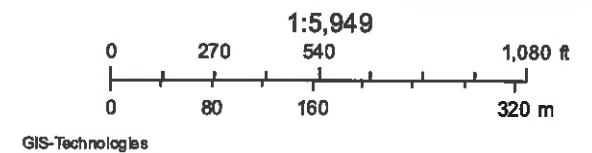
1. That the petition work with the Village of Elburn and the Kane County Division of Transportation to resolve the right-of-way and Village easement issues.

Development Committee: Approval with the recommended stipulation

Map Title



September 26, 2019



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Packet Pg. 39

Kane County Illinois

STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4523
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

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

That part of the Southwest fractional Quarter of Section 6, Township 39 North, Range 7 East of the 3rd Principal Meridian described as follows: Commencing at the Southwest corner of said Southwest fractional Quarter; thence Easterly along the South line of said Quarter 214.50 feet for a point of beginning; thence Easterly along said South line 569.13 feet to a point that is 371.44 feet Westerly of the Southwest corner of Unit 2, Thryselius subdivision, Village of Elburn, Kane County, Illinois; thence Northerly at Right angles to the last described course 141.68 feet; thence Westerly at Right angles to the last described course 19.52 feet; thence Northerly at Right angles to the last described course 133.72 feet; thence Westerly at Right angles to the last described course 482.24 feet to a line drawn from the point of beginning to a point on the North line of the South half of said fractional Quarter that is 511.50 feet (31 rods) Easterly of the Northwest corner of said South half; thence Southwesterly along said line 283.52 feet to the point of beginning, in Blackberry Township, Kane County, Illinois. Except that part described as follows: That part of the Southwest fractional Quarter of Section 6, Township 39 North, Range 7 East of the 3rd Principal Meridian, described as follows: Commencing at the Southwest corner of said Southwest fractional Quarter; thence on an assumed bearing of North 89°52'19" East along the South line of said Quarter, 214.47 feet for the point of beginning; thence North 13°37'55" East, 101.68 feet; thence South 75°57'31" East, 165.67 feet to a line parallel with and 40.00 feet North of, as measured at Right angles to the centerline of Keslinger Road per document no. 586079; thence South 89°49'49" East along said parallel line, 208.41 feet; thence South 00°10'11" West, 57.12 feet to the South line of said Southwest fractional Quarter; thence South 89°52'19" West along said line, 392.93 feet to the point of beginning, in Kane County, Illinois. Also that part described as follows: Commencing at the Southeast corner of said Southwest fractional Quarter; thence Westerly along the South line of said Quarter 561.26 feet to a point that is 66.0 feet Westerly of the Southwest corner of Unit 2, Thryselius subdivision, Village of Elburn, Kane County, Illinois for a point of beginning; thence continuing Westerly along said South line 305.44 feet; thence Northerly a Right angles to the last described course 141.68 feet; thence Westerly at Right angles to the last described course 19.52 feet; thence Northerly at Right angles to the last described course 133.72 feet for the point of beginning; thence Westerly at Right angles to the last described course 482.24 feet to a line drawn from a point on said South line that is 214.50 feet (13 rods) Easterly of the Southwest corner of said fractional Quarter to a point on the North line of the South half of said fractional Quarter that is 511.50 feet (31 rods) Easterly of the Northwest corner of said South half; thence Northeasterly along said line forming an angle of 76°15'12" with the last described course (measured counterclockwise therefrom) 164.72 feet to a line drawn parallel with and 435.40 Northerly of said South line (measured at Right angles thereto); thence Easterly along said parallel line 652.58 feet; thence Southerly at Right angles to the last course 159.60 feet; thence Westerly 209.53 feet to the point of beginning. The property is located at 44W670 Keslinger Road

- 2) That the rezoning be granted subject to the following stipulation:
 1. That the petition work with the Village of Elburn and the Kane County Division of Transportation to resolve the right-of-way and Village easement issues.
- 3) That the zoning maps of Kane County, Illinois be amended accordingly.
- 4) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on November 12, 2019

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

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



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4524: Russell Splain

Committee Flow: County Development Committee, County Board

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

Summary:

Petition #4524

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BLACKBERRY TOWNSHIP

Russell Splain

44W650 Keslinger Road, Section 6, Blackberry Township (11-06-300-022)

Rezoning from F-District Farming to E2-A District Estate Residential

Resource Management

None

Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulation:

1. That the petition work with the Village of Elburn and the Kane County Division of Transportation to resolve the right-of-way and Village easement issues.

Development Committee: Approval with the recommended stipulation

1,856

0 390 780 1,560 ft

0 120 240 480 m

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STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4524
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That a rezoning be granted from F-Farming District to E2-A District Estate Residential on the following described property:

That part of the Southwest fractional Quarter of Section 6, Township 39 North, Range 7 East of the 3rd Principal Meridian described as follows: Commencing at the Southeast corner of said Southwest fractional Quarter; thence Westerly along the South line of said Quarter 561.26 feet to a point that is 66.0 feet Westerly of the Southwest corner of Unit 2, Thryselius subdivision, Village of Elburn, Kane County, Illinois for a point of beginning; thence continuing Westerly along said South line 305.44 feet; thence Northerly at Right angles to the last described course 141.68 feet; thence Westerly at Right angles to the last described course 19.52 feet; thence Northerly at Right angles to the last described course 133.72 feet; thence Westerly at Right angles to the last described course 482.24 feet to a line drawn from a point on said South line that is 214.50 feet (13 rods) Easterly of the Southwest corner of said fractional Quarter to a point on the North line of the South half of said fractional Quarter that is 511.50 feet (31 rods) Easterly of the Northwest corner of said South half; thence Northeasterly along said line forming an angle of 76°15'12" with the last described course (measured counterclockwise therefrom) 164.72 feet to a line drawn parallel with and 435.40 feet Northerly of said South line (measured at Right angles thereto); thence Easterly along said parallel line 770.48 feet to a point that is 66.0 feet Westerly of the West line of said Unit 2; thence Southerly 435.41 feet to the point of beginning, in Blackberry Township, Kane County, Illinois. Except that part described as follows: Commencing at the Southeast corner of said Southwest fractional Quarter; thence Westerly along the South line of said Quarter 561.26 feet to a point that is 66.0 feet Westerly of the Southwest corner of Unit 2, Thryselius subdivision, Village of Elburn, Kane County Illinois for a point of beginning; thence continuing Westerly along said South line 305.44 feet; thence Northerly at Right angles to the last described course 141.68 feet; thence Westerly at Right angles to the last described course 19.52 feet; thence Northerly at Right angles to the last described course 133.72 for the point of beginning; thence Westerly at Right angles to the last described course 482.24 feet to a line drawn from a point on said South line that is 214.50 feet (13 rods) Easterly of the Southwest corner of said fractional Quarter to a point on the North line of the South half of said fractional Quarter that is 511.50 feet (31 rods) Easterly of the Northwest corner of said South half; thence Northeasterly along said line forming an angle of 76°15'12" with the last described course (measured counterclockwise therefrom) 164.72 feet to a line drawn parallel with and 435.40 feet Northerly of said South line (measured at Right angles thereto); thence Easterly along said parallel line 652.58 feet; thence Southerly at Right angles to the last course 159.60 feet; thence Westerly 209.53 feet to the point of beginning. The property is located at 44W650 Keslinger Road.

- 2) That the rezoning be granted subject to the following stipulation:
 1. That the petition work with the Village of Elburn and the Kane County Division of Transportation to resolve the right-of-way and Village easement issues.
- 3) That the zoning maps of Kane County, Illinois be amended accordingly.
- 4) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on November 12, 2019

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

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



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4525: Old Second Bank Trust #51 & 52

Committee Flow: County Development Committee, County Board

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

Summary:

Petition #4525

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

KANEVILLE TOWNSHIP

Old Second Bank Trust #51 & 52

2S976 S. Lorang Road, Sections 25 & 36, Kaneville Township (10-25-400-002 & 10-36-200-001)

Rezoning from F-District Farming to F-1 District Rural Residential

Agricultural

None

Regional Planning Comm.: N/A

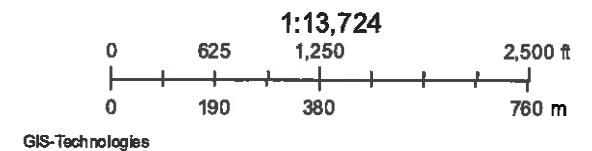
Zoning Board: Approval

Development Committee: Approval

Map Title



September 26, 2019



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STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4525
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

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

That part of the Southeast Quarter of Section 25 and part of the Northeast Quarter of Section 36 in Township 39 North, Range 6 East of the 3rd Principal Meridian described as follows: beginning at the Southeast corner of said Southeast Quarter; thence Northerly along the East line of said Southeast Quarter, 164.00 feet; thence Westerly at Right angle to said East line, 220.00 feet; thence Southerly at Right angle to the last described course, parallel with the said East line, 297.00 feet thence Easterly at Right angle to the last described course, 220.72 feet to the East line of said Northeast Quarter; thence Northerly at an angle of 89°41'31" measured clockwise from the last described course, along said East line, 133.00 feet to the point of beginning, all in Kaneville Township, Kane County, Illinois. The property is located at 2S976 S. Lorang Road.

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

Passed by the Kane County Board on November 12, 2019

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

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



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4526: Old Second Bank Trust #51 & 52

Committee Flow: County Development Committee, County Board

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

Summary:

Petition #4526

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

KANEVILLE TOWNSHIP

Old Second Bank Trust #51 & 52

45W110 Seavey Road, Sections 25 & 36, Kaneville Township (10-25-400-002 & 10-36-200-001)

Rezoning from F-District Farming to F-1 District Rural Residential

Agricultural

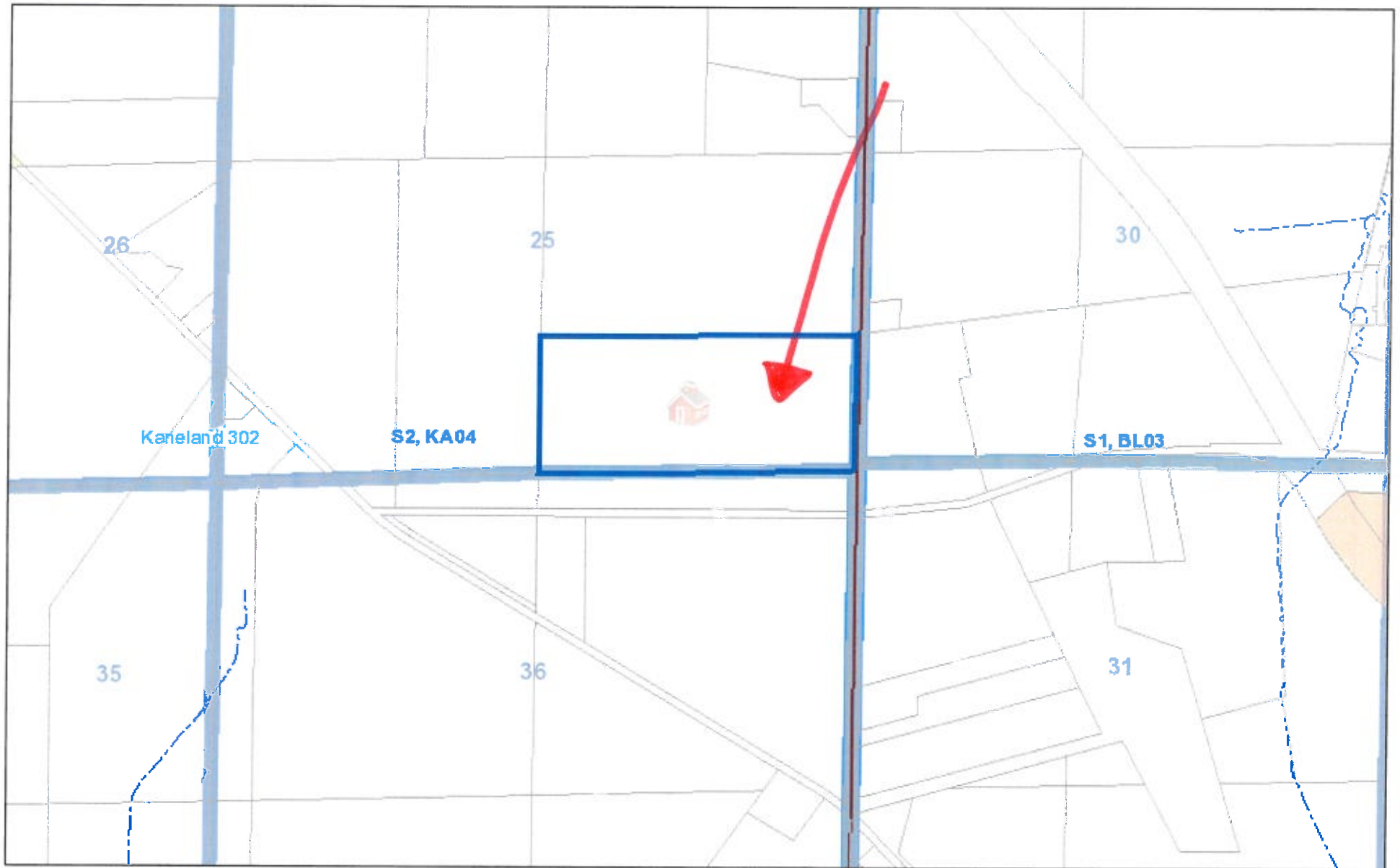
None

Regional Planning Comm.: N/A

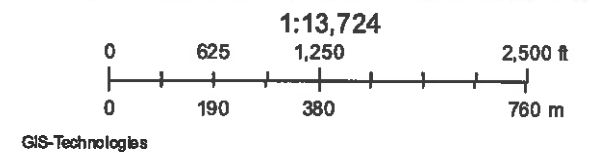
Zoning Board: Approval

Development Committee: Approval

Map Title



September 26, 2019



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STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4526
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

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

That part of the Southeast Quarter of Section 25 and part of the Northeast Quarter of Section 36 in Township 39 North, Range 6 East of the 3rd Principal Meridian described as follows: beginning at the Southeast corner of said Section 25; thence Northerly along the East line of said Southeast Quarter, 528.00 feet; thence Westerly at Right angle to said East line, 740.00 feet; thence Southerly at an angle of 90°10'06" measured clockwise from the last described course, 895.90 feet to the centerline of Seavey Road; thence Easterly at an angle of 89°11'23" measured clockwise from the last described course, along said centerline, 744.61 feet to the East line of said Northeast Quarter; thence Northerly at an angle of 90°16'08" measured clockwise from the last described course, along said East line, 360.40 feet to the point of beginning, excepting therefrom the following: Beginning at the Southeast corner of said Southeast Quarter; thence Northerly along the East line of said Southeast Quarter, 164.00 feet; thence Westerly at Right angle at said East line, 220.00 feet; thence Southerly at Right angle to the last described course, parallel with the said East line, 297.00 feet; thence Easterly at Right angle to the last described course, 220.72 feet to the East line of said Northeast Quarter; thence Northerly at an angle of 89°41'31" measured clockwise from the last described course, along said East line, 133.00 feet to the point of beginning, all in Kaneville Township, Kane County, Illinois. The property is located at 45W110 Seavey Road.

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

Passed by the Kane County Board on November 12, 2019

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

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



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance: No. 19 - 366

Adopting the Fiscal Year 2020 Annual Appropriations

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$283,020,604
If not budgeted, explain funding source:	

Summary:

This Ordinance adopts the annual appropriations of Kane County for fiscal year 2020 as outlined in the FY 2020 DRAFT Budget Document (as of 10.25.19).

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE: NO. 19 - 366

ADOPTING THE FISCAL YEAR 2020 ANNUAL APPROPRIATIONS

NOW, THEREFORE, BE IT ORDAINED that the County Board of Kane County, State of Illinois, hereby adopts the schedule of appropriations as detailed in the "Fiscal Year 2020 DRAFT Budget (as of 10.25.19)" for the fiscal period beginning December 1, 2019 and ending November 30, 2020; and

BE IT FURTHER ORDAINED that:

1. The schedule of appropriations is intended to cover all expenditures to be made by the County of Kane for the said fiscal year.
2. All expenditures made during said fiscal year are hereby limited to the amounts specified in said schedule of appropriations.
3. All unexpended balances may be expended in making up any deficiency for the same general purpose as was appropriated.
4. The appropriate account number shall be shown on each purchase order and check drawn on the County Treasury.
5. The Finance Director shall keep an accurate account of the financial status of each specific fund.
6. The County Clerk and County Treasurer are authorized and required to sign and countersign all checks drawn on the County Treasury in payment for services and materials purchased, other than those set out in paragraph 7 (a) and (b) herein.
7. The County Clerk and County Treasurer, individually, are authorized to sign checks drawn on the County Treasury, which are expenditures for (a) Personal Service appropriations contained within said schedule of appropriations and (b) all contractual obligations as authorized by the Finance Director.
8. The County Auditor may approve for payment bills for items or services which he/she deems appropriate for payment that (a) the funds have been appropriated herein, (b) the cost for such goods or services does not exceed Thirty Thousand Dollars (\$30,000), and (c) the payment of such bills does not violate any other provision of the law.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

FY20 Annual Appropriations

Kane County Property Tax Schedule		Property Tax Levy History 2015 - 2019								2020 Property Tax Levy Calculation			
Fund	Fund Name	2015 Property Tax Levy	2016 Property Tax Levy	Increase from 2016 to 2017 to Capture New Construction & Rebalance Funds	2017 Property Tax Levy	Increase from 2017 to 2018 to Capture New Construction & Rebalance Funds	2018 Property Tax Levy	Increase from 2018 to 2019 to Capture New Construction & Rebalance Funds	2019 Property Tax Levy	Budgeted Increase from 2019 to 2020 to Capture New Construction & Rebalance Funds	2020 Property Tax Base Levy	Additional Non-Budgeted Increase from 2019 to 2020 to Ensure Full Capture New Construction	2020 Property Tax Levy Request
001	General Fund	33,012,567	33,012,567	347,308	33,359,875	683,600	34,043,475	784,171	34,827,646	(1,815,481)	33,012,165	175,000	33,187,165
010	Insurance Liability	2,982,462	2,982,462	-	2,982,462	72,215	3,054,677	740,773	3,795,450	295,038	4,090,488		4,090,488
110	Illinois Municipal Retirement	6,796,568	6,796,568	-	6,796,568	(380,631)	6,415,937	(896,389)	5,519,548	1,553,840	7,073,388		7,073,388
111	FICA/Social Security	3,433,332	3,433,332	112,692	3,546,024	230,003	3,776,027	(44,862)	3,731,165	491,603	4,222,768		4,222,768
300	County Highway	5,010,909	5,010,909	-	5,010,909	-	5,010,909	-	5,010,909		5,010,909		5,010,909
301	County Bridge	312,695	312,695	-	312,695	-	312,695	-	312,695		312,695		312,695
303	County Highway Matching	65,125	65,125	-	65,125	-	65,125	-	65,125		65,125		65,125
350	County Health	1,972,455	1,972,455	-	1,972,455	-	1,972,455	-	1,972,455		1,972,455		1,972,455
380	Veterans' Commission	305,400	305,400	-	305,400	-	305,400	-	305,400		305,400		305,400
	Total Property Tax Levies	53,891,513	53,891,513	460,000	54,351,513	605,187	54,956,700	583,693	55,540,393	525,000	56,065,393	175,000	56,240,393
	Change Over Prior Year	0.0%	0.0%		0.9%		1.1%		1.1%				1.3%
520	Mill Creek Special Service Area	679,500	679,500		679,500		679,500		679,500		679,500		679,500
5300	Sunvale SBA SW 37	988	488		488		488		488		488		488
5301	Middle Creek SBA SW38	1,950	1,950		1,950		1,950		1,950		1,950		1,950
5302	Shirewood Farm SSA SW39	2,349	2,349		2,349		2,349		2,349		2,349		2,349
5303	Ogden Gardens SBA SW40	2,540	2,540		2,540		2,540		2,540		2,540		2,540
5304	Wildwood West SBA SW41	9,752	9,752		9,752		9,752		9,752		9,752		9,752
5306	Cheval DeSelle Venetian SBA SW43	5,009	5,009		5,009		5,009		5,009		5,009		5,009
5308	Plank Road Estates SBA SW45	3,350	4,925		3,350		3,350		3,350		3,386		3,386
5310	Exposition View SBA SW47	4,110	4,105		4,105		4,105		4,105		4,105		4,105
5311	Pasadena Drive SBA SW48	2,959	2,881		2,881		2,881		2,881		2,881		2,881
5312	Tamara Dittman SBA SW50	1,540	1,215		1,215		1,215		1,215		1,215		1,215
	Total SSA & SBA Property Tax Levies	714,047	714,714		713,139		713,139		713,139	-	713,175	-	713,175
752	Crane Road Estates	89,956	89,712		85,219		84,054		81,676		79,330		79,330
Note: The \$525,000 increase in the budgeted Property Tax levy is an estimate of the amount of additional property tax revenue that will be generated by new construction based on recent trends. The exact amount of the increase will not be known until the taxes are extended, which normally takes place during the month of February. The Resolution for the General Fund Property Tax Levy provides for an increase up to \$700,000 in the aggregate property tax levy, and directs the Director of Finance to adjust the General Fund property tax levy at the time of tax extension so that the percentage increase in aggregate County property tax is as close to being equal to the percentage increase in EAV attributable to new construction as possible, without the total amount of the aggregate property tax increase exceeding \$700,000.													

Kane County Property Tax Schedule		Property Tax Levy History 2015 - 2019					2020 Property Tax Levy Calculation				2020 Property Tax Budget Calculation		
Fund	Fund Name	2015 Property Tax Levy	2016 Property Tax Levy	2017 Property Tax Levy	2018 Property Tax Levy	2019 Property Tax Levy	Budgeted Increase from 2019 to 2020 to Capture New Construction & Rebalance Funds	2020 Property Tax Base Levy	Additional Non-Budgeted Increase from 2019 to 2020 to Ensure Full Capture New Construction	2020 Property Tax Levy Request	Exclude Non- Budgeted Increase from 2019 to 2020 to Ensure Full Capture of New Construction	Reduce Budget in "General Fund Group" for Average 0.4% Uncollectible; Rounding	2020 Property Tax Budget
001	General Fund	33,012,567	33,012,567	33,359,875	34,043,475	34,827,646	(1,815,481)	33,012,165	175,000	33,187,165	(175,000)	(132,037)	32,880,128
010	Insurance Liability	2,982,462	2,982,462	2,982,462	3,054,677	3,795,450	295,038	4,090,488		4,090,488		(16,362)	4,074,126
110	Illinois Municipal Retirement	6,796,568	6,796,568	6,796,568	6,415,937	5,519,548	1,553,840	7,073,388		7,073,388		(28,294)	7,045,094
111	FICA/Social Security	3,433,332	3,433,332	3,546,024	3,776,027	3,731,165	491,603	4,222,768		4,222,768		(16,891)	4,205,877
300	County Highway	5,010,909	5,010,909	5,010,909	5,010,909	5,010,909		5,010,909		5,010,909			5,010,909
301	County Bridge	312,695	312,695	312,695	312,695	312,695		312,695		312,695			312,695
303	County Highway Matching	65,125	65,125	65,125	65,125	65,125		65,125		65,125			65,125
350	County Health	1,972,455	1,972,455	1,972,455	1,972,455	1,972,455		1,972,455		1,972,455			1,972,455
380	Veterans' Commission	305,400	305,400	305,400	305,400	305,400		305,400		305,400			305,400
	Total Property Tax Levies	53,891,513	53,891,513	54,351,513	54,956,700	55,540,393	525,000	56,065,393	175,000	56,240,393	(175,000)	(193,584)	55,871,809
	Change Over Prior Year	0.0%	0.0%	0.9%	1.1%					1.3%			
520	Mill Creek Special Service Area	679,500	679,500	679,500	679,500	679,500		679,500		679,500		(4)	679,496
5300	Sunvale SBA SW 37	988	488	488	488	488		488		488			488
5301	Middle Creek SBA SW38	1,950	1,950	1,950	1,950	1,950		1,950		1,950			1,950
5302	Shirewood Farm SSA SW39	2,349	2,349	2,349	2,349	2,349		2,349		2,349		(1)	2,348
5303	Ogden Gardens SBA SW40	2,540	2,540	2,540	2,540	2,540		2,540		2,540			2,540
5304	Wildwood West SBA SW41	9,752	9,752	9,752	9,752	9,752		9,752		9,752			9,752
5306	Cheval DeSelle Venetian SBA SW43	5,009	5,009	5,009	5,009	5,009		5,009		5,009			5,009
5308	Plank Road Estates SBA SW45	3,350	4,925	3,350	3,350	3,350		3,386		3,386			3,386
5310	Exposition View SBA SW47	4,110	4,105	4,105	4,105	4,105		4,105		4,105			4,105
5311	Pasadena Drive SBA SW48	2,959	2,881	2,881	2,881	2,881		2,881		2,881		(1)	2,880
5312	Tamara Dittman SBA SW50	1,540	1,215	1,215	1,215	1,215		1,215		1,215			1,215
	Total SSA & SBA Property Tax Levies	714,047	714,714	713,139	713,139	713,139	-	713,175	-	713,175	-	(6)	713,169
752	Crane Road Estates	89,956	89,712	85,219	84,054	81,676		79,330		79,330			79,330
Note: The \$525,000 increase in the budgeted Property Tax levy is an estimate of the amount of additional property tax revenue that will be generated by new construction based on recent trends. The exact amount of the increase will not be known until the taxes are extended, which normally takes place during the month of February. The Resolution for the General Fund Property Tax Levy provides for an increase up to \$700,000 in the aggregate property tax levy, and directs the Director of Finance to adjust the General Fund property tax levy at the time of tax extension so that the percentage increase in aggregate County property tax is as close to being equal to the percentage increase in EAV attributable to new construction as possible, without the total amount of the aggregate property tax increase exceeding \$700,000.													



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 367

Adopting a Tax Levy for the General Fund

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$33,187,165
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 367

ADOPTING A TAX LEVY FOR THE GENERAL FUND

WHEREAS, it is the intent of the County Board to achieve approximately the same percentage increase in the aggregate property tax levy over the prior year aggregate property tax levy as the percentage increase in rate setting EAV attributable to new construction and expiring Tax Increment Financing Districts and that this increase be captured fully in the General Fund Property Tax Levy; and

WHEREAS, the exact increase in rate setting EAV will not be available until after the deadline for the County to establish the property tax levy; and

WHEREAS, \$700,000 is considered a reasonable maximum estimate of the increase in property tax attributable to new construction and expiring Tax Increment Financing Districts; and

WHEREAS, it is permitted for the property tax levy rate to be adjusted downward at the time the levy is extended.

NOW, THEREFORE, BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois that there be and there is hereby levied upon all taxable property within the County of Kane, the sum of:

THIRTY-THREE MILLION ONE HUNDRED EIGHTY-SEVEN THOUSAND ONE HUNDRED SIXTY-FIVE DOLLARS (\$33,187,165)

This levy amount includes an increase of \$700,000 over the prior year aggregate property tax levy corresponding to an estimated maximum increase in rate setting EAV attributable to new construction and an expiring Tax Increment Financing District.

NOW THEREFORE BE IT FURTHER RESOLVED that the Executive Director of Finance is directed to adjust the property tax levy rate downward at the time the levy is extended so as to achieve a percentage increase in aggregate property tax levy over the prior year aggregate tax levy as close as possible to the percentage increase in rate setting EAV attributable to new construction and expiring Tax Increment Financing Districts without exceeding the percentage increase in rate setting EAV attributable to new construction and expiring Tax Increment Financing Districts.

NOW THEREFORE BE IT FURTHER RESOLVED that the final levy as adjusted shall be spent for the objects and purposes as set forth in detail in the GENERAL FUND Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[22 to 1]

19-11 GF Tax Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 368

Adopting a Tax Levy for the Insurance Liability Fund

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$4,090,488
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 368

ADOPTING A TAX LEVY FOR THE INSURANCE LIABILITY FUND

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon all taxable property within the County of Kane, the sum of:

FOUR MILLION NINETY THOUSAND FOUR HUNDRED EIGHTY-EIGHT DOLLARS
(\$4,090,488)

Such levy shall be spent for the objects and purposes as set forth in detail in the INSURANCE LIABILITY FUND Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[21 to 2]

Insurance Liability Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 369

Adopting a Tax Levy for the Illinois Municipal Retirement Fund

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$7,073,388
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 369

ADOPTING A TAX LEVY FOR THE ILLINOIS MUNICIPAL RETIREMENT FUND

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon all taxable property within the County of Kane, the sum of:

SEVEN MILLION SEVENTY-THREE THOUSAND THREE HUNDRED EIGHTY-EIGHT DOLLARS
(\$7,073,388)

Such levy shall be spent for the objects and purposes as set forth in detail in the ILLINOIS MUNICIPAL RETIREMENT FUND Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[21 to 2]

IMRF Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 370

Adopting a Tax Levy for the Social Security Fund

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$4,222,768
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 370

ADOPTING A TAX LEVY FOR THE SOCIAL SECURITY FUND

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon all taxable property within the County of Kane, the sum of:

FOUR MILLION TWO HUNDRED TWENTY-TWO THOUSAND SEVEN HUNDRED SIXTY-EIGHT DOLLARS (\$4,222,768)

Such levy shall be spent for the objects and purposes as set forth in detail in the SOCIAL SECURITY FUND Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[21 to 2]

FICA/SS Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 371

Adopting a Tax Levy for the County Highway Fund

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$5,010,909
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 371

ADOPTING A TAX LEVY FOR THE COUNTY HIGHWAY FUND

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon all taxable property within the County of Kane, the sum of:

FIVE MILLION TEN THOUSAND NINE HUNDRED NINE DOLLARS (\$5,010,909)

Such levy shall be spent for the objects and purposes as set forth in detail in the COUNTY HIGHWAY FUND Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

18-11 County Highway Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 372

Adopting a Tax Levy for the County Bridge Fund

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$312,695
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 372

ADOPTING A TAX LEVY FOR THE COUNTY BRIDGE FUND

BE IT RESOLVED BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon all taxable property within the County of Kane, the sum of:

THREE HUNDRED TWELVE THOUSAND SIX HUNDRED NINETY-FIVE DOLLARS
(\$312,695)

Such levy shall be spent for the objects and purposes as set forth in detail in the COUNTY BRIDGE FUND Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

19-11 County Bridge Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 373

Adopting a Tax Levy for the County Highway Matching Fund

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$65,125
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 373

ADOPTING A TAX LEVY FOR THE COUNTY HIGHWAY MATCHING FUND

BE IT RESOLVED BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon all taxable property within the County of Kane, the sum of:

SIXTY-FIVE THOUSAND ONE HUNDRED TWENTY-FIVE DOLLARS (\$65,125)

Such levy shall be spent for the objects and purposes as set forth in detail in the COUNTY HIGHWAY MATCHING FUND Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:

[Unanimous]

County Highway Matching Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 374

Adopting a Tax Levy for the Kane County Health Fund

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$1,972,455
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 374

ADOPTING A TAX LEVY FOR THE KANE COUNTY HEALTH FUND

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon all taxable property within the County of Kane, the sum of:

ONE MILLION NINE HUNDRED SEVENTY-TWO THOUSAND FOUR HUNDRED FIFTY-FIVE DOLLARS (\$1,972,455)

Such levy shall be spent for the objects and purposes as set forth in detail in the KANE COUNTY HEALTH FUND Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

County Health Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 375

Adopting a Tax Levy for the Veteran's Commission Fund

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

Contact: Amy Ramer-Holmes, 630.232.5911

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$305,400
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 375

ADOPTING A TAX LEVY FOR THE VETERAN'S COMMISSION FUND

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon all taxable property within the County of Kane, the sum of:

THREE HUNDRED FIVE THOUSAND FOUR HUNDRED DOLLARS (\$305,400)

Such levy shall be spent for the objects and purposes as set forth in detail in the VETERAN'S COMMISSION FUND Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

Veterans Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 376

Adopting a Tax Levy for Mill Creek Special Service Area

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$679,500
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 376

ADOPTING A TAX LEVY FOR MILL CREEK SPECIAL SERVICE AREA

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon the Mill Creek Special Service Area within the County of Kane, the sum of:

SIX HUNDRED SEVENTY-NINE THOUSAND FIVE HUNDRED DOLLARS (\$679,500)

Such levy shall be spent for the objects and purposes as set forth in detail in the MILL CREEK SPECIAL SERVICE AREA FUND Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

Mill Creek Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 377

Adopting a Tax Levy for the Middle Creek Special Billing Area

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$1,950
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 377

ADOPTING A TAX LEVY FOR THE MIDDLE CREEK SPECIAL BILLING AREA

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon the Middle Creek Special Billing Area (Kane County SBA SW38) within the County of Kane, the sum of:

ONE THOUSAND NINE HUNDRED FIFTY DOLLARS (\$1,950)

Such levy shall be spent for the objects and purposes as set forth in detail in the MIDDLE CREEK SBA SW38 Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:

[Unanimous]

Middle Creek Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 378

Adopting a Tax Levy for the Sunvale Special Billing Area

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

Contact: Erica Waggoner, 630.232.5913

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$488
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 378

ADOPTING A TAX LEVY FOR THE SUNVALE SPECIAL BILLING AREA

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon the Sunvale Special Billing Area (Kane County SBA SW37) within the County of Kane, the sum of:

FOUR HUNDRED EIGHTY-EIGHT DOLLARS (\$488)

Such levy shall be spent for the objects and purposes as set forth in detail in the SUNVALE SBA SW37 Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

Sunvale Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 379

Adopting a Tax Levy for the Shirewood Farm Special Service Area

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$2,349
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 379

ADOPTING A TAX LEVY FOR THE SHIREWOOD FARM SPECIAL SERVICE AREA

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon the Shirewood Special Service Area (Kane County SSA SW39) within the County of Kane, the sum of:

TWO THOUSAND THREE HUNDRED FORTY-NINE DOLLARS (\$2,349)

Such levy shall be spent for the objects and purposes as set forth in detail in the SHIREWOOD FARM SSA SW39 Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:

[Unanimous]

Shirewood Farm Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 380

Adopting a Tax Levy for the Ogden Gardens Special Billing Area

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

Contact: Erica Waggoner, 630.232.5913

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$2,540
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 380

ADOPTING A TAX LEVY FOR THE OGDEN GARDENS SPECIAL BILLING AREA

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon the Ogden Gardens Special Billing Area (Kane County SBA SW 40) within the County of Kane, the sum of:

TWO THOUSAND FIVE HUNDRED FORTY DOLLARS (\$2,540)

Such levy shall be spent for the objects and purposes as set forth in detail in the OGDEN GARDENS SBA SW40 Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

Ogden Gardens Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 381

Adopting a Tax Levy for the Wildwood West Special Billing Area

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$9,752
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 381

ADOPTING A TAX LEVY FOR THE WILDWOOD WEST SPECIAL BILLING AREA

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon the Wildwood West Special Billing Area (Kane County SBA SW41) within the County of Kane, the sum of:

NINE THOUSAND SEVEN HUNDRED FIFTY-TWO DOLLARS (\$9,752)

Such levy shall be spent for the objects and purposes as set forth in detail in the WILDWOOD WEST SBA SW41 Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

Wildwood West Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 382

Adopting a Tax Levy for the Cheval DeSelle Special Billing Area

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$5,009
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 382

ADOPTING A TAX LEVY FOR THE CHEVAL DESELLE SPECIAL BILLING AREA

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon the Cheval DeSelle Venetian Special Billing Area (Kane County SBA SW43) within the County of Kane, the sum of:

FIVE THOUSAND NINE DOLLARS (\$5,009)

Such levy shall be spent for the objects and purposes as set forth in detail in the CHEVAL DESELLE VENETIAN SBA SW43 Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:

[Unanimous]

Cheval DeSelle Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 383

Adopting a Tax Levy for the Plank Road Estates Special Billing Area

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$3,386
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 383

ADOPTING A TAX LEVY FOR THE PLANK ROAD ESTATES SPECIAL BILLING AREA

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon the Plank Road Estates Special Billing Area (Kane County SBA SW45) within the County of Kane, the sum of:

THREE THOUSAND THREE HUNDRED EIGHTY-SIX DOLLARS (\$3,386)

Such levy shall be spent for the objects and purposes as set forth in detail in the PLANK ROAD ESTATES SBA SW45 Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:

[Unanimous]

Plank Road Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 384

Adopting a Tax Levy for the Exposition View Special Billing Area

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$ 4,105
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 384

ADOPTING A TAX LEVY FOR THE EXPOSITION VIEW SPECIAL BILLING AREA

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon the Exposition View Special Billing Area (Kane County SBA SW47) within the County of Kane, the sum of:

FOUR THOUSAND ONE HUNDRED FIVE DOLLARS (\$4,105)

Such levy shall be spent for the objects and purposes as set forth in detail in the EXPOSITION VIEW SBA SW47 Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:

[Unanimous]

Exposition View Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 385

Adopting a Tax Levy for the Pasadena Drive Special Billing Area

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$2,881
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 385

ADOPTING A TAX LEVY FOR THE PASADENA DRIVE SPECIAL BILLING AREA

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon the Pasadena Drive Special Billing Area (Kane County SBA SW48) within the County of Kane, the sum of:

TWO THOUSAND EIGHT HUNDRED EIGHTY-ONE DOLLARS (\$2,881)

Such levy shall be spent for the objects and purposes as set forth in detail in the PASADENA DRIVE SBA SW48 Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:

[Unanimous]

Pasadena Drive Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 386

Adopting a Tax Levy for the Tamara Dittman Special Billing Area

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$1,215
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 386

ADOPTING A TAX LEVY FOR THE TAMARA DITTMAN SPECIAL BILLING AREA

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon the Tamara Dittman Special Billing Area (Kane County SBA SW50) within the County of Kane, the sum of:

ONE THOUSAND TWO HUNDRED FIFTEEN DOLLARS (\$1,215)

Such levy shall be spent for the objects and purposes as set forth in detail in the Tamara Dittman SBA SW50 Budget of the County of Kane, State of Illinois for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

18-11 Tamara Dittman Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 387

Adopting a Tax Levy for the Crane Road Estates Special Billing Area

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$79,330
If not budgeted, explain funding source:	

Summary:

Twenty-one resolutions are to be passed in conjunction with the fiscal year 2020 budget to allow for various tax levies. Total levies equal \$56,953,568 (County \$56,240,393, & SBA/SSA \$713,175). Levies will be increased only by the amount for new property and expiring TIF districts.

The Crane Road Estates levy is a separate levy for repayment by the Crane Road Estates Homeowner's Association and the St. Charles Township Road District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 387

ADOPTING A TAX LEVY FOR THE CRANE ROAD ESTATES SPECIAL BILLING AREA

BE IT RESOLVED by the County Board of the County of Kane, State of Illinois, at this adjourned session of the November meeting of said County Board, held at the Government Center in Geneva, Kane County, Illinois, that there be and there is hereby levied upon the Crane Road Estates Special Billing Area (Kane County SBA) within the County of Kane, the sum of:

SEVENTY NINE THOUSAND THREE HUNDRED THIRTY DOLLARS (\$79,330)

Such levy shall be spent for the objects and purposes as set forth in detail of County Board Resolution 11-113, passed May 10, 2011, and accounted for in an agency fund for the fiscal period beginning December 1, 2019 and ending November 30, 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

Crane Road Levy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 388

Reappointment to Board of Trustees of the Pingree Grove and Countryside Fire Protection District (John Payson)

Committee Flow: Executive Committee, County Board

Contact: Gabriella Figliozi, 630.444.1230

Budget Information:

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

Summary:

This Resolution reappoints John Payson to the Office of Trustee of the Board of Trustees of the Pingree Grove and Countryside Fire Protection District, until the first Monday in May, 2021.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 388

**REAPPOINTMENT TO BOARD OF TRUSTEES OF THE PINGREE GROVE AND
COUNTRYSIDE FIRE PROTECTION DISTRICT (JOHN PAYSON)**

WHEREAS, a vacancy exists in the Office of Trustee of the Board of Trustees of the Pingree Grove and Countryside Fire Protection District due to the expiration of the term of John Payson; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that John Payson is hereby reappointed to the Office of Trustee of the Board of Trustees of the Pingree Grove and Countryside Fire Protection District, such appointment to be effective immediately and expire on the first Monday in May, 2021, or until his successor shall have been appointed and qualified

BE IT FURTHER RESOLVED that the bond of John Payson is hereby fixed in the sum of \$2500.00 with corporate surety indemnifying the People of the State of Illinois and the County of Kane.

BE IT ALSO FURTHER RESOLVED that the County Clerk forward a certified copy of this Resolution to the herein named appointee and a copy to the Clerk of the Circuit Court, Case No. 68 MC 10366.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

19-11 Reappoint Payson



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 389

Authorizing FY19 Budget Adjustment and Transfer from the Tax Sale & Error Fund to the General Fund

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? Partially	Appropriation Amount: \$ 55,995
If not budgeted, explain funding source:	

Summary:

This resolution authorizes a budget adjustment (\$55,995) and corresponding transfer (\$76,995) from the Tax Sale & Error Fund to the General Fund per state statute 35 ILCS 200/21-330.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 389

AUTHORIZING FY19 BUDGET ADJUSTMENT AND TRANSFER FROM THE TAX SALE & ERROR FUND TO THE GENERAL FUND

WHEREAS, per Illinois Statute 35 ILCS 200/21-330, monies accumulated in the Tax Sale & Error Fund in excess of \$500,000 shall be paid to the General Fund.

WHEREAS, a transfer was requested on October 4, 2019 by the Treasurer's Office to the General Fund for \$76,994.39.

WHEREAS, a transfer of \$21,000 was originally budgeted for fiscal year 2019, and a budget adjustment increase of \$55,995 is needed to match the amount of funds that should be transferred.

NOW, THEREFORE, BE IT RESOLVED that the following FY2019 budget adjust and corresponding transfer is authorized:

268.150.000.39900	Cash on Hand	\$55,995
268.150.155.99000	Transfer to Other Funds	\$55,995
001.150.000.39000	Transfer from Other Funds	\$55,995
001.150.150.89000	Net Income	\$55,995

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?
001.150.000.39000 268.150.155.99000	Transfer to Other Funds Transfer from Other Funds	Partially	Yes	268.150.000.39900

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

BA Tax Sale & Error

Kane County Treasurer

David J. Rickert, CPA

Memorandum

October 4, 2019

To: Joseph Onzick
Executive Director, Chief Financial Officer

Cc: David J. Rickert
Kane County Treasurer

From: Carrollyn Brady
Director of Financial Operations

RE: Fund 268 Sale & Error

Currently the above fund has \$ 576,994.39 as a balance.

Please transfer \$ 76,994.39 from Fund 268 to the Treasurer General Fund 39000 Revenue Line.

Per Illinois State Statue 35 ILCS 200/21-330, Counties with more than 250,000 inhabitants should maintain a balance of \$ 500,000 in the Sale and Error Fund. The above transfer will leave a balance of \$ 500,000.00 Please ensure that this balance remains.

Mr. David J. Rickert, Kane County Treasurer approves this transfer as such.

Thank you.

Carrollyn J. Brady, MBA, CPA
Director of Financial Operations

(630) 444-1039
bradycarrollyn@co.kane.il.us



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 390

Authorizing an Emergency Purchase Affidavit for Additional Funds for the Kane County Sheriff's Office Purchase of a Lenco Bear Cat Armored Vehicle

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

Contact: Christie Duffy, 630.208.2001

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$59,088.00
If not budgeted, explain funding source:	

Summary:

The County Board passed Resolution #19-107 on April 9, 2019, authorizing the Sheriff's Office to purchase a modern, industry standard armored vehicle for emergency response within Kane County.

The Lenco Bear Cat, with relevant upgrades for local service, was initially invoiced at a total cost of \$270,797. Since placing the order, the Sheriff's Office has found it necessary to make some modifications. Those modifications have incurred an additional cost of \$59,088.

This resolution authorizes an Emergency Purchase Affidavit and FY2019 budget adjustment for the additional costs incurred with the purchase of the Lenco Bear Cat Armored vehicle for the total amount not-to-exceed Fifty-Nine Thousand, Eighty-Eight Dollars (\$59,088).

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 390

**AUTHORIZING AN EMERGENCY PURCHASE AFFIDAVIT FOR ADDITIONAL FUNDS FOR
THE KANE COUNTY SHERIFF'S OFFICE PURCHASE OF A Lenco BEAR CAT ARMORED
VEHICLE**

WHEREAS, Resolution #19-107 passed the County Board on April 9, 2019, authorizing the Sheriff's Office to purchase a modern, industry standard armored vehicle for emergency response within Kane County; and

WHEREAS, a Lenco Bear Cat Armored vehicle has become the industry standard, allowing for full armored protection from ammunition while transporting up to twelve people; and

WHEREAS, the acquisition of a Lenco Bear Cat vehicle will allow the Sheriff's Office to respond to all firearms-related emergencies with the speed and handling of a patrol vehicle, plus the ability to provide mobile protection from gunfire to citizens and officers; and

WHEREAS, the Lenco Bear Cat, with relevant upgrades for local service, was initially invoiced at a total cost of Two Hundred Seventy Thousand, Seven Hundred Ninety-Seven Dollars (\$270,797). Since then, the Sheriff's Office has found it necessary to make some modifications to the initial order. The modifications have incurred an additional cost of \$59,088.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Sheriff's Office is hereby authorized a FY2019 budget adjustment for the additional costs of \$59,088.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to approve an Emergency Purchase Affidavit for the additional costs incurred with the purchase of the Lenco Bear Cat Armored vehicle for the total amount not-to-exceed Fifty-Nine Thousand, Eighty-Eight Dollars (\$59,088).

NOW, THEREFORE, BE IT FURTHER RESOLVED that by the Kane County Board that the Sheriff's Office FY2019 budget be amended as follows:

260.380.400.99000	Transfer to Other Funds (Public Safety Sales Tax)	+\$59,088
260.380.000.39900	Cash on Hand	+\$59,088
125.800.000.39000	Transfer from Other Funds (Court Security)	+\$59,088
125.800.810.70070	Automotive Equipment	+\$59,088

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

19-11 Em Purchase-Lenco Bear Cat

COUNTY OF KANE



EMERGENCY PURCHASE AFFIDAVIT 6

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

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

WHEREAS, Resolution #19-107 passed the County Board on April 9, 2019, authorizing the Sheriff's Office to purchase a modern, industry standard armored vehicle for emergency response within Kane County; and

WHEREAS, a Lenco Bear Cat Armored vehicle has become the industry standard, allowing for full armored protection from ammunition while transporting up to twelve people; and

WHEREAS, the acquisition of a Lenco Bear Cat vehicle will allow the Sheriff's Office to respond to all firearms-related emergencies with the speed and handling of a patrol vehicle, plus the ability to provide mobile protection from gunfire to citizens and officers; and

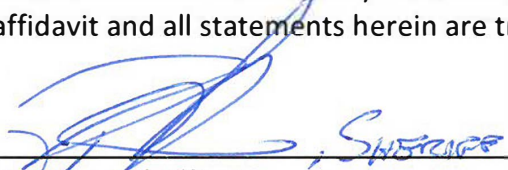
Emergency Purchase Affidavit
Lenco Bear Cat/Necessary Modifications

WHEREAS, the Lenco Bear Cat, with relevant upgrades for local service, was initially invoiced at a total cost of Two Hundred Seventy Thousand, Seven Hundred Ninety-Seven Dollars (\$270,797). Since then, the Sheriff's Office has found it necessary to make some modifications to the initial order. The modifications have incurred an additional cost of Fifty-Nine Thousand, Eighty-Eight Dollars (\$59,088).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Sheriff's Office is hereby authorized a FY2019 budget adjustment for the additional costs of Fifty-Nine Thousand, Eighty-Eight Dollars (\$59,088).

Now therefore I, Ronald Hain, being duly sworn solemnly affirm that I am the Kane County Sheriff and hereby request authorization for the emergency purchase (of the following) for a not-to-exceed amount of \$59,088.00 for the (required goods/services). I understand that this emergency procurement for the (goods/services) must be ratified by the County Board at the next regularly scheduled County Board meeting.

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



Signature of Affiant
Name
Title

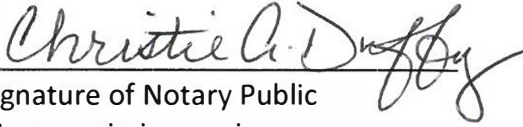
10/9/19

Date

Subscribed and sworn before me this 9 day of October, 2019.

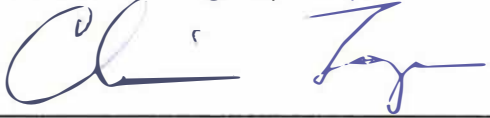
(Seal)





Signature of Notary Public
My commission expires:
July 13, 2020

I agree that this purchase meets the conditions of an emergency purchase and hereby authorize acceptance of the additional (goods/services) totaling \$59,088.00 for the (purchased goods/services) for which funds were previously appropriated as part of the 2019 (general fund, capital fund, contingency fund).



Signature of Authorizing Official
Chris Lauzen, Chairman of the Board

10/9/19

Date



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 391

Approving Payment of All Line of Commercial Insurance FY2020 Including Auto, Property, Casualty, General Liability and Workers Compensation and continuing a Service Agreement with Presidio (Wine Sergi) Insurance

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

Contact: Sylvia Wetzel, 630.232.5932

Budget Information:

Was this item budgeted?Y	Appropriation Amount: 921,218
If not budgeted, explain funding source:	

Summary:

This is the annual resolution establishing the insurance premiums for FY2020 and all lines of commercial liability insurance including auto, property, casualty, general liability and workers compensation coverage and continuing a service agreement with Presidio Insurance (Wine Sergi).

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 391

**APPROVING PAYMENT OF ALL LINE OF COMMERCIAL INSURANCE FY2020 INCLUDING
AUTO, PROPERTY, CASUALTY, GENERAL LIABILITY AND WORKERS COMPENSATION
AND CONTINUING A SERVICE AGREEMENT WITH PRESIDIO (WINE SERGI) INSURANCE**

WHEREAS, it is in the best interest of Kane County to protect the interests of Kane County by procuring all lines of commercial insurance coverage including auto, property, casualty, general liability, and workers compensation policies and to enter into a service agreement with Presidio Insurance for Fiscal Year 2020.

Fund 010, Line Item 50000	
Acrisure LLC, dba Presidio Insurance	\$36,000
Agency Fee in lieu of commission	
Fund 010, Line Item 53000	
PACKAGE INCLUDING	
General Liability \$5,000,000 per occurrence	\$419,018
Auto Liability, \$5,000,000 per occurrence	
Auto Physical Damage included - \$25,000 deductible	\$30,593
Public Officials Liability, \$5,000,000 per occurrence	
Employment Practices Liability, \$5,000,000 per occurrence	
Law Enforcement Liability, \$5,000,000 per occurrence	
Terrorism - included	
Limit \$750,000 SIR	
Cyber Liability \$1,000,000 per occurrence	\$13,054
Deductible \$25,000	
Employee Dishonesty/Crime Limit \$500,000	\$6,506
Property	
Buildings/Content Blanket (\$300,000,000)	\$179,939
Inland Marine Equip. & Computers (\$10,000,000)	
Includes Boiler & Machinery/Equipment	\$included
Deductible: \$25,000 except \$50,000 Flood & Earthquake	
Terrorism Risk Insurance	\$included
Fund 010, Line Item 53010	
Excess Workers' Compensation	
Workers' Compensation Limit \$ Statutory IL Benefit	
Employers Liability \$1,000,000 Limit	\$236,108
Premium Basis (payroll): \$70,479,980	
Self-Insured Retention:\$850,000	
Total Cost	\$921,218

NOW, THEREFORE, BE IT RESOLVED THE Kane County Board authorizes premiums in the amount of \$921,218 annually. These premiums are in effect from December 1, 2019 through November 30, 2020, and are to be monitored by the Finance Director.

BE IT FURTHER RESOLVED that the Finance Director is instructed to allocate the costs of these policies to the County's Special Revenue Funds and OCR Workforce Services. All payment and claims must be reported quarterly to the Human Services, Finance and Executive Committees.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
010.120.130.50000 010.120.130.53000 010.120.130.53010	Project Administration Insurance Liability Workers Compensation	Yes	Yes	NA

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

19-11 Liability



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 392

Approving Two Year Third Party Claims Administration Services Agreement with Cannon Cochran Management Services, Inc. (CCMSI)

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

Contact: Sylvia Wetzel, 630.232.5932

Budget Information:

Was this item budgeted?Y	Appropriation Amount:\$69,500
If not budgeted, explain funding source:	

Summary:

This resolution is for a continued two year (2) agreement for FY2020 and FY2021 authorizing service with the third party administrator, CCMSI, to handle Kane County's liability and workers compensation claims.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 392

**APPROVING TWO YEAR THIRD PARTY CLAIMS ADMINISTRATION SERVICES
AGREEMENT WITH CANNON COCHRAN MANAGEMENT SERVICES, INC. (CCMSI)**

WHEREAS, to protect the interests of Kane County, prompt and effective handling of all lines of insurance including, property, casualty, general liability, automobile, and workers compensation is required and a service agreement with Cannon Cochran Management Services, Inc. (CCMSI) for a two year agreement for Fiscal Year 2020 and Fiscal Year 2021; and

WHEREAS, Cannon Cochran Management Services, Inc. agency fee is \$69,500 for December 1, 2019 through November 30, 2020 and \$69,500 for December 1, 2020 through November 30, 2021.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is authorized to enter into a two year (2) contract with Cannon Cochran Management Services, Inc. (CCMSI) to provide third party claims administration services for property, casualty, general liability, automobile, and workers compensation.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
010.120.130.50000 010.120.130.53000 010.120.130.53010	Project Admin Insurance Liability Workers Comp	Yes	Yes	N/A

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

19-11 CCMSI



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 393

Authorizing the Purchase of Gasoline and Diesel Fuel for Division of Transportation, Sheriff's Office, Building Management & Other Intergovernmental Agencies (Bid 45-019)

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

Contact: Theresa Dobersztyn, 630.444.1071

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$400,000
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 six bids were received and publicly opened on Wednesday, October 16, 2019. Bids were evaluated by the Purchasing Department with the support of KDOT, Sheriff's Office, and the Forest Preserve District and determined that Mansfield Oil Company of Gainesville, GA was the most responsive, responsible bidder for the overall bulk delivery of regular no-lead gasoline and all bio-diesel fuel for KDOT and Sheriff and Blu Petroleum, LLC of Mundeleine, IL for (tank wagon) delivery of small quantity including Intergovernmental Agencies.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 393

**AUTHORIZING THE PURCHASE OF GASOLINE AND DIESEL FUEL FOR DIVISION OF
TRANSPORTATION, SHERIFF'S OFFICE, BUILDING MANAGEMENT & OTHER
INTERGOVERNMENTAL AGENCIES (BID 45-019)**

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, Mansfield Oil Company of 1025 Airport Parkway SW., Gainesville, GA 30501 and Blu Petroleum (wagon delivery), 21402 W. Hwy 60 Mundelein, IL 60060 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, 2019 to November 30, 2020, plus the following additional charges:

Mansfield Oil Company

Regular Gasoline (no lead)	\$0.0513 per gallon
Bio Diesel Fuel #2 (B5)	\$0.0639 per gallon
Bio Diesel Fuel #2 (B5) Pre-Blend Winter Mixture 50 #1clear / 50 #2	\$0.0296 per gallon
Bio Diesel Fuel #2 (B5) Pre-Blend Winter Mixture 80/20	\$0.0343 per gallon
Generator Diesel Fuel #2 (B5)	\$0.6234 per gallon
Generator Diesel Fuel #2 (B5) - Winter Blend	\$0.7169 per gallon

(Tank Wagon delivery - Forest Preserve, City of Aurora, and Intergovernmental Agencies)

Regular Gasoline (no lead)	\$0.1300 per gallon
Bio Diesel Fuel #2 (B5)	\$0.1500 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 underground 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 Mansfield Oil Company of Gainesville, GA and Blu Petroleum, LLC of Mundelein, IL 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 45-019 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 be based 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 delivery of No-Lead Gasoline and Bio Diesel Fuel with Mansfield Oil Company of Gainesville, GA. and Blu Petroleum, LLC of Mundelein, IL for (small quantity wagon delivery) commencing December 1, 2019 to November 30, 2020.

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	
001.380.380.63040	Fuel - Vehicles	Yes	Yes	

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

Gas & Diesel 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



October 21, 2019

PROCUREMENT SYNOPSIS

Requesting Department:	Purchasing Department for KDOT, Sheriff, Building, Building Management and IT.
Procurement Name:	45-019 Gasoline & Diesel Fuels
Recommended Vendor:	Mansfield Oil Company
Amount of Award:	(Projected Cost of \$400,000.00)

NOTIFICATION AND RESPONSE

Public Notices: • County of Kane's Web site • Tribune Publishing (Aurora Beacon News)

Advertising Date:	September 27, 2019	Notices sent/Plan Holders: 27/14
Bid Due Date:	October 16, 2019	Bids Received: 6

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 agencies within Kane County. This is a one (1) year contract with two (2) mutual option for renewal periods.

The Purchasing Department with the support of Division of Transportation and Sheriff evaluated all bids per specifications and contract requirements and determined that Mansfield Oil Co., of Gainesville, GA was the most responsive, responsible bidder for Kane County and recommending Blu Petroleum, Inc of Mundelein, IL for small quantity delivery.

Bid Tabulation:

Vendors	<i>Estimated Total Cost</i>
Mansfield Oil Co., - Gainesville, GA	\$367,701.03
Blu Petroleum, Inc - Mundelein, IL	\$367,964.76
Al Warren Oil Co., Inc - Hammond, IN	\$369,377.26
Heritage Petroleum - Evansville, IN	\$369,582.26
Petroleum Traders - Fort Wayne, IN	\$377,843.61
* Feece Oil Co. - Minooka, IL	(No Bid) *

**Not bidding on all fuel items as specified. See Exhibit – A: Final Tabulation for “mark up” and total cost per estimated quantity for all fuel products per specifications for Kane County Div. of Transportation and Sheriff.*

Based on overall cost of all fuel items, qualifications, bid compliance, and with the support of the evaluation team, staff recommends awarding the contract for bulk purchase and delivery of the County's regular no-lead gasoline and all bio diesel fuel to Mansfield Oil Co., of Gainesville, GA and Blu Petroleum, Inc of Mundelein, IL for small quantity delivery, pending committee and full Kane County Board's approval.

Submitted By:
Tim Keovongsak, CPPB, Buyer III
Purchasing Department

Exhibit A - Bid Tabulation
45-019 Gasoline and Diesel Fuel

Kane County Division of Transportation & Sheriff

Gasoline	Cost per Gallon	Est. Qty.	Total Est. Cost
Mansfield Oil - Gainesville, GA	\$ 1.7708	105,000	\$ 185,934.00
Petroleum Traders - Fort Wayne, IN	\$ 1.7464	105,000	\$ 183,372.00
Heritage Petroleum - Evansville, IN	\$ 1.7795	105,000	\$ 186,847.50
Blu Petroleum, Inc - Mundelein, IL	\$ 1.7685	105,000	\$ 185,692.50
Al Warren Oil Co., Inc - Hammond, IN	\$ 1.7695	105,000	\$ 185,797.50
Feece Oil Co. - Minooka, IL	No Bid	105,000	\$ -

Bio Diesel B5 #2	Cost per Gallon	Est. Qty.	Total Est. Cost
Mansfield Oil - Gainesville, GA	\$ 1.9303	30,000	\$ 57,909.00
Petroleum Traders - Fort Wayne, IN	\$ 2.3194	30,000	\$ 69,582.00
Heritage Petroleum - Evansville, IN	\$ 1.9264	30,000	\$ 57,792.00
Blu Petroleum, Inc - Mundelein, IL	\$ 1.9354	30,000	\$ 58,062.00
Al Warren Oil Co., Inc - Hammond, IN	\$ 1.9164	30,000	\$ 57,492.00
Feece Oil Co. - Minooka, IL	No Bid	30,000	\$ -

Winter Blend 50% #1 Clear & 50% #2	Cost per Gallon	Est. Qty.	Total Est. Cost
Mansfield Oil - Gainesville, GA	\$ 2.3581	50,000	\$ 117,905.00
Petroleum Traders - Fort Wayne, IN	\$ 2.3849	50,000	\$ 119,245.00
Heritage Petroleum - Evansville, IN	\$ 2.3885	50,000	\$ 119,425.00
Blu Petroleum, Inc - Mundelein, IL	\$ 2.3975	50,000	\$ 119,875.00
Al Warren Oil Co., Inc - Hammond, IN	\$ 2.3985	50,000	\$ 119,925.00
Feece Oil Co. - Minooka, IL	No Bid	50,000	\$ -

Generator - B5 #2	Cost per Gallon	Est. Qty.	Total Est. Cost
Mansfield Oil - Gainesville, GA	\$ 2.4898	1,075	\$ 2,676.54
Petroleum Traders - Fort Wayne, IN	\$ 2.6254	1,075	\$ 2,822.31
Heritage Petroleum - Evansville, IN	\$ 2.5664	1,075	\$ 2,758.88
Blu Petroleum, Inc - Mundelein, IL	\$ 2.0164	1,075	\$ 2,167.63
Al Warren Oil Co., Inc - Hammond, IN	\$ 2.8664	1,075	\$ 3,081.38
Feece Oil Co. - Minooka, IL	No Bid	1,075	\$ -

Generator - Winter Blend 50/50	Cost per Gallon	Est. Qty.	Total Est. Cost
Mansfield Oil - Gainesville, GA	\$ 3.0479	1,075	\$ 3,276.49
Petroleum Traders - Fort Wayne, IN	\$ 2.6254	1,075	\$ 2,822.31
Heritage Petroleum - Evansville, IN	\$ 2.5664	1,075	\$ 2,758.88
Blu Petroleum, Inc - Mundelein, IL	\$ 2.0164	1,075	\$ 2,167.63
Al Warren Oil Co., Inc - Hammond, IN	\$ 2.8664	1,075	\$ 3,081.38
Feece Oil Co. - Minooka, IL	No Bid	1,075	\$ -

	Estimated Grand Total Cost
Mansfield Oil - Gainesville, GA	\$ 367,701.03
Blu Petroleum, Inc - Mundelein, IL	\$ 367,964.76
Al Warren Oil Co., Inc - Hammond, IN	\$ 369,377.26
Heritage Petroleum - Evansville, IN	\$ 369,582.26
Petroleum Traders - Fort Wayne, IN	\$ 377,843.61
Feece Oil Co. - Minooka, IL	\$ -

WEDNESDAY, OCTOBER 16, 2019 @ 3 PM		45-019 GASOLINE											
		#(1) - GASOLINE		#(3) - Bio Diesel #2 - B5		#(5) - 50% -50% Winter Blend		#(6) - Winter Blend Diesel - 20% - 80% Winter Blend		#(1) - Non-Road Diesel Fuel #2 - B5		#(2) Non-Road Diesel Fuel - 50% -50% Winter Blend	
		REGULAR GASOLINE -		Bio Diesel Fuel #2 (B5) Multi		Diesel - Winter Blend 50%		Bio Diesel Fuel #2 -		GENERATORS: Bio Diesel		GENERATORS: Bio Diesel	
		OPIS	\$1.7195	OPIS	\$1.8664	OPIS	\$2.3285	OPIS	\$2.0512	OPIS	\$1.8664	OPIS	\$2.3310
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
Mansfield Oil - Gainsville, GA		\$0.0513	\$1.7708	\$0.0639	\$1.9303	\$0.0296	\$2.3581	\$0.0343	\$2.0855	\$0.6234	\$2.4898	\$0.7169	\$3.0479
Petroleum Traders - Fort Wayne, IN		\$0.0269	\$1.7464	\$0.4530	\$2.3194	\$0.0564	\$2.3849	\$0.0564	\$2.1076	\$0.7590	\$2.6254	\$0.7590	\$3.0900
Heritage Petroleum - Evansville, IN		\$0.0600	\$1.7795	\$0.0600	\$1.9264	\$0.0600	\$2.3885	\$0.0600	\$2.1112	\$0.7000	\$2.5664	\$0.8000	\$3.1310
Blu Petroleum, Inc - Mundelein, IL		\$0.0490	\$1.7685	\$0.0690	\$1.9354	\$0.0690	\$2.3975	\$0.0690	\$2.1202	\$0.1500	\$2.0164	\$0.1500	\$2.4810
Al Warren Oil Co., Inc - Hammond, IN		\$0.0500	\$1.7695	\$0.0500	\$1.9164	\$0.0700	\$2.3985	\$0.0600	\$2.1112	\$1.0000	\$2.8664	\$1.0000	\$3.3310
Feece Oil Co. - Minooka, IL		No Bid		No Bid		No Bid		No Bid		No Bid		No Bid	

WAGGON DELIVERY - Aboveground Tank (FP)

		(#2) GASOLINE		(#4) - Bio Diesel #2 - (B5)	
		REGULAR GASOLINE -		Bio Diesel Fuel #2 (B5) -	
		OPIS	\$1.7195	OPIS	\$1.8664
VENDOR		MARKUP	OPIS + Markup TOTAL PRICE/GAL	MARKUP	OPIS + Markup TOTAL PRICE/GAL
Mansfield Oil - Gainsville, GA		\$0.3527	\$2.0722	\$0.5695	\$2.4359
Petroleum Traders - Fort Wayne, IN		\$0.2580	\$1.9775	\$0.2580	\$2.1244
Heritage Petroleum - Evansville, IN		\$0.3000	\$2.0195	\$0.3000	\$2.1664
Blu Petroleum, Inc - Mundelein, IL		\$0.1300	\$1.8495	\$0.1500	\$2.0164
Feece Oil Co. - Minooka, IL		\$0.1350	\$1.8545	\$0.1350	\$2.0014
Al Warren Oil Co., Inc - Hammond, IN		\$0.2000	\$1.9195	\$0.2000	\$2.0664

WAGGON DELIVERY - Generators & Airport (City of Aurora)

		(#3) Bio Diesel #2 - B5		(#4) GASOLINE	
		GENERATOR: Bio Diesel		REGULAR GASOLINE -	
		OPIS	\$1.8714	OPIS	\$1.7195
VENDOR		MARKUP	OPIS + Markup TOTAL PRICE/GAL	MARKUP	OPIS + Markup TOTAL PRICE/GAL
		\$1.4792	\$3.3506	\$0.5344	\$2.2539
		\$0.5590	\$2.4304	\$0.3590	\$2.0785
		\$0.7500	\$2.6214	\$0.7500	\$2.4695
		\$0.1500	\$2.0214	\$0.1300	\$1.8495
		\$0.1350	\$2.0064	\$0.1350	\$1.8545
		\$1.0000	\$2.8714	\$1.0000	\$2.7195

INTERGOVERNMENTAL UNITS

		(A) GASOLINE				(B) Bio Diesel Fuel #2 (B5)				(C) 50% -50% Winter Blend			
		WAGGON DELIVERY (200 -		TANK DELIVERY (7000 -		WAGGON DELIVERY (200 -		TANK DELIVERY (7000 -		WAGON DELIVERY (200 -		TANK DELIVERY (7000 -	
		OPIS	\$1.7195	OPIS	\$1.7195	OPIS	\$1.8664	OPIS	\$1.8664	OPIS	\$2.3285	OPIS	\$2.3285
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
Mansfield Oil - Gainsville, GA		\$0.6394	\$2.3589	\$0.0866	\$1.8061	\$0.6295	\$2.4959	\$0.0801	\$1.9465	\$0.9221	\$3.2506	\$0.0461	\$2.37460
Petroleum Traders - Fort Wayne, IN		\$0.3590	\$2.0785	\$0.0296	\$1.7491	\$0.2580	\$2.1244	\$0.0453	\$1.9117	\$0.7590	\$3.0875	\$0.0564	\$2.3849
Blu Petroleum, Inc - Mundelein, IL		\$0.1300	\$1.8495	\$0.0490	\$1.7685	\$0.1500	\$2.0164	\$0.0690	\$1.9354	\$0.1500	\$2.4785	\$0.0690	\$2.3975
Al Warren Oil Co., Inc - Hammond, IN		\$0.7500	\$2.4695	\$0.0500	\$1.7695	\$0.7500	\$2.6164	\$0.0500	\$1.9164	\$0.7500	\$3.0785	\$0.0700	\$2.3985
Heritage Petroleum - Evansville, IN		No Bid		No Bid		No Bid		No Bid		No Bid		No Bid	
Feece Oil Co. - Minooka, IL		No Bid		No Bid		No Bid		No Bid		No Bid		No Bid	

** Same OPIS report dated 10/11/2019 **



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 394

Approving a Contract Extension for Vending Machine Services

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

Contact: Theresa Dobersztyn, 630.444.1071

Budget Information:

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

Summary:

Bids have been solicited and received by the Kane County Purchasing Department for vending machine service to provide snacks and cold drink products located at various Kane County office locations for the employees and public to purchase.

Kane County Board Resolution 15-284, authorized and approved of a two (2) year contract with three (3) one year renewal options if agreed upon by both parties. Absolute Vending Service of Roselle, IL., was awarded of the original service contract in 2015 and later changed their name to MC Vending, LLC of La Grange Park, IL in 2019, offered to extend the current service contract for another one (1) year term with a commission rate of 8% and service terms and conditions to remain firm. This is the last option year as allowed per Bid 32-015.

Staff recommends acceptance and approval of the one (1) year service extension pending Kane County Board approval. The option year service period to commence December 1, 2019 to November 30, 2020 for a one year term.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 394

APPROVING A CONTRACT EXTENSION FOR VENDING MACHINE SERVICES

WHEREAS, the County of Kane has entered into a service contract for vending machine service providing employee and the public visiting County's facilities with various snack items and cold beverage products approved by Resolution No. 15-284; and

WHEREAS, through Bid 32-015, Absolute Vending Service was awarded a two (2) year contract with option for three (3) one-year renewal periods for a vending machine service contract. In 2019, Absolute Vending Service changed their name to MC Vending, LLC and continued to provide services to the County with vending machine stocked with various snack items and cold beverage products including a selection of healthier snack choices. The current service contract is set to expire on November 29, 2019 with one (1) option year available as allowed per Bid 32-015.;

WHEREAS, MC Vending, LLC of La Grange Park, IL has agreed and offered to service the existing contract for another one (1) year term with a commission rate of 8% payable to the County on a quarterly basis to the County Treasurer for deposit into the Employee Events Fund, service terms and conditions to remain the same. The County Auditor is directed to include this account in his annual audit; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a Service Rider approving of the one (1) year contract extension for vending machine service with MC Vending, LLC of La Grange Park, IL.

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?
246.120.000.37900	Employee Events - Misc Reimbursement	Yes	No	246.120.000.37900

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

19-11 Contract Extension For Vending Machine Services

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

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

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



October 16, 2019

CONTRACT SYNOPSIS
(Kane County Vending Machine Service – Final Option Year)

Procurement Name:	Bid 32-015 Vending Machine Service
Requesting Department	KC Department of Human Resources Management
Awarded Vendor:	MC Vending, LLC

PURPOSE:

This is a one-year contract extension with MC Vending, LLC for the provision of vending machine services at various Kane County locations.

The previous contract was competitively solicited, and awarded by the County Board on October 16, 2015 for two (2) year terms per Resolution 15-284. The original Offer to Contract included three (3) renewal options if mutually agreed upon by all parties. The first and current second option year periods as accepted by Human Resources Management set to expires on November 29, 2019. This is the final option year as allowed per Bid 32-015.

MC Vending, LLC agreed and offered to extend the existing service contract for another one (1) year term with a commission rate at 8% payable to the County and service terms and conditions to remain the same. The new contract period to begin once the new Service Rider is fully execute by the Kane County Board for the duration of one-year term, expires on or about December 1, 2020.

The Purchasing Department recommends approval of a one-year contract extension with MC Vending, LLC for the complete provision of vending machine services based on the following criteria and pending Kane County Board:

- Services, commission rate payable to the County and contract compliance.
- Human Resources Management has been very happy and satisfied with the services they have been providing to the County.

Submitted By:
Tim Keovongsak, CPPB
Purchasing Department



"DESIGNED FOR YOU"

ABSOLUTE VENDING SERVICE

70 N. GARDEN AVENUE □ ROSELLE, ILLINOIS 60172
630-980-7734 □ Fax: 630-980-7739 □ www.AbsoluteLLC.com

Mr. Tim Keovongsak
Kane County Government Center
719 S. Batavia Ave., Building A
Geneva, IL 60134

November 13, 2017

Dear Tim,

Thank you for the opportunity to extend our contract with Kane County. The conditions will remain the same as well as the commission rate and service terms.

We will be adding the Sheriff's Office on November 17th. We are proud of the service we provide and appreciate your confidence in our continuing that level of performance.

Looking forward to continuing a long and mutually beneficial relationship.

"Absolutely Yours",

Ronald E. Weber
Account Representative



MC Vending, LLC
1129 Cleveland Avenue
La Grange Park, IL 60526

Mr. Tim Keovongsak

Kane County Government Center

719 S. Batavia Ave., Building A

Geneva, IL 60134

October 14, 2019

Dear Tim,

Thank you for the opportunity to extend our contract with Kane County. In reference to bid #32-015 Vending Machine Service, the conditions will remain the same as well as the commission rate and service terms.

I appreciate the opportunity and look forward to the continuation of the service.



Ted Ellis

MC Vending, Owner/Operator



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 395

Authorizing Contract for Purchase of Replacement PC Equipment

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

Contact: Barbara Garza, 630.208.3834

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$480,000
If not budgeted, explain funding source: N/A	

Summary:

The Kane County IT Dept budgets and purchases replacement PC equipment on a rotating basis annually for all County offices and departments. Insight Public Sector was the sole bidder for this equipment, and ITD desires to enter into a 2-year contract with an option to renew for two 1-year periods. ITD has determined that this proposal response meets ITD requirements.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 395

AUTHORIZING CONTRACT FOR PURCHASE OF REPLACEMENT PC EQUIPMENT

WHEREAS, the Information Technologies Department provides personal computers for Kane County offices and departments; and

WHEREAS, the Information Technologies Department has budgeted for the replacement of older personal computer equipment including desktop PC's, monitors, and laptops on a rotating annual basis; and

WHEREAS, proposals were requested under RFP 40-019, and Insight Public Sector, Inc. submitted a proposal that meets the requirements of the Information Technologies Department by being able to provide the required products and services at a rate acceptable to Kane County; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Kane County Board Chairman is authorized to enter into a contract under RFP 40-019 for a two-year period with two one-year renewals, and that the Information Technologies Department is authorized to purchase personal computer equipment from Insight Public Sector, Inc. in an amount not to exceed Four Hundred Eighty Thousand (\$480,000) per year.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.801.70000	Computer Equipment	Yes	Yes	N/A

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

19-11 PC Replace

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 20, 2019

PROCUREMENT SYNOPSIS

Requesting Department: Information Technology
Procurement Name: 40-019 Laptops, Desktop Computers, Monitors
Recommended Vendor: Insight Public Sector, Inc.

NOTIFICATION AND RESPONSE

Public Notices: Kane County Web Site and The Daily Herald

Advertising Date:	August 20, 2019	Notices sent/Plan Holders: 100/47
Proposal Due Date:	September 19, 2019	Proposals Received: 1

PURPOSE

The County of Kane accepted proposals from experienced and qualified vendors to provide laptops, desktop computers and monitors for various locations throughout the Kane County Government Center. The following vendor submitted a proposal:

VENDOR

EVALUATION SCORE

Insight Public Sector, Inc. 6820 Harl Avenue Tempe, AZ 85283	Acceptable
--	------------

The proposal was reviewed and evaluated by the Information Technologies staff and found to be complete and within the pricing parameters anticipated by staff for the equipment specified. Information Technology staff recommends awarding of this contract to Insight Public Sector, Inc. for a two (2) year term with two (2) one (1) year optional renewal periods, pending Committee and County Board Approval.

Submitted By:

Maria C. Calamia

Maria C. Calamia, CPPB
Assistant Purchasing Director



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 396

Authorizing A Second Contract Extension for Kane County & Mill Creek Electrical Services

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

Contact: Rickey Sparks, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$50,000.00
If not budgeted, explain funding source:	

Summary:

This resolution requests a second contract extension for Electrical Services for Kane County & Mill Creek SSA to Gatza Electric, Inc, Plano, IL (RES #16-336).

A two-year contract was previously awarded to Gatza Electric, Inc with mutual option to extend for three (3) additional one (1) year renewals.

This resolution is seeking approval of an additional, optional one (1) year renewal for this contract for FY2020. This is the second of three optional renewals.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 396

**AUTHORIZING A SECOND CONTRACT EXTENSION FOR KANE COUNTY & MILL CREEK
ELECTRICAL SERVICES**

WHEREAS, it is recommended to continue to extend the original 2016 Kane County & Mill Creek SSA Electrical Services contract for a second, additional one (1) year to Gatza Electric, Inc of Plano IL; and

WHEREAS, the original 2016 contract was approved by the Kane County Board on November 8, 2016 (RES #16-336). For Kane County the contract requires a full service licensed electrician capable of maintenance, repair, remodeling and emergency service. Mill Creek electrician services are required for repair/replacement of common area streetlight and signage lighting; and

WHEREAS, the County of Kane requests and Gatza Electric, Inc agrees to the second extension of the contract for an additional one (1) year of services as outlined in the original agreement. This is the second of three available extensions; and

WHEREAS, Gatza Electric, Inc has provided excellent services and has extensive working knowledge of both Kane County and the Mill Creek area and has been very responsive in meeting the needs of both entities; and

WHEREAS, electrical services will be provided on an "as need" basis; and

WHEREAS, the first additional one (1) year extension (RES #18-366) agreed to a 3% increase of the hourly rate to \$80.34. Gatza Electric, Inc has agreed to maintain the \$80.34 hourly rate for FY2020; and

WHEREAS, appropriate funds have been budgeted and are available in both the FY2020 Kane County and Mill Creek general budgets.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute an additional one (1) year contract extension for FY2020 with Gatza Electric, Inc to provide professional electrical services for the sum (Not-To-Exceed) of Fifty Thousand Dollars (\$50,000.00) for Kane County Government and Mill Creek SSA.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
520.690.730.52250	Intersect Lighting Services	Yes	Yes	N/A
Various Budgeted Line Items	Contractual	Yes	Yes	N/A

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

19-11 KC/MC Elec Svcs

STATE OF ILLINOIS
COUNTY OF KANE

RESOLUTION NO. 16 - 336

AUTHORIZING A CONTRACT FOR KANE COUNTY & MILL CREEK ELECTRICAL SERVICES

WHEREAS, bids have been solicited and received for Kane County and Mill Creek SSA electrical services; and

WHEREAS, the lowest responsive and responsible bidder, as per bid documents and specifications, was Gatza Electric, Inc., 303 Rosewood, Plano, IL 60545 at \$78.00 per hour; and

WHEREAS, estimated material costs for one year are \$10,000.00 and not to exceed a Material & Equipment mark-up of 4%; and

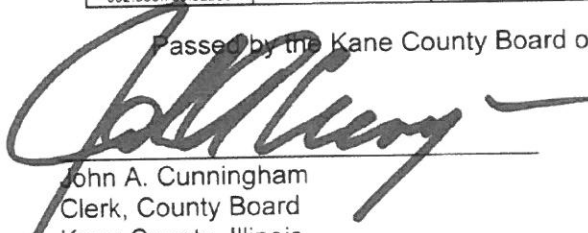
WHEREAS, this is a two (2) year electrical services contract with three (3) one-year possible renewal options, if both parties are in mutual agreement; and

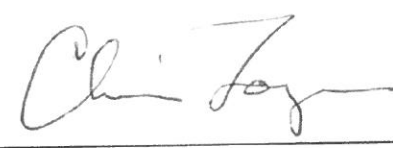
WHEREAS, appropriate funds have been budgeted and are available in the FY2017 budget.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract with Gatza Electric, Inc. Plano, IL 60545, to provide professional electrical service for the sum (Not-To-Exceed) of Ninety-Eight Thousand dollars (\$98,000) for Kane County Government and Mill Creek SSA.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various Budgeted Line Items	Contractual	Yes	Yes	N/A
502 690.730 52250	Contractual	Yes	Yes	N/A

Passed by the Kane County Board on November 8, 2016.


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


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

Vote:
[Unanimous]

16-11 KC & MC Electrical Services

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 18 - 366

**AUTHORIZING KANE COUNTY & MILL CREEK ELECTRICAL SERVICES CONTRACT
EXTENSION**

WHEREAS, it is recommended to extend the original 2016 Kane County & Mill Creek SSA Electrical Services contract for an additional one (1) year extension to Gatza Electric, Inc of Plano IL; and

WHEREAS, the original 2016 contract was approved by the Kane County Board on November 8, 2016 (RES #16-336). For Kane County the contract requires a full service licensed electrician capable of maintenance, repair, remodeling and emergency service. Mill Creek electrician services are required for repair/replacement of common area streetlight and signage lighting; and

WHEREAS, the County of Kane requests and Gatza Electric, Inc agrees to the extension of the contract for an additional one (1) of services as outlined in the original agreement. This is the first of three available extensions; and

WHEREAS, Gatza Electric, Inc has provided excellent services and has extensive working knowledge of both Kane County and the Mill Creek area and has been very responsive in meeting the needs of both entities; and

WHEREAS, electrical services will be provided on an "as need" basis; and

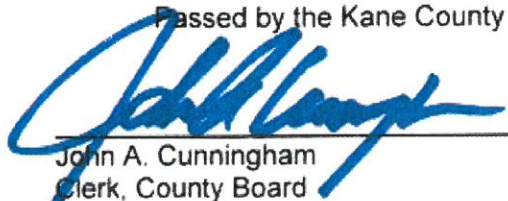
WHEREAS, Gatza Electric, Inc is requesting a 3% price increase and the County agrees to a raise in hourly rate of \$78.00 to \$80.34. They have held pricing at the original contracted price since 2016; and

WHEREAS, appropriate funds have been budgeted and are available in both the FY2018 Kane County and Mill Creek general budgets.

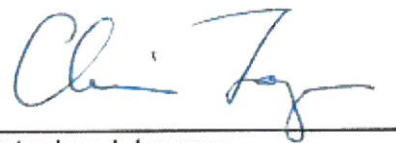
NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a one (1) year contract extension with Gatza Electric, Inc to provide professional electrical services for the sum (Not-To-Exceed) of Fifty Thousand Dollars (\$50,000.00) for Kane County Government and Mill Creek SSA.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
520 690 730 52250	Intersect Lighting Services	Yes	Yes	N/A
Various Budgeted Line Items	Contractual	Yes	Yes	N/A

Passed by the Kane County Board on October 9, 2018.



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



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

Vote:
[Unanimous]

18-10 KC/MC Elec Svcs



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 397

Approving a Contract With Aptim Environmental For Consulting Services For The Kane County Solid Waste Management Plan 2020 Update

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

Contact: Jennifer Jarland, 630.208.3841

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$34,000
If not budgeted, explain funding source: Note - \$18,000 from FY19 budget & \$16,000 from FY20 budget	

Summary:

This resolution seeks to approve the Chairman to sign a contract with Aptim Environmental, a solid waste planning consultancy firm, for assistance in preparing the state-mandated 2020 Solid Waste Plan Update.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 397

APPROVING A CONTRACT WITH APTIM ENVIRONMENTAL FOR CONSULTING SERVICES FOR THE KANE COUNTY SOLID WASTE MANAGEMENT PLAN 2020 UPDATE

WHEREAS, the Illinois County Solid Waste Planning and Recycling Act, ("the Act") (415ILCS 15/1 et. seq.) places specific requirements upon counties to prepare, adopt, and implement plans for the management of waste and recycling generated within their borders; and

WHEREAS, the original Kane County Solid Waste Management Plan ("Plan") was adopted by Kane County Board on November 10, 1992 by Resolution #92-280, and updated on March 10, 1998 by Resolution #98-52, on May 11, 2004 by Resolution #04-203, on November 10, 2009 by Resolution #09-417, and most recently on July 14, 2015 by Resolution #15-185 ; and

WHEREAS, the Act requires that each Plan be reviewed and updated every five (5) years and submitted to the Illinois Environmental Protection Agency; and

WHEREAS, the Division of Environmental and Water Resources review team received five (5) responses to their request for qualifications, assessed them according to specific criteria and recommended Aptim Environmental as the most highly qualified; and

WHEREAS, the agreement covers a set scope of services to be rendered over an estimated nine-month timeline for a not-to-exceed amount of Thirty-four Thousand Dollars (\$34,000), which will come from funds in the FY19 and FY20 budget years, that have been set aside for this purpose.

NOW, THEREFORE, BE IT RESOLVED that the Chairman is authorized to contract with Aptim Environmental and Infrastructure, LLC for provision of professional services to assist in preparing the 2020 update to the Kane County Solid Waste Management Plan, for an amount not-to-exceed Thirty-four Thousand Dollars (\$34,000).

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?
650-670-670-50150	Consulting Services	Yes	Yes	N/A

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

19-11 SWP Consultant

Kane County

Solid Waste Management and Resource Recovery Plan Consultant RFQ 34-019

Submitted to:

County of Kane
Purchasing Department
Building A, Rooms 211, 212, or 214
719 South Batavia Avenue
Geneva, Illinois 60134



Submitted by:



Aptim Environmental & Infrastructure, LLC
1607 East Main Street, Suite E
St. Charles, Illinois 60174

September 24, 2019

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APPENDICES

Appendix A	APTIM Fee Schedule
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Appendix D	Professional Services Agreement

SECTION I. COVER LETTER

September 23, 2019

County of Kane
Purchasing Department
Building A, Rooms 211, 212, or 214
719 South Batavia Avenue
Geneva, Illinois 60134

Subject: Statement of Qualifications
RFQ 34-019 - Kane County Solid Waste Management and Resource Recovery Plan Consultant

Dear Kane County Purchasing Department and Members of the Review Team:

Aptim Environmental & Infrastructure, LLC (APTIM) is pleased to submit this statement of qualifications to Kane County (the County). We have assembled a uniquely qualified team of professionals to assist the County to update its Solid Waste Management and Resource Recovery Plan. APTIM provides the following advantages to the County in its update to its Solid Waste Management and Resource Recovery Plan:

- **APTIM has worked with more than 38 units of local government in Illinois to develop and implement solid waste management plans and plan updates.** In recent years we have assisted DuPage County, Grundy County, Lake County, LaSalle County, the Solid Waste Agency of Northern Cook County, and the West Cook County Solid Waste Agency to prepare their Plan Updates – these jurisdictions together represent more than 3 million people.
- **APTIM has assisted more than 60 jurisdictions across the U.S. to develop solid waste needs assessments and solid waste management plans.** In addition to our local experience, APTIM also brings an understanding of solid waste management strategies, programs, and facilities that are being evaluated and developed throughout the nation.

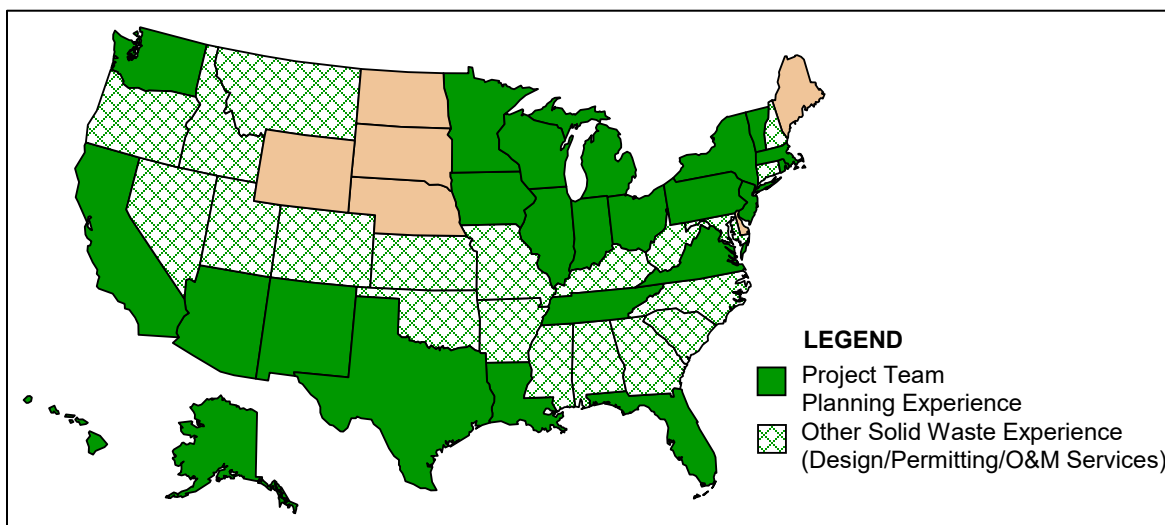


FIGURE 1. APTIM'S NATIONWIDE SOLID WASTE EXPERIENCE

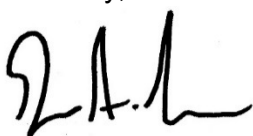
- **APTIM is assisting communities to plan and implement programs to meet sustainability goals.** APTIM is working with a number of progressive communities across the U.S., including Austin

(Texas), Boulder (Colorado), Ann Arbor (Michigan) and Los Angeles (California) to assess and implement waste diversion plans.

- **We have assembled a diverse and talented team of professionals to assist the County, including planners, economists, and solid waste engineers.** Our key project team members have over 80 years of combined solid waste planning experience in Illinois and across the U.S. Together, our team has developed more solid waste management plans and updates in Illinois than any other consultant. Our expertise ensures the County will receive superior input and analysis to support development of its update.
- **APTIM's team members are key participants in infrastructure development and procurement within the local and regional market.** Our project team has been instrumental in assisting units of government and private companies to build out much of the infrastructure currently used to manage waste in northern Illinois, including recycling facilities, compost facilities, construction and demolition debris facilities, transfer stations and landfills. We have also assisted public and private sector clients on procurement of solid waste services, including collection, recycling, composting, transfer and disposal, and have a thorough knowledge of local and regional solid waste management costs.
- **Our planning experience is backed by demonstrated implementation experience.** We have a unique understanding of the planning, regulatory, market, and facility development trends occurring in Kane County, the Chicago metro-area, and the State of Illinois. This knowledge will prove valuable to the County in evaluating current and future programs and strategies, and ascertaining which service needs are being met by the private sector and which can best be addressed by the County.
- **We have compiled an extensive database with more than 23 years of historical data on solid waste quantities in Illinois and surrounding states to calculate waste generation and disposal rates.** This database allows for historical trend analysis and will enhance the data available from the County and other solid waste management plans in the region. With these resources, APTIM can provide the County immediate insight into waste quantities and trends, essential to its assessment of future programs and strategies.
- **Our team has substantial experience working with public officials and stakeholders to develop consensus during the planning process.** All of our team members have experience making public presentations, and communicating the planning, technical and economic aspects of solid waste management alternatives to elected officials and other stakeholders.

APTIM acknowledges receipt of the County's RFP and two addenda, dated September 5, 2019 and September 16, 2019. This statement of qualifications is submitted based on the negotiation of a final, mutually agreeable agreement for consulting services; a copy of APTIM's standard professional services agreement is included in Appendix D of this submittal for the County's consideration. Upon award, required contractor disclosures will also be provided. We look forward to the opportunity to work with Kane County and its Recycling Coordinator on this important project. Please do not hesitate to contact me or our designated project manager, Christina Seibert, at (630) 762-1400 if you have any questions on our submittal.

Sincerely,



Devin A. Moose, P.E., DEE
National Program Director - Solid Waste Consulting and Engineering

SECTION II. PROJECT UNDERSTANDING

APTIM understands that Kane County seeks consultant support to assist in the development of its 2020 update to the Solid Waste Management and Resource Recovery Plan (“2020 Plan Update”). The County has historically developed updates to its original 1992 Solid Waste Management Plan approximately every five years in accordance with the requirements of the Illinois Solid Waste Planning and Recycling Act. The majority of the prior updates have been completed by County staff.

It is our understanding that the County is seeking consultant support for the 2020 Plan Update primarily to provide resource management planning expertise and advisory guidance, drawing upon the consultant’s local, regional, and national knowledge and experience. While the County envisions taking a primary authorship role for the 2020 Plan Update, consultant support is sought to address the following key items:

1. Assessing existing and needed collection, diversion, and disposal infrastructure (including transfer stations, recycling facilities, and compost facilities) as well as management options for waste streams such as household hazardous wastes, C&D wastes, and industrial and agricultural wastes (to the degree these waste streams are integrated with the general municipal waste stream);
2. Reviewing and providing feedback on the recommendations contained in the 2015 Plan Update and guidance for the development of recommendations for the 2020 Plan Update;
3. Providing recommendations to the County to update the data, analysis, and goals associated with sections of the Plan Update including waste quantities and management practices; economics and funding; and planning period recommendations;
4. Providing data and analysis to be used by the County (including the Recycling Coordinator and Energy and Environmental Committee of the County Board) to support formulation of recommendations;
5. Developing specifications for required or requested host community benefits to be addressed in a Host Community Benefit Agreement for proposed pollution control facilities; and
6. Completing the document layout, graphic design, and final proofreading of the 2020 Plan Update.

In APTIM’s experience, this is a comprehensive and thoughtful approach to a collaborative plan update process. APTIM’s extensive local and national experience and existing databases on waste quantities, management practices, infrastructure, and host agreements will provide immediate information to facilitate discussions with the County, allowing our efforts to best focus on compiling additional information that may be desired by the County.

It is anticipated that we will collaborate primarily with the County’s Recycling Coordinator, with additional discussion held as needed with the Energy and Environmental Committee of the County Board to understand key considerations they desire to address as part of the 2020 Plan Update and provide necessary data and information to formulate recommendations for the next five-year plan period.

SECTION III. PROPOSED SCOPE OF SERVICES

Preliminary Work Plan

APTIM has developed the following summary work plan (subject to further discussion, modification, and finalization with the County) based on our review of the RFQ and two addenda; a preliminary review of the 2015 Plan Update and prior updates; and our extensive experience completing solid waste plan updates in Illinois and planning projects across the U.S. Our work plan is organized into eight principal tasks, generally aligned with the key deliverables identified by the County and organized to provide a logical flow of work tasks building up to the final 2020 Plan Update report.

Task 1. Project Kick-Off

APTIM will meet with the County's Recycling Coordinator for an initial project kick-off and planning meeting. The purpose of the kick-off meeting will be to:

- Review and confirm the scope of work and schedule for the 2020 Plan Update
- Identify areas of principal responsibility and priority for APTIM and the County at each project stage
- Identify and review existing data collected and maintained by the County and other local and regional planning entities that may be utilized for the project
- Discuss the status of 2015 Plan Update recommendations and solid waste-related developments in Kane County and the region as a whole over the past 5 years
- Begin discussing potential recommendations for inclusion in the 2020 Plan Update based on preliminary input from the County's Recycling Coordinator and the Energy and Environmental Committee of the County Board

*Deliverables: Meeting agenda, to be provided in advance of the meeting for review and comment
Meeting summary, including an updated project schedule and targeted deliverable dates*

Task 2. Status of 2015 Plan Update Recommendations and Overall County Goals

In preparation for the kick-off meeting, APTIM will review the recommendations of the 2015 Plan Update to guide discussion regarding the current status of solid waste programs in the County. As recycling markets continue to be challenged, processing effort and costs may be increasing and recycling collection operations may begin to see impacts in the form of cost increases, changes in acceptable materials, and increased adherence to recycling stream quality and contamination specifications. These changes will be important to discuss with the County and address in the 2020 Plan Update, as it may have an impact on future policy direction and objectives of the County. In addition, the pending purchase of Advanced Disposal Services by Waste Management may have an impact on market conditions as these two companies own key solid waste infrastructure in the County currently.

APTIM will also review legislative changes that have occurred since the 2015 Plan Update that may impact County programs, including but not limited to legislation related to electronic wastes, organic wastes (particularly food scraps), and commercial waste franchises. Diversion and recovery of e-wastes and food scraps have been a central focus for the County in recent years, and are expected to continue to be an important element of its programs going forward. APTIM will also monitor the status of the Statewide Materials Management Advisory Committee, which is being convened in accordance with Illinois Public Act 101-0074 to develop a series of statewide recommendations and provide counties direction for future solid waste management plans. While the work of the Statewide Materials Management Advisory Committee is not planned for completion until mid-2021 and is therefore unlikely to have a direct or immediate impact on the County's 2020 Plan Update, preliminary insights from early meetings of the committee may provide additional input to the County's update.

Based on information gathered in the kick-off meeting and subsequent data provided by the County on programs implemented on the County level and by individual municipalities, APTIM will prepare a summary memo providing analysis of prior Plan Update recommendations, their effectiveness and performance achieved, and our suggested direction for consideration of recommendations in the 2020 Plan Update. The memo will also identify elements for potential consideration in the 2020 Plan Update related to sustainability factors such as environmental impacts (e.g., greenhouse gas emissions), costs and funding, and compatibility with existing programs and infrastructure. This final element is an important consideration given the County's reliance on the private sector to provide many of the services and the facilities utilized for diversion and disposal of the County's waste stream.

Deliverables: Summary memo addressing effectiveness and status of 2015 Plan Update recommendations and providing guidance on 2020 Plan Update recommendations

Task 3. Updated Needs and Market Assessment

APTIM will assist the County to develop an updated analysis of waste flows, including calculation of waste quantities and identification of diversion and disposal facilities utilized by private haulers operating in the County. APTIM will also provide regional information on waste handling practices and facilities that may be available to the County in the future, based on existing and proposed developments. We will draw upon our extensive local and regional experience siting and permitting solid waste facilities and providing procurement support to local governments, as well as our more than 20 years of compiled comprehensive solid waste quantity and disposal rate calculations, to provide this information to the County early in the planning process.

Based on this analysis, APTIM and the County will discuss and assess the potential need for development of additional infrastructure, such as transfer stations, recycling facilities, and compost facilities, to support solid waste disposal and diversion programs in the County in the future. In addition, infrastructure and programmatic options for management of material streams such as HHW and C&D will also be evaluated, drawing on analysis of options for these waste streams that has been completed for other area counties and waste agencies in recent years where appropriate. To the extent that existing or potential future options may also manage industrial wastes or agricultural wastes, these practices will also be noted for the County's consideration in developing recommendations; however, it is noted that these waste streams are not subject to County solid waste plan requirements and therefore not typically addressed in County solid waste plans, with inclusion in the 2020 Plan Update relevant only to the degree that collaborative efforts or sharing of resources to serve multiple waste streams may impact management of the County's municipal waste stream.

*Deliverables: Calculation of current disposal rates and generation rates
Summary tables documenting existing infrastructure
Summary tables, graphics, and/or maps documenting current waste flows
Collaborative analysis with County of need for additional infrastructure / capacity*

Task 4. Regional and National Best Practices Analysis

APTIM will supplement the local data and analysis completed in Task 3 with regional and national data on best practices in waste diversion and solid waste management strategies. APTIM has recently completed a number of planning projects with progressive, diversion-minded communities including several communities pursuing Zero Waste goals. This provides us a diverse, existing database of best practices to draw upon, which can be supplemented with additional research as needed based on the County's preliminary recommendations for the 2020 Plan Update.

Best practices are expected to consider diversion and disposal practices, service delivery methods, education and outreach strategies, and funding options implemented in other communities similar to the County. To the degree data and information is available in our existing database, select best practices will

also include estimated diversion performance impacts, cost impacts, and/or implementation experience to provide additional information for the County's consideration of future recommendations and policies.

Deliverables: Summary best practices for the County's incorporation into the Plan Update

Task 5. Pollution Control Facility Siting and Host Community Benefit Agreement Specifications

The County's RFQ specifically identified a desire for the consultant to address local siting of transfer stations, as these are the principal facilities relied upon for transport of most collected materials (waste, recyclables, and organics) from the County. APTIM proposes to address siting of transfer stations in addition to other potential pollution control facilities that could be proposed within the County (e.g., waste-to-fuel facilities, if classified as a pollution control facility), identifying siting requirements that are recommended to be met for any proposed facility. APTIM will draw upon requirements for such facilities established by other counties in the region, as well as our experience participating in a number of local siting approval proceedings and knowledge of private developers' interests in pursuing facility developments, to propose appropriate requirements for the County's consideration.

In addition, APTIM will review specifications for Host Community Benefit Agreements and the prior template agreement developed by the County to recommend updated specifications for host agreements for any proposed facilities. We maintain a database of host agreements for all facilities in the region, providing us a wide range of existing information to draw from in the development of these specifications. We will also refer to specifications established by other area counties in their solid waste plans. These data sources, as well as APTIM's extensive experience negotiating host agreements and working with private companies to develop facilities will provide valuable guidance to the County on agreement specifications that are both beneficial to the County and palatable for private developers.

*Deliverables: Draft text section addressing facility siting requirements
Updated Host Community Benefit Agreement specifications for proposed facilities*

Task 6. Supporting Data and Analysis for 2020 Plan Update Recommendations

APTIM will supplement the data and analysis provided in the preceding tasks as necessary to assist the County in formulation of additional 2020 Plan Update recommendations. This task is likely to include minimal additional analysis, as the most relevant information is expected to be provided in Tasks 3, 4, and 5 to guide recommendations for the 2020 Plan Update. Specific data and analyses to be compiled for this task will be further discussed with the County as the Plan Update progresses.

Deliverables: Data and analyses as necessary based on preliminary 2020 Plan Update recommendations

Task 7. Plan Formatting and Finalization

APTIM will compile the draft 2020 Plan Update, consolidating narrative text sections provided by the County and incorporating graphics including tables, charts, and pictorial representations as appropriate to emphasize key data in the report. A preliminary report template that is both visually appealing and in a format that will be easily utilized by the County for future updates will be developed early in the project for review and approval by the County to facilitate final compilation of the Plan Update.

Concurrent with compilation of the draft report, APTIM will also proofread and edit the document as needed for internal consistency, completeness, and clarity, with any notable changes tracked for the County's review and acceptance. APTIM has provided similar services for the Solid Waste Agency of Lake County during completion of its most recent three five-year Plan Updates.

Finalization of the 2020 Plan Update is anticipated to include a series of reviews followed by incorporation of comments and feedback. The following review and feedback cycles are expected:

- Initial draft review by the County's Recycling Coordinator
- Final draft review by the County's Recycling Coordinator
- Public comment draft review, with incorporation of public comments received
- Final Plan review by the County's Recycling Coordinator

Addressing comments and incorporating feedback will be a collaborative task of APTIM and the County's Recycling Coordinator, with specific responsibilities of each party identified initially at the project kick-off and confirmed as the drafting stage commences.

*Deliverables: Template report format for review and approval
Draft compiled 2020 Plan Update in Microsoft Word format
Public comment draft compiled 2020 Plan Update in Microsoft Word and PDF format
Final compiled 2020 Plan Update in Microsoft Word and PDF format*

Task 8. Meetings

APTIM will participate in meetings with County staff and elected officials as needed throughout the completion of the 2020 Plan Update process. Our project team is based in APTIM's St. Charles office, just a 10-minute drive from the County's offices, providing convenience and ease of meeting at any point during the project. For planning purposes, we have assumed the following meetings may occur; this list may be modified over the course of the Plan Update project based on discussion with the County:

- Three to five in-person meetings with the County's Recycling Coordinator to review project data, progress, analyses, and deliverables
- Meeting attendance and presentation to the Energy and Environmental Committee during the initial stages of the project, likely providing feedback on Tasks 2 and 3 to guide discussion on potential recommendations for the 2020 Plan Update
- Meeting attendance and presentation to the Energy and Environmental Committee in collaboration with the County's Recycling Coordinator on the draft 2020 Plan Update
- Attendance at the public hearing on the draft 2020 Plan Update

Deliverables: Meeting attendance as requested by the County, with supporting presentation materials as necessary

Budget Estimate and Fee Schedule

Based on the scope of work proposed above and the County's allocated budget of \$34,000, APTIM has developed the breakdown of hours by task and key team members presented in Table 1 below. Key team members' billing rates are noted in Table 1; additional staff may be utilized as necessary to support individual project tasks, billed in accordance with APTIM's standard fee schedule (refer to Appendix A).

Services will be billed on a time-and-materials basis, not to exceed the County's established budget. Invoices will be submitted monthly and will show all labor hours expended at the hourly billing rates for key team members provided in Table 1 or as otherwise specified on our fee schedule.

Due to the proximity of the County's offices to our project team's office in St. Charles, and the expectation that no expenses other than travel-related expenses would be incurred on the project, APTIM proposes to not charge any reimbursable expenses to the County.

TABLE 1. PROJECT BUDGET BREAKDOWN

	Devin Moose	Christina Seibert	Phil Kowalski	Support Staff	Subtotal Cost
Billing Rate (\$/hour)	\$230	\$160	\$230	\$95	
Task 1. Project Kick-Off		6	2		\$1,420
Task 2. Status of 2015 Plan Update Recommendations and Overall County Goals		8	2		\$1,740
Task 3. Updated Needs and Market Assessment	2	32	6		\$6,960
Task 4. Regional and National Best Practices Analysis	2	36	6		\$7,600
Task 5. Pollution Control Facility Siting and Host Community Benefit Agreement Specifications	4	20	2		\$4,580
Task 6. Supporting Data and Analysis for 2020 Plan Update Recommendations		20			\$3,200
Task 7. Plan Formatting and Finalization	2	12	2	16	\$4,360
Task 8. Meetings	4	16	2		\$3,940
Project Total					
Labor Hours	14	150	22	16	202
Cost	\$3,220	\$24,000	\$5,060	\$1,520	\$33,800

Project Schedule

APTIM recognizes that the County has significant institutional knowledge of its programs and history and is in regular communication with other counties locally and statewide on solid waste matters. We bring extensive knowledge of disposal trends, infrastructure, and solid waste planning both locally and nationally to this project. Maintaining a close working relationship with the County throughout development of its 2020 Plan Update with ample communication and collaboration will be essential to planning success.

A preliminary project schedule is provided in Table 2, subject to further negotiation and refinement with the County upon contract award. The project schedule assumes project work commences in December 2019 and the initial draft of the 2020 Plan Update is completed within approximately 6 months; this timeline is consistent with similar projects APTIM has completed, but may be modified following further discussion with the County based on anticipated meeting dates and other guiding project elements.

In addition to the meetings depicted in Table 2, APTIM proposes to conduct regular meetings or phone calls with the County's Recycling Coordinator to provide status updates, discuss and resolve data needs, and review preliminary findings. APTIM expects these meetings will occur approximately monthly during the plan development phase of the project, though actual timing and frequency will be dependent on tasks being completed at various points in time.

All work will be directed by the Project Manager, Christina Seibert, who will be responsible for meeting timelines and adhering to budget. Overall work quality will be overseen by the Project Director, Devin Moose.

As noted previously, all key project team members have worked together for nearly 2 decades or more, assuring continuity and responsiveness to the County's needs.

TABLE 2. PROJECT SCHEDULE									
Task Month	1	2	3	4	5	6	7	8	9
Task 1. Project Kick-Off	X								
Task 2. Status of 2015 Plan Update Recommendations and Overall County Goals			X						
Task 3. Updated Needs and Market Assessment									
Task 4. Regional and National Best Practices Analysis									
Task 5. Pollution Control Facility Siting and Host Community Benefit Agreement Specifications									
Task 6. Supporting Data and Analysis for 2020 Plan Update Recommendations									
Task 7. Plan Formatting and Finalization									
Initial Plan Draft						X			
Final Plan Draft								X	
Task 8. Meetings									
Input Meeting with Energy and Environmental Committee			X						
Presentation of Draft Plan to Energy and Environmental Committee							X		
Public Hearing									X

SECTION IV. STATEMENT OF QUALIFICATIONS

Company Background

APTIM is a full-service environmental consulting company specializing in solid waste, resource management, and remediation. We provide services to both units of government and private industry. Our broader company also provides additional services, including engineering, procurement and construction (EPC) services, disaster response, program management, and facilities management. Our primary customer sectors include government, industrial and commercial, oil/gas/chemical, and power.

APTIM is a nationally recognized provider of solid waste solutions to government and private clients. Our company provides a complete line of services including solid waste planning, waste quantity and composition studies, solid waste engineering, construction, operations and maintenance, and equipment fabrication. APTIM's team of professionals brings the industry's most innovative solutions to our clients.

APTIM's Solid Waste Services Group began as the solid waste consulting firm EMCON in 1971. Since that time, we have expanded our services and capabilities to become one of the largest providers of integrated solid waste services in the U.S. We have also expanded our service capabilities (including other environmental and infrastructure services) through several mergers. Our growth is chronicled by these key events:

- From 1971-2001, EMCON gradually expanded to become a national firm providing customer-focused engineering, construction and operations and maintenance services for a diverse clientele in both the private and public sectors.
- In 2002, EMCON was acquired by The Shaw Group, a Louisiana-based engineering and construction company and global service provider with more than 25,000 employees and 150 offices worldwide.
- In 2013, Chicago Bridge & Iron Company (CB&I), a Netherlands-based engineering, procurement and construction company, acquired The Shaw Group, resulting in a global workforce of 50,000 employees.
- In July 2017, Veritas Capital acquired CB&I's Capital Services business unit, representing the solid waste consulting, engineering, fabrication, and construction group; environmental engineering and remediation; infrastructure EPC services; program management; and disaster response and recovery services. Veritas Capital is a New York based private-equity firm founded in 1992, investing in companies that provide critical products and services, primarily technology and technology-enabled solutions to government and commercial customers. Veritas Capital rebranded CB&I's Capital Services to APTIM, and our solid waste services group is now operating as APTIM Environmental & Infrastructure, LLC.

Project Staffing

APTIM has assembled an experienced project team to assist Kane County with its Solid Waste Management and Resource Recovery Plan Update. **All of our key project team members have 18 years or more of individual consulting experience, and on a combined basis more than 85 years of experience.** Our team includes experts in solid waste planning and program implementation. Brief professional summaries of key team members are provided below. Detailed resumes are provided in Appendix B.

Devin Moose, P.E., DEE - Project Director. Mr. Moose will provide peer review and technical oversight during the project. Mr. Moose is the National Director of APTIM's Solid Waste Consulting and Engineering practice and has more than 36 years of solid waste industry experience. He directs the execution of solid waste planning and procurement projects and the planning, design, and permitting of solid waste transfer stations, recycling facilities, compost facilities, and disposal facilities. Mr. Moose supervises the development of economic impact studies and facility business plans, provides contract negotiation expertise for solid waste

contracts, performs public presentations for solid waste plans and solid waste facilities, and provides expert witness testimony.

Christina Seibert – Project Manager. Ms. Seibert is an environmental scientist and solid waste planner with 18 years of solid waste planning and consulting experience. She has worked with both public sector and private sector clients to complete a wide range of planning and implementation assignments, including recent work with a number of communities to implement and monitor their progress towards zero waste goals. She has prepared solid waste management plans for local governments and needs assessments for solid waste facilities. She has also conducted feasibility studies, prepared economic evaluations, performed waste characterizations, and assisted with the preparation of siting and permit applications for solid waste facilities. She was the principal author and SWANA instructor for its Managing Integrated Solid Waste Management Systems training course. She will serve as the Project Manager for the County's project and will be the principal point of contact throughout the project.

Phillip Kowalski – Lead Planner. Mr. Kowalski is a principal planner and financial expert with 31 years of solid waste consulting experience. His project experience has included planning, procurement, and plan implementation services for metropolitan governments, rural communities, and regional agencies across the United States. He has worked on more than 60 needs assessments and solid waste management plans. Mr. Kowalski is responsible for conducting regulatory, statistical, and economic analyses as part of a multi-discipline project team. He develops project cost estimates and develops business and marketing plans for all types of solid waste facilities. He also prepares permit applications, solid waste needs assessments, and economic feasibility studies.

Subcontractors

APTIM provides all the services identified in the County's RFQ. No subcontractors will be utilized for the County's project, providing single-point accountability.

Specialized Experience

APTIM provides comprehensive solid waste planning consulting services in the core areas described below. Our technical expertise in all of these areas distinguishes APTIM from our competitors and makes our team uniquely qualified to assist the County to complete its plan update.

Planning and Market Analysis

APTIM is a leading provider of solid waste planning and consulting services for government clients throughout Illinois. Our project team members have assisted 40 jurisdictions in Illinois to develop solid waste management plans and plan updates (see Figure 2), including most jurisdictions in the Chicago metro-area and numerous solid waste agencies. Further, we have provided planning-related services to government and private sector clients in 17 other counties, typically during the local siting process for new or expanded solid waste facilities. Our planning experience therefore includes over half of the counties in Illinois, and an even greater proportion of the State's population.

In addition to our local experience, APTIM has significant experience completing planning studies for public agencies throughout the U.S., including Alaska, California, Florida, Illinois, Indiana, Iowa, Michigan, Minnesota, New Jersey, New Mexico, New York, Ohio, Pennsylvania, Texas, and Wisconsin. In total, we have developed comprehensive solid waste management plans for over 60 public agencies representing over 9 million people, and have also assisted with the implementation of many of those plans. As a result, we have expert understanding of waste management strategies, programs and facilities that are being evaluated and developed across the nation.

To provide direction to local communities and establish a basis for implementing future policies and strategies, our comprehensive solid waste management plans include inventories of existing conditions, programs, and facilities; evaluation of diversion and disposal alternatives; cost analysis of specific programs and/or facilities; recommendations for near-term and long-term implementation; and system cost impacts of the recommended options. Our planning-related experience includes the following types of services and studies:

- Population and employment projections
- Facility/technology feasibility analyses
- Waste characterization studies
- Life-cycle cost evaluations
- Waste generation projections
- Transportation evaluations
- Market assessments
- Procurement services
- Economic evaluations
- Public education services
- Waste diversion programs

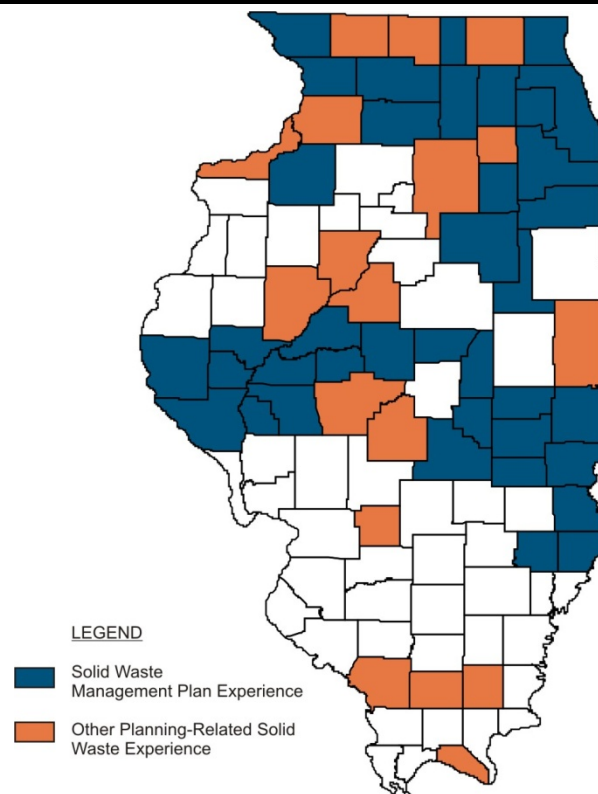


FIGURE 2. ILLINOIS PLANNING EXPERIENCE

All of our plans have included consideration of environmental, commodity market pricing, and energy impacts of solid waste alternatives. Over the past 25 years, jurisdictions have paid increased attention to greenhouse gas emissions and other air emissions, as well as employment and other social aspects of solid waste management alternatives. APTIM has performed detailed assessments of such factors on numerous planning engagements.

Solid Waste Facility and Program Design

APTIM also assists clients to implement solid waste projects, whether it is a single program or facility or a complete, integrated solid waste management system. We provide design, permitting, construction and operation of a variety of solid waste facilities and programs. We have experience with hundreds of programs and facilities throughout the U.S., including recycling programs and facilities, convenience and drop-off centers, composting facilities, transfer stations, landfills and waste-to-energy facilities (including emerging thermal conversion facilities).

Each of the solid waste management plans we have helped develop includes a comprehensive assessment of diversion options. Recycling and composting have grown to become established components of solid waste systems, but there is renewed interest in further increasing waste diversion activities. We have assisted a number of clients to evaluate and/or implement enhanced recycling programs such as the following:

- Program management of a pilot study to evaluate in-sink disposal units as a means to achieve waste reduction and manage organic waste
- Development of a comprehensive Organics Management Plan
- Incorporation of a multi-purpose material recovery, household hazardous waste, and citizens' convenience center at a publicly-owned and privately-operated landfill

- Nationwide evaluation of infrastructure for managing CRT glass
- Feasibility study of converting inactive concrete grain silos to anaerobic digesters for organic wastes
- Development of procurement documents (RFI/RFP) and energy market assessment for conversion technology facilities
- Feasibility evaluation for development of an in-vessel composting facility to process organic wastes performed for one of the largest in-vessel facility developers in the U.S.
- Design and permitting of a mixed C&D material processing and recycling facility
- Permitting of a shingle processing facility to reclaim asphalt shingles and produce recycled asphalt pavement
- Development of a C&D materials management plan for a \$100 million riverfront redevelopment project
- Investigation and evaluation of beneficial end uses for trommel fine materials (100,000 tons per year) from material recovery and recycling facilities
- Evaluation of a Dirty-MRF addition to an existing transfer station in a rural area in an effort to meet aggressive recycling goals
- Evaluation of conversion from multi-stream to single-stream curbside recycling collection
- Benchmarking quantities and costs of current drop-off recycling program
- Design of an outdoor recycling area for appliances, tires, C&D waste, wood waste, and biosolids at a planned transfer station



Willco Green C&D Processing, Illinois



Asphalt Shingle Processing Facility

Though many current planning efforts are focused on diversion strategies, disposal of the remaining waste also continues to be a key element of solid waste management plans and systems. In Illinois, the existing disposal infrastructure primarily consists of landfills (with transfer stations an “intermediate” type facility intended to make transport of waste more efficient), the vast majority of which are owned by the private sector. APTIM has assisted the private sector to site and permit much of the existing transfer and landfill infrastructure in Illinois, and our government clients to procure disposal capacity as well as develop disposal facility siting policies in their solid waste management plans. We are also assisting clients throughout the U.S. to evaluate emerging technologies (such as thermal conversion technologies) as potential alternatives to landfill disposal. APTIM is uniquely-qualified to assist the County with evaluating both near-term and potential long-term disposal alternatives as part of the Plan Update process.

Procurement Support

APTIM has helped numerous other government clients to procure a range of solid waste services including contracts for: transfer, transport and disposal capacity; collection services; construction services; operation of solid waste facilities; solid waste processing equipment; recyclables processing capacity; and, organics processing capacity. Our procurement services have included reviewing existing operations to assess adequacy of contract terms, establishing desired scopes of service and potential alternatives, assessing market conditions that may impact proposal responses, drafting procurement documents including Requests for Qualifications and Requests for Proposals, reviewing vendor submittals, providing negotiation assistance, and presenting recommendations to decision-makers.

We are unique in that we have also helped private clients to respond to RFPs issued by units of government. We understand the hauler/service provider perspective and can provide planning and programming guidance resulting in successful public-private partnerships. Our procurement experience is national in scope and gives us insight into overall pricing and service trends in different regions of the U.S.

Public Outreach & Engagement

Nearly every solid waste project APTIM is involved in, from planning to program and facility development, includes some level of stakeholder and public engagement. This experience extends to procurement projects, which include vendor pre-proposal meetings, contract negotiations, and presentation of procurement results to elected officials. All of APTIM's key personnel for the County's project have experience providing expert witness testimony and explaining technical material to elected officials, service providers, and the general public. Our public outreach experience will be valuable to the County as Plan items are discussed and finalized.

Project Descriptions and References

Brief project summaries for three recent, similar planning engagements in Illinois are provided below. All of the projects described were performed by our key project team members. Reference contacts are also provided for each project; we encourage the County to contact our references to confirm our high quality of work. Additional project summaries and references are available upon request for planning projects completed in Illinois and other locations across the U.S.

Solid Waste Agency of Northern Cook County, Illinois: 20-Year Solid Waste Plan Update

The Solid Waste Agency of Northern Cook County (SWANCC) is a regional consortium of 23 municipalities representing more than 700,000 residents, serving to provide cost-effective, long-term waste disposal for its members and recycling programs for select materials. The Agency currently owns a transfer station and contracts with a private company to operate the facility and transport waste to a regional landfill for disposal. Its member communities also have residential recycling rates that are among the highest in the region, and the Agency provides waste reduction programs in areas such as sharps/pharmaceuticals, bulbs, and electronics.

Reference Contact:

Mr. David Van Vooren
Executive Director
Phone: (847) 724-9205
Email: dvv@swancc.org

APTIM personnel have assisted SWANCC on solid waste planning issues for more than 30 years, dating back to the development of its initial solid waste needs assessment and long-term solid waste management plan starting in 1988. In 2014, APTIM assisted SWANCC to update its solid waste management plan. The Update entailed researching, compiling and analyzing solid waste disposal quantities; analyzing a number of options to increase waste diversion, expand the services provided by the Agency for market areas not well-served by the private sector, and optimize the use of existing Agency infrastructure; identifying opportunities to increase revenue to the system to offset member costs for special programs; and assessing future disposal alternatives. Members identified cost-effectiveness and competitiveness with the private sector as important considerations for their solid waste system, and these factors were therefore an important consideration during the planning process.

Solid Waste Agency of Lake County, Illinois: Five-Year Solid Waste Plan Updates (2009-2019)

SWALCO has retained APTIM to perform an update to the waste generation and composition portion of the Lake County Solid Waste Management Plan for its 3 most recent five-year plan updates (2009, 2014, and 2019). SWALCO's 2019 update was the 20-year update to the original Plan and was the first time that waste generation data was comprehensively evaluated since the Plan was first adopted. APTIM reviewed the existing waste management system in Lake County. We also evaluated recycling and waste disposal data provided by local haulers and waste management facilities to develop estimates of per capita

Reference Contact:

Mr. Walter Willis
Executive Director
Phone: (847) 377-4951
Email: WWillis@swalco.org

waste generation and waste disposal. Based on demographic projections and current generation and disposal rates, APTIM developed projections of future waste quantities. We also reviewed available data from recent waste characterization studies to assess the composition of landfilled waste. Subsequent updates of the analysis have been completed in 2014 and 2019 utilizing a similar methodology. The current 2019 update is expected to be completed this year and includes expansion of the analysis to quantify the impact of recycling contamination on overall diversion progress. APTIM has also provided overall Plan Update proofreading, compilation, and formatting (with narrative text developed by SWALCO and others) to provide a uniform appearance and consistency to the comprehensive document in 2009, 2014, and 2019.

Additional supporting tasks have also been provided subsequent to Plan Update completion. The 2009 SWALCO Plan Update established a goal of 60% recycling by 2020 and recommended a task force be established to evaluate the methods by which the County could reach 60% recycling. APTIM presented the Plan data to the task force to establish a baseline understanding of waste quantities and management methods in the County. APTIM also developed a draft C&D recycling ordinance to be offered to municipalities in Lake County as an additional tool to increase diversion.

West Cook County Solid Waste Agency, Illinois: Comprehensive Planning & Implementation Services

APTIM has been the principal consultant to WCCSWA for over 15 years, assisting the Agency and its 35 member communities (representing a population of 560,000) on a number of solid waste planning and implementation projects. APTIM assisted WCCSWA to prepare a comprehensive update to the Agency's solid waste plan, which included an updated analysis of waste generation rates and a feasibility analysis of alternative waste management technologies, including municipal solid waste composting, waste-to-energy, source reduction programs, commercial recycling, and construction and demolition debris recycling. APTIM also assisted the Agency to prepare a subsequent 10-year update to the plan. During both planning processes, APTIM worked closely with Agency staff to review alternatives and to present the plan updates to board members and reach consensus on a solid waste strategy.

Reference Contact:

Mr. Neil James

Executive Director

Phone: (708) 453-9115

Email: njames@westsubwaste.org

A unique element of WCCSWA's program is the Regional Disposal Project (RDP), which APTIM staff assisted the Agency to plan, design, and implement. This innovative program, which commenced operations in 1997, is a voluntary, cooperative effort of participating members to jointly pool their waste and procure cost-effective, long-term disposal capacity at privately-owned transfer stations and landfills. As part of the most recent plan update, the Agency requested APTIM to complete a benchmark analysis of the RDP to determine whether this sustainable program was meeting project goals. APTIM evaluated hauling contract data for both participating and non-participating communities, which indicated the RDP was successfully achieving its program goals and providing participants with savings of 10-15 percent. This is a unique instance in which a unit of government proactively tested and evaluated the performance of an important environmental initiative. APTIM continues to assist WCCSWA and member communities with procurement of solid waste collection, recycling and composting services.

Evidence of Insurability

APTIM's standard insurance coverages are documented on the sample Certificates of Insurance included in Appendix C. Upon contract award, Certificates of Insurance with the required endorsements listing the County as additional insured will be provided.

APPENDIX A

APTIM FEE SCHEDULE



APTIM Environmental & Infrastructure, LLC
2019 Fee Schedule
(Effective 6/1/2019)

<u>Title</u>	<u>Rate</u>
Principal	\$230.00
Engineer / Geologist / Environmental Scientist	
Planner	
Designer	
Project Administrator	
Project Manager IV	\$180.00
Engineer / Geologist / Environmental Scientist	
Planner	
Designer	
Project Administrator	
Project Manager III	\$160.00
Engineer / Geologist / Environmental Scientist	
Planner	
Designer	
Project Administrator	
Project Manager II	\$140.00
Engineer / Geologist / Environmental Scientist	
Planner	
Designer	
Project Administrator	
Project Manager I	\$125.00
Engineer / Geologist / Environmental Scientist	
Planner	
Designer	
Project Administrator	
Professional Level III	\$105.00
Engineer / Geologist / Environmental Scientist	
Planner	
Designer	
Project Administrator	
Professional Level II	\$95.00
Engineer / Geologist / Environmental Scientist	
Planner	
Designer	
Project Administrator	
Professional Level I	\$80.00
Engineer / Geologist / Environmental Scientist	
Planner	
Designer	
Project Administrator	
Technician	
Level IV	\$70.00
Level III	\$60.00
Level II	\$50.00
Level I	\$40.00
Administrative Assistant	\$56.00

Depositions and expert witness testimony, including preparation time, will be charged at 1.5 times the above rates.



APTIM Environmental & Infrastructure, LLC
2019 Fee Schedule
 (Effective 6/1/2019)

<u>Title</u>	<u>Rate</u>
Vehicle (day) plus gas	\$75.00
Vehicle Expense (Cost +15%)	Cost 15%
Disposable Bailers (2")	\$8.00
Disposable Bailers (1")	\$7.00
Misc. Sampling Supplies (day)	\$45.00
Groundwater Sampling Tubing (foot)	\$0.35
Caution Tape (roll)	\$18.00
Encore Sampler (each)	\$8.00
QED 0.45 Micron Disposal Filters (each)	\$18.00
Steel Well Lock (each)	\$8.00
2" Grippers (each)	\$25.00
Disposable Camera (each)	\$10.00
Laptop Computer (day)	\$75.00
LCD Projector (day)	\$100.00
Projection Screen (day)	\$25.00
Digital Camera (day)	\$20.00
Camcorder (day)	\$15.00
Tripod (day)	\$15.00
Soil Probe (day)	\$25.00
Interface Probe (day)	\$45.00
Water Level Indicator (day)	\$45.00
Infrared Thermometer (day)	\$10.00
PID (day)	\$90.00
Slug Test Equipment (day)	\$125.00
Nasal Ranger Scentometer (day)	\$75.00
Air Compressor Controller Sampling System (day)	\$160.00
Cond./Temp/pH Meter (day)	\$35.00
Multi-Parameter Water Quality Meter (day)	\$80.00
GEM-500 (day)	\$125.00
Drager Bellows Pump (day)	\$10.00
Water Purge Pump (day)	\$30.00
Lo-Flow Sampling Pump (Peristaltic Type) (day)	\$95.00
4-Gas Meter (day)	\$20.00
Tyvek Suit (Jump suit, gloves, boots) (day)	\$35.00
Hand Auger (day)	\$25.00
Sludge Judge (day)	\$35.00
Laser Level (day)	\$45.00
Field Boat (day)	\$50.00
Reimbursables, (Cost +15%)	Cost 15%
Communication/Shipping/Routine Copying	+ 3% of total gross labor

Fee Schedule Rates are subject to change without notice.

Monthly invoices are to be paid according to the contract.
 Interest will be charged on late payments.

APPENDIX B

KEY PERSONNEL RESUMES

Devin A. Moose, P.E., DEE**Director of Solid Waste Operations****Professional Qualifications**

Mr. Moose is the National Director of Solid Waste Services for APTIM, and is responsible for overall administration and technical review for all environmental permitting projects, planning studies and remediation projects for APTIM solid waste projects. He supervises the planning, design and permitting of solid waste disposal facilities, including landfills, transfer stations, recycling processing centers and composting facilities. Mr. Moose also directs the development and implementation of regional solid waste management plans and manages the engineering and hydrogeological analyses for design of remediation projects, solid waste landfills, containment features, UST and LUST projects, dry cleaner sites, brownfield redevelopment projects, groundwater monitoring systems, foundations, pavements, retaining walls, and slope stability analysis. Mr. Moose supervises the development of engineers' cost estimates, economic impact studies and facility business plans; provides contract negotiation expertise for host community agreements, solid waste facility development and operating contracts; performs public presentations for solid waste plans and solid waste facilities; and provides expert witness testimony.

Education

B.S., Civil Engineering, University of Missouri-Rolla

Registrations/Certifications

- Licensed Professional Engineer in Illinois, Wisconsin, Iowa, Indiana, Arizona, Ohio, New Mexico, Minnesota, and Missouri
- Diplomat of the American Academy of Environmental Engineers

Key Experience

- Supervised the development, completion and initial implementation of solid waste management plans for over 50 counties representing more than 7 million people. The needs assessment components of the plans included determining existing and future waste generation and recycling rates, and conducting curbside weighing programs and waste composition studies. The solid waste management plans included extensive evaluation and design of waste minimization and recycling programs. Final reports included evaluation of alternate disposal technologies and recommendation of a final integrated system for future solid waste management. The plans have received awards from the American Planning Association and the Consulting Engineers Council.
- Directed development of economic performance studies for solid waste facilities including landfills, recycling centers, transfer stations, collection vehicles, construction demolition debris recycling facilities, and recycling drop-off facilities. Analyses included waste stream analyses, market area assessments, system construction cost estimates, operating cost estimates, and calculation of financing costs. System studies included review of existing solid waste facilities, analyses and recommendations for improvement as well as comprehensive waste audits.
- Preparation of supporting data and participation in contract negotiations for solid waste facilities. Scope of work included host community benefit agreements, negotiation of special conditions for landfill and transfer station siting approval, contracts for construction and operation of waste and recycling facilities, drafting local ordinances governing landfills and transfer stations, as well as other solid waste related facilities.
- Supervised development of comprehensive local, state and federal permit applications for construction of landfills, balefills, and compost facilities. Siting and permitting activities include facility design and analyses, preparation of operating and closure plans, and interaction with permitting agencies, elected officials and members of the public. Supervised development of engineering due diligence reports for landfill acquisitions. Provided expert witness testimony and assists units of local government reviewing facilities for compliance with applicable regulations, supervised remedial action plans for numerous landfill facilities.
- Managed geotechnical and hydrogeological analyses for design of solid waste landfills, containment features, groundwater monitoring systems, foundations, pavements, retaining walls, dewatering systems, slope stability analysis, monitoring well construction, field permeability testing and groundwater modeling.

- Managed the development of site locations studies for regional solid waste facilities and recycling centers. Studies included transportation analyses, development of siting criteria, public consensus building and site identification.
- Expert testimony on solid waste related facilities and studies. Expert witness testimony experience at over 50 proceedings. Development of public education programs, including information booklets, videos, power point presentations, graphics, public presentations, and field trips.

Selected Project Experience

Solid Waste Management Planning

Boone County Iowa
 Carroll County
 Central Illinois Municipal Joint Action Agency
 City of Freeport
 City of Orlando
 Coles County Regional Planning Comm.
 Crawford County
 DeKalb County
 DeWitt County
 DuPage County
 East Central Solid Waste Commission
 Grundy County
 Henry County
 Iowa Department of Natural Resources

Jo Daviess County
 Kankakee County
 Lawrence County
 Lee County
 Livingston County
 Los Alamos County, New Mexico
 Mason County
 Menard County
 Ogle County
 Richland County
 Solid Waste Agency of N. Cook County
 West Central Illinois Regional Solid Waste Consortium
 Will County

Landfill Design, Permitting and Due Diligence

Amoco Chemical Landfill
 Belvidere Municipal Landfill No. 2
 Benton County
 Brickyard Disposal Landfill
 CC Landfill
 Clinton Landfill No. 3
 Clinton Chemical Waste Unit
 Coles County Landfill
 Congress Development Landfill
 Community Landfill
 Davis Junction Landfill
 Five Oaks Landfill
 Fox Moraine Landfill
 Freeport
 Greene Valley Landfill
 Herrin Municipal Landfill
 H&L Landfill
 Indian Creek Landfill No. 2
 Kankakee Regional Landfill
 Lake County C & D
 LandComp Corporation Landfill
 Land & Lakes 122nd Street
 Lawrence County Disposal Centre Inc.
 Lee County Landfill
 Livingston Landfill
 Los Alamos County

Mallard Lake Landfill
 Marathon Oil Landfill
 Midway Landfill
 Morris Community Landfill
 Newton County Landfill
 Northwest Cook County Balefill
 Peoria City/County Landfill
 Pheasant Run Landfill
 Prairie Hills Landfill
 Rhodes Landfill
 Rochelle Landfill
 Rochelle Waste Disposal
 Saline County Landfill
 Sangamon Valley Landfill
 Settlers Hill Landfill
 Spoon Ridge Landfill
 Streator Area Landfill
 Taylor Ridge Landfill
 Tazewell RDF Landfill
 Various Permit Application Reviews for the City of
 Chicago Department of Environment
 Willow Ranch Landfill
 Winnebago Landfill
 Winnetka Landfill
 Woodland II Landfill
 Veolia ES Landfill

Transfer Station/MRF/Processing Facility Design/Permitting/Reviews

City of Batavia
 Bluff City Transfer Facility
 Brooks Transfer
 Calumet (Liberty) Transfer
 Carroll Street Transfer Station
 Chicago Disposal Transfer Station
 Clearing Disposal Transfer Station
 Cloverleaf Transfer Station
 Crown Disposal MRF/Transfer Station

DuKane Transfer Station
 DuPage Co. Recycling Drop-off Centers
 DuPage Yard Waste Facility
 City of Freeport Transfer Station
 Ellis Street Station Transfer Station
 Evanston Material Recovery Center
 Fullerton Station Transfer Station
 Greenwood Transfer Facility
 Groot Industries MRF/Transfer Station

Homewood Disposal Transfer Station
 Lake Transfer Station
 Los Alamos
 Loop Transfer Station \ 64th Street
 Loop Transfer Station \ Laflin
 City of Metropolis Transfer Station
 Midtown (Hoving) Transfer Station
 Midwest Compost Transfer Station
 Norton Mixed Waste Processing Facility
 Onyx Batavia Transfer Station
 Onyx Evanston Transfer Station

Planet Recovery (National)
 Rolling Meadows Transfer Station
 Solid Waste Authority of Central Ohio
 Speelman Transfer Station
 Virginia Road Transfer Facility
 West DuPage Transfer Station
 Wheeling Township Transfer Station
 Various Permit Application Reviews for the City of
 Chicago Dept. of Environment

Economic and Performance Studies

Brickyard Disposal Pro Forma Business Plan,
 Private Transfer Station
 City of Chicago Anaerobic Digestion
 Peoria City/County Landfill
 DuPage County Drop-off Centers
 Essex Windsor
 Evanston MRF Business Plan
 Groot Industries Transfer Station/MRF
 LandComp Corporation
 Los Alamos County

Nord MRF Business Plan
 Peoria City/County Landfill
 SWANCC Transfer Station No. 1
 SWANCC/Northwest Cook County Balefill
 Feasibility Analysis
 SWANCC Wheeling Township Transfer Station
 West Cook County Solid Waste Agency
 Regional Disposal Project
 Will County Arsenal Site

Contract Negotiation and Procurement

Bond County Landfill Siting Review
 City of Batavia Host Community Agreement
 City of Chicago Dept. of Environment Rules and
 Regulations
 City of Freeport Contract Procurement
 City of Freeport Hauling Lease and Host
 Agreements
 Coles County Landfill Siting Review
 Crystal Lake Transfer Station
 DeWitt County Host Community Agreement
 Douglas Co. Waste Disposal Agreement
 Greenwood Transfer Facility
 Henry County Host Community Agreement
 Jackson Co. Host Community Agreement
 Jackson Co. Landfill Siting Review
 Land Purchase Negotiations for Wheeling
 Township Transfer Station
 LaSalle Co. Host Community Agreement
 Lawrence Co. Host Community Agreement

Lawrence Co. Landfill Siting Review
 Lee Co. Landfill Ordinance
 Livingston Co. Host Community Agreement
 Livingston Co. Landfill Siting Review
 Livingston Co. Landfill Ordinance
 Ogle Co. Host Community Agreement
 Ogle Co. Landfill Siting Review
 Ogle Co. Landfill Ordinance
 Operating Contract for Wheeling Township
 Transfer Station
 Peoria City/County Landfill
 Regional Disposal Project, West Cook County
 Solid Waste Agency
 Richland Co. Host Community Agreement
 West Cook Co. Solid Waste Agency Regional
 Disposal Project
 Will County Landfill Siting Review
 Village of Lyons Annexation Agreement

Professional Affiliations

- American Academy of Environmental Engineers
- American Society of Civil Engineers
- Solid Waste Assoc. of North America
- National Society of Professional Engineers
- National Solid Waste Management Association
- Illinois Society of Professional Engineers
- Association of Engineering Geologists
- National Groundwater Association
- Illinois Recycling Association
- Illinois Counties Solid Waste Management Association

Christina M. Seibert

Solid Waste Planner / Environmental Scientist

Professional Qualifications

Ms. Seibert has 18 years of solid waste planning experience working with both public sector and private sector clients, including 15 years of direct project management experience. As a solid waste planner, Ms. Seibert is responsible for evaluating technical, regulatory, and economic feasibility of existing and proposed solid waste programs and facilities. Ms. Seibert is also responsible for the development of local solid waste management plans. She performs public outreach to support plan development and implementation and directs the development and execution of public education and training programs. She assists with the siting, design, and permitting of solid waste management facilities, including both disposal and diversion facilities. Current professional affiliations include the Solid Waste Association of North America (SWANA), including serving as a member of the Illinois Chapter of SWANA Board of Directors since 2005.

Education

B.S., Environmental Science, University of Iowa

Certifications

SWANA Certified Faculty, Managing Integrated Solid Waste Management Systems
SWANA Certified Faculty, Zero Waste Principles and Practices

Key Experience

- LA Sanitation / City of Los Angeles, California
Task lead for waste characterization component of LA Sanitation's (LASAN's) pilot study of the impact of in-sink food waste disposers on residential food scrap diversion. Developed field protocols for logging trash set-outs and for sorting collected waste from the pilot neighborhood. Provided waste sorting event management for four sorting events over a one-year period, including route driver and facility staff coordination, field lead and sorting crew training, field crew oversight of 30 crew members, data review and analysis, and report development.
- Austin Resource Recovery / City of Austin, Texas
Principal researcher and author of Austin's 2014 City-collected waste characterization study and 2015 citywide diversion rate study to measure implementation progress towards Austin's Zero Waste goal. Established field characterization protocols for waste and recycling sorting and for field observations of containers, developed and analyzed business surveys, and evaluated City-collected waste and diversion data. Performed data analysis to characterize the composition of the residential and commercial waste streams. The studies were the first of their kind to be completed to measure Austin's progress toward its Zero Waste goal.
- City of Ann Arbor, Michigan
Project manager for the development of a comprehensive organics management plan addressing organics from residential and commercial sources in the city. The goal of the organics management plan is to enhance diversion of organics from disposal, consistent with the city's objective of working towards Zero Waste. Plan development included research of management practices in other communities, evaluation of logistics and costs, and collection of public input through advisory committees and a community survey. Implementation support following plan development has included assistance in procurement of a new operating contract for the City's compost facility.

Co-project manager for the development of the City's updated Resource Management Plan, which will include review of current programs and costs as well as analysis of future options to advance Ann Arbor's diversion rate consistent with its policy goal of Zero Waste. The Resource Management Plan will include extensive community engagement through stakeholder interviews, focus groups, an advisory committee, and a scientific resident survey. It will also include benchmarking of peer communities and development of a robust cost of service model. Procurement support is also being provided for the City's recycling collection, recyclables processing, and commercial waste franchise collection contracts which will expire during the plan development period.

- City of Boulder, Colorado
Project manager for the completion of an assessment of 200+ outdoor parks and open space sites to identify existing waste and recycling management options in place and recommend changes for the city to comply with its Zero Waste service ordinance.
- Illinois Environmental Council / Illinois EPA
Project manager for a feasibility evaluation of co-locating an anaerobic digestion facility at an existing landscape waste composting facility. Reviewed organic waste quantities and sources within the region; identified competing facilities and current tipping fees; and developed an economic pro forma to determine the required tipping fee for the proposed facility.
- Solid Waste Association of North America
Primary author of the new “Managing Integrated Solid Waste Management Systems” training course, consisting of PowerPoint materials, a student course manual, and an instructor’s guide. The 3-day training course is intended to prepare solid waste system managers for the Integrated Solid Waste Management certification exam. The course provides a comprehensive study of all aspects of planning and managing integrated solid waste systems. Topics covered include a review of design and operating aspects of all types of solid waste management technologies, planning, budgeting, funding, procurement, and public education. Instructed the course at several annual national training centers held at SWANA’s WASTECON conference.

Prepared an update to the “Managing Transfer Station Systems” training course. The update included preparation of PowerPoint materials and a course manual for the 2 ½ day training course. Topics covered include transfer system planning evaluations, design and operating considerations, equipment requirements, and personnel training and safety considerations. Reviewed the certification exam offered by SWANA for consistency with course materials.
- Illinois Recycling Association / Illinois Department of Commerce and Economic Opportunity Recycling Toolkit
Project manager responsible for development of an online workplace recycling toolkit to assist businesses, schools and institutions to evaluate and implement waste reduction activities. Developed a comprehensive guidance document, including extensive resource materials. Prepared workshop training materials for a series of statewide workshops. Presented a series of 2-hour workshops to more than 300 businesses and local waste and recycling coordinators on the elements of the toolkit.
- Kuusakoski Recycling / Peoria Disposal Company
Project manager responsible for researching and developing a market assessment of cathode ray tube (CRT) devices. Work included developing nationwide estimates of CRT devices to be recovered and managed on an annual basis; summarizing state-level legislation and impacts on recovery of CRTs; quantifying existing end-use processing capacity available to manage CRTs; and assessing economics of existing processing options. Developed a white paper summarizing the research findings and presenting an alternative end-use market, developed by Kuusakoski Recycling and Peoria Disposal Company. Prepared a one-year update to the white paper. Assisted in preparing a petition to the Basel Action Network requesting modification of its e-Stewards certification standard to allow treated CRT glass to be placed in a retrievable storage cell in a permitted landfill. Authored Illinois House and Illinois Senate resolutions passed without changes urging the Basel Action Network to approve the petition.
- Solid Waste Agency of Northern Cook County (SWANCC)
Project manager for development of 20-year update to the Agency’s solid waste management plan, representing 23 member communities and 750,000 residents. Conducted visioning sessions with Agency leadership and public stakeholder meetings across the region to solicit input to the plan process. Developed survey questionnaire for random scientific telephone survey of residents to gauge attitudes and behaviors related to current and future waste management strategies. Coordinated development of updated waste generation and waste handling estimates and projections; evaluation of alternatives to increase diversion (residential and non-residential commodity recycling, textile recycling, construction/demolition debris management, organic waste management, household hazardous waste management); evaluation of regional collection options and long-term transfer and disposal options. The plan included 22 recommendations in the areas of recycling/disposal, education/outreach, and administration/organization, with implementation timeframes and responsible parties identified for each.

- *Solid Waste Agency of Lake County (SWALCO)*
Project manager for development of updated estimates of waste generation and inventory of solid waste handling methods for consortium of 43 communities representing 700,000 residents as part of the 4th 5-Year Update to SWALCO's solid waste management plan. Presented information both in report format for the plan and in a public meeting for SWALCO's 60% Recycling Task Force to assist in plan implementation.
- *Progressive Waste Solutions Procurement Assistance*
Project manager responsible for preparing successful proposal for development and operation of Phase 4A of the Jefferson Parish Landfill. Proposal included development of qualifications and demonstration of experience in similar projects in Louisiana, as well as knowledge of Louisiana regulations. Identified the scope of services to be performed and developed a comprehensive transition plan to facilitate the shift in operations from the current operator to Progressive.
- *Peoria Disposal Company Procurement Assistance*
Project manager responsible for preparing successful proposal for development and operation of an expansion to the Peoria City/County Landfill. Also prepared successful proposal to City of Peoria for waste, recycling and landscape waste collection services. Both proposals included preparation of summary qualifications information, identification of the scope of work to be provided, economic analysis to establish proposal pricing, and identification of the elements of project implementation.
- *LaSalle County, Illinois*
Project manager for development of 20-year update to the County solid waste management plan. Developed updated estimates of waste generation and performed waste flows analysis to assess the waste and diversion practices in place. Evaluated disposal and diversion alternatives and assessed existing ordinances for applicability to the County's waste stream. Facilitated meetings of the Citizens' Advisory Committee to secure stakeholder input during the plan development process.
- *City of Doral, Florida*
Assisted in the review of proposed amendments to the Town of Medley's zoning ordinance governing solid waste facilities. Assisted in preparation of a white paper to educate planning staff in Doral about the different types of facilities, what such facilities look like, the pros and cons of different types of facilities, and the potential issues that have to be addressed in the development and operation of such facilities. Based on this review work, the City of Doral made several suggestions to the Town of Medley.
- *City of Chicago Department of Environment*
Completed a feasibility evaluation of converting a former concrete grain silo complex to an anaerobic digestion facility. Evaluated technology vendor information to assess technical and economic feasibility of AD technology and applicability to the existing structure. Managed the structural investigation of the silos and equipment evaluation completed by subcontractors. Assisted in the preparation of the final report presented to CDOE.
- *Groot Industries / Lake Transfer Station*
Project planner responsible for developing needs assessment for proposed 750 tons per day transfer station, including conducting research into waste disposal quantities and trends and performing analysis of transportation costs. Also prepared life-cycle assessment to estimate annual fuel consumption and emissions of nitrogen oxides, sulfur oxides, and carbon dioxide, demonstrating the transfer station will result in a superior system to the current system.
- *Iowa Department of Natural Resources*
Developed cost model to represent costs of constructing and operating a transfer station to handle an average 30 tons per day. Developed presentation materials for outreach workshops with county representatives and engineering consultants to identify waste handling options as local landfills close.
- *Ministry of Environment, Bahamas / SABL, Ltd.*
Prepared training materials to educate employees of the Department of Environmental Health Services on solid waste topics including recycling, transfer stations, and finance/administration. Conducted classroom training for recycling basics session.

- Reliable Materials / Reliable Asphalt Corporation
Prepared grant applications to Illinois Department of Commerce and Economic Opportunity for two proposed multi-million dollar green industry projects. Grant funding is being provided by the state's Green Industry Business Development Program through the use of American Recovery and Reinvestment Act (ARRA) funds.
- Peoria Disposal Company Grant Assistance
Prepared grant applications to Illinois Department of Commerce and Economic Opportunity under its Traditional Recyclables grant program to purchase wheeled recycling carts to enhance existing curbside collection programs in two communities.
- City of Ridgecrest, California
Assisted in feasibility assessment of a material recovery facility (MRF). Researched MRF diversion rates in California and nationwide and prepared cost estimates for facility design and operations options. Assisted in completion of the final feasibility report.
- Chicago Composts, LLC
Prepared successful grant application to Illinois Department of Commerce and Economic Opportunity to fund feasibility assessment for a proposed food waste composting facility. Assisted in the development of a business plan for the proposed facility.
- City of Philadelphia Streets Department
Project manager for evaluation of waste collection franchise systems for the City's commercial waste stream. Evaluation consists of researching franchise systems in place in other communities, assessing current local waste and recycling collection conditions, and developing implementation tools and estimated economic impacts for the City's selected system.
- City of Orlando
Project manager responsible for assisting the City to evaluate and review waste conversion technologies and procure a technology vendor to design, build, own and operate a conversion facility to provide a source of renewable energy and reduce landfill disposal quantities. Completed a market assessment to characterize waste quantities and composition within the City of Orlando and Orange County that could be directed to a conversion facility. Assisted the City to draft procurement materials to solicit a facility developer in the future.
- Winnebago Landfill
Prepared needs assessment for proposed expansion of the Winnebago Landfill near Rockford, Illinois. Analyzed trends in waste generation, disposal capacity, and the regional waste market. Assessed economic impact of the proposed expansion and neighboring environmental campus proposed to include recycling, processing, and waste-to-energy operations. Prepared report of consistency with the Winnebago County Solid Waste Management Plan. Provided expert witness testimony as part of the local siting approval process.
- Quad Cities Landfill
Prepared needs assessment for proposed expansion of the Quad Cities Landfill near Milan, Illinois. Analyzed trends in waste generation, disposal capacity, and the regional waste market. Performed economic assessment of landfill development, including impact of host fees, employment and wages, local purchases and overall impact of project on local economy. Prepared report of consistency with the Rock Island County Solid Waste Management Plan.
- Fox Moraine Landfill
Assisted in preparation of needs assessment for proposed new landfill in Yorkville, Illinois. Analyzed trends in waste generation, disposal capacity, and the regional waste market.
- Indian Creek Landfill No. 2
Prepared needs assessment for proposed expansion of the Indian Creek Landfill No. 2 near Hopedale, Illinois. Analyzed trends in waste generation, disposal capacity, and the regional waste market. Performed economic assessment of landfill development, including impact of host fees, employment and wages, local purchases and overall impact of project on local economy. Prepared report of consistency with the Tazewell County Solid Waste Management Plan.

- City of Rochelle, Illinois
Prepared needs assessment for proposed expansion of the Rochelle Municipal Landfill #2 in the City of Rochelle, Illinois. Analyzed trends in waste generation, disposal capacity, and the regional waste market.
- Newton County Landfill
Performed economic analysis of host fees and prepared projections of the economic impact of the landfill on the local economy. Prepared report documenting compliance with requirements for special use criteria to allow expansion of the existing Newton County Landfill in Newton County, Indiana. Assisted in preparation for hearings before the Board of Zoning Appeals for Newton County for the landfill expansion. Prepared demonstration of need report for three state permit applications requesting approval of expansion.
- Lake County C&D Landfill
Prepared demonstration of need report for state permit application requesting approval of the expansion of a construction and demolition debris landfill.
- Livingston Landfill
Prepared needs assessment for proposed expansion of the Livingston Landfill in Pontiac, Illinois. Analyzed trends in waste generation, disposal capacity, and the regional waste market. Performed economic assessment of landfill development, including impact of host fees, employment and wages, local purchases and overall impact of project on local economy. Prepared report of consistency with the Livingston County Solid Waste Management Plan.
- Lee County Landfill
Prepared needs assessment for proposed expansion of the Lee County Landfill in Dixon, Illinois. Analyzed trends in waste generation, disposal capacity, and the regional waste market. Performed economic assessment of landfill development, including impact of host fees, employment and wages, local purchases and overall impact of project on local economy. Prepared report of consistency with the Lee County Solid Waste Management Plan. Provided expert witness testimony.
- Streator Area Landfill #3
Assisted in preparation of application for local siting approval for proposed expansion. Performed economic assessment of landfill development, including impact of host fees, employment and wages, local purchases and overall impact of project on local economy.
- Kankakee Regional Landfill
Prepared needs assessment for proposed new landfill in Kankakee, Illinois. Prepared report of consistency with the Kankakee County Solid Waste Management Plan. Also assisted in preparation of other aspects of the application for local siting approval, including conceptual design, closure/post closure care plan, construction quality assurance, and health and safety plan.
- Northlake Transfer
Project manager responsible for daily oversight and management of preparation of application for local siting approval for a proposed transfer station in Northlake, Illinois. Prepared needs assessment, including conducting research into waste disposal trends and performing analysis of transportation costs. Prepared report of consistency with the Cook County Solid Waste Management Plan. Provided expert witness testimony.
- Virginia Road Transfer Facility
Prepared needs assessment for a proposed transfer station in Crystal Lake, Illinois. Conducted research into waste disposal trends and analysis of transportation costs. Prepared report of consistency with the McHenry County Solid Waste Management Plan.
- Bluff City Transfer Facility
Prepared needs assessment for a proposed transfer station in Elgin, Illinois. Conducted research into waste disposal trends and analysis of transportation costs. Prepared report of consistency with the Cook County Solid Waste Management Plan. Provided expert witness testimony.

- Village of Carol Stream, Illinois
Reviewed needs assessment and plan consistency reports for proposed Fullerton Transfer Station.
- City of Freeport, Illinois
Performed a pre-file review of a proposed transfer station in the City. Also prepared needs assessment for a proposed transfer station, including research into waste disposal trends and analysis of transportation costs. Prepared report of consistency with the Stephenson County Solid Waste Management Plan. Provided expert witness testimony.
- Spaulding Road Transfer Station
Prepared needs assessment for a proposed transfer station, including research into waste disposal trends and analysis of transportation costs. Prepared report of consistency with the Cook County Solid Waste Management Plan.
- Greenwood Transfer Facility
Prepared needs assessment for a proposed transfer station, including research into waste disposal trends and analysis of transportation costs. Assisted in supervising development of application for local siting approval. Prepared report of consistency with the West Cook County Solid Waste Management Plan. Assisted in preparation of IEPA development permit application. Prepared IEPA operating permit application.
- West DuPage Recycling and Transfer Facility
Prepared needs assessment for a proposed transfer station, including research into waste disposal trends and analysis of transportation costs. Prepared report of consistency with the DuPage County Solid Waste Management Plan.
- Solid Waste Agency of Northern Cook County (SWANCC)
Assisted SWANCC to conduct a transfer station market analysis for the northern Cook County region. The analysis considered waste disposal tonnages, competing transfer stations, and the patterns of waste handling in the region. Information collected for the analysis included historical facility throughputs for competing transfer stations, residential collection contracts, and municipal hauler licenses. Disposal fees at competing facilities were evaluated, as well as contract disposal rates for other public agencies.
- Calhoun County, Michigan
Developed a strategic plan to provide guidance to the solid waste department and Solid Waste Management Planning Committee to implement waste reduction and diversion programs. Plan development included input from County Commissioners, Planning Committee members, and local stakeholders through a series of public meetings.
- Wexford County, Michigan
Assisted in conducting a benchmarking review of the Wexford County Landfill. Conducted a market analysis to evaluate options for increasing incoming waste flows and minimizing tipping fees. Reviewed current business plan to determine the tipping fee needed for landfill operations to break even under several market scenarios. Prepared an amendment to the current solid waste plan to allow importation of waste from other counties. Conducting public meetings to present the plan amendment.
- Kern County, California
Assisted in evaluating feasibility of transfer station development under several scenarios in metro Bakersfield area. Developed capital and operating costs, conducted centroid analyses, and assisted in conducting an economic evaluation of transportation costs for the transfer station scenarios compared to existing conditions. Also assisted in evaluating feasibility of developing a Dirty-MRF at an existing rural transfer station. Developed capital and operating costs, assisted in comparing cost of Dirty-MRF to other diversion programs in place, and assisted in identifying other alternatives to increase waste diversion.
- Los Alamos County, New Mexico
Assisted in the preparation of Los Alamos County's solid waste management plan, including review and analysis of historical disposal and recycling data, development of capital and operating costs for various disposal technologies and development of diversion and disposal recommendations. Prepared presentation materials for community meetings. Assisted in the preparation of a permit application to New Mexico Environment Department for development of a municipal solid waste transfer station.

- Ohio EPA
Assisted in the preparation of a solid waste management plan update for the Stark-Tuscarawas-Wayne Solid Waste Management District. Reviewed and summarized residential, commercial and industrial waste generation and diversion data. Prepared projections of future waste diversion.
- Boone County, Iowa
Performed an analysis of municipal solid waste composting and construction and demolition debris processing as waste diversion techniques. Also performed an analysis of converting from a source-separated curbside recycling program to a two-stream curbside recycling program. Developed capital and operating cost projections based on extensive research of operating facilities and programs.
- Lucent Technologies
Performed a waste audit of seven Lucent office buildings to characterize waste stream composition in a continuing effort to promote and improve a company recycling program.
- Will County Land Use
Assisted in preparation of economic evaluation and development of financial model for a planned landfill facility.
- West Cook County Solid Waste Agency
Assisted in preparation of benchmark study and evaluation of proposals for the Agency's Regional Disposal Project, a cooperative municipal effort to secure long-term transfer, transport, and disposal capacity. Assisted in preparation of five-year update to solid waste management plan. Performed environmental landfill audit of Tazewell Recycling and Disposal Facility.
- Groot Industries/Former Alcoa Extrusions Facility
Assisted client to review grant programs and other sources of financing for redevelopment project. Assisted in preparation of Illinois Brownfields Redevelopment Loan Program application. Researched and compiled financial and other operating data for proposed recycling facility.
- Allied Waste Transportation, Inc./City of Chicago Material Recycling and Recovery Facilities (MRRFs)
Assisted Allied Waste in preparing a proposal to the City of Chicago to operate the City's three MRRFs. Prepared IEPA and City of Chicago Department of Environment permit applications for all facilities. Prepared operating and safety plans for all facilities. Project manager responsible for preparation of Statement of Qualifications submitted to City of Chicago for long-term lease and operation of the facilities. Participated in multi-department meetings with City of Chicago to negotiate lease/operating terms.
- Loop Transfer / Laflin
Prepared City of Chicago Department of Environment application for permit renewal and modification to incorporate state-of-the-art construction and demolition debris processing system at an existing 2,300 tons per day transfer station.
- Planet Recovery Systems Transfer Station
Prepared IEPA permit application for expansion of the facility and modification in operations. Also prepared and submitted annual applications to the City of Chicago Department of Environment for permit renewal.
- Midtown Transfer Station
Prepared and submitted IEPA permit application for modifications to the existing facility and operations. Also prepared and submitted a short form application to the City of Chicago Department of Environment for permit renewal.
- 64th Street Transfer Station
Prepared IEPA permit application for a change in the operations of the facility. Also prepared and submitted annual applications to the City of Chicago Department of Environment for permit renewal.
- City Waste Transfer Station
Prepared and submitted application for permit renewal to the City of Chicago Department of Environment, increasing daily throughput of the facility by 50 percent.

- **Calumet Transfer Station**
Prepared and submitted application for permit renewal to the City of Chicago Department of Environment, increasing daily throughput of the facility by 50 percent and authorizing 24-hour operation.
- **Shred-All Transfer Station**
Prepared and submitted application for permit renewal to the City of Chicago Department of Environment.

Professional Affiliations

- Solid Waste Association of North America member
- SWANA, Land of Lincoln Chapter, President (2018, 2010), Vice President (2016-2017, 2009), Treasurer (2008), Secretary (2015, 2007), Past-President (2011-2012), At-Large Director (2013-2014, 2005-2006)

Publications and Presentations

- "An Analysis of the U.S. CRT 'Glass Tsunami' Recycling Challenge", Seibert, C., Waste Advantage magazine, December 2014.
- "The Importance of Measuring Waste and Recycling Quantities," Seibert, C., Illinois Recycling and Resource Management Conference, 2012.
- "Recycling Works: A Toolkit for Reducing Waste in the Workplace," Seibert, C. and Allen, M., Illinois Recycling and Solid Waste Management Conference and SWANA Land of Lincoln Chapter Fall Workshop, 2010.
- "Waste Conversion Technology Procurement," Seibert, C., SWANA Land of Lincoln Chapter Fall Workshop, 2009.
- "Turning Waste Into Renewable Energy In Orlando, Florida: A Waste Conversion Technology Procurement Case Study," Oyler, A. and Seibert, C., WASTECON, 2008.
- "Implications of FAA Advisory Guidelines on Transfer Station Development," Seibert, C., Allen, D., and Willis, W., The 22nd International Conference on Solid Waste Technology and Management, 2007.

Phillip P. Kowalski

Principal Solid Waste Planner

Professional Qualifications

As Senior Planner, Mr. Kowalski is responsible for conducting regulatory, statistical and economic analyses as part of a multi-discipline engineering project team. He prepares permit applications, solid waste needs assessments, and solid waste management plans. Mr. Kowalski also performs economic feasibility studies and develops project cost estimates, and develops business plans and marketing plans for waste facilities. Mr. Kowalski also assists public and private clients on procurement of solid waste services.

Education

M.B.A., Graduate School of Business, University of Chicago
B.A., Physics, University of Chicago

Key Experience

City of Ann Arbor, Michigan. Project manager for review of operating terms and conditions of the City's prior MRF operating agreement. Services included review of historical operating and cost data; review of contracts for other MRF operations to identify standard terms and conditions for facility operation, maintenance, and revenue sharing; and preparation of a final summary report identifying recommendations for contract terms in a future operating contract. Currently assisting the City to prepare procurement documents for MRF operations and waste transfer and disposal services.

Kuusakoski Recycling/Peoria Disposal Company. Co-author of CRT White Paper to quantify and analyze the quantities of CRT devices generated and the available processing capacity to manage CRT glass. Work included developing nationwide estimates of CRT devices to be recovered and managed on an annual basis; summarizing state-level legislation and impacts on recovery of CRTs; quantifying existing end-use processing capacity available to manage CRTs; and assessing economics of existing processing options. Prepared a CRT White Paper Update to further assess market conditions and developments in CRT management during the one-year period following the initial CRT White Paper. Assisted Kuusakoski and PDC to develop a petition to the Basel Action Network to recognize retrievable storage of CRT glass as an allowed management method under the e-Stewards certification process.

West Cook County Solid Waste Agency. Prime consultant to consortium of 36 communities representing over 500,000 residents. Managed comprehensive feasibility analysis of alternate waste management technologies, including wet/dry collection systems and intensive recycling methods. Evaluation criteria included technical feasibility, applicability to the waste stream, economics, financing requirements, facility requirements, siting and permitting requirements, and health and safety impacts. Assisted Agency in implementing Regional Disposal Project, a cooperative municipal effort to secure interim transfer, transport, and disposal capacity. Prepared Request for Qualifications and Request for Proposals. Prepared marketing materials to secure participation by member communities of the Agency. Met with Agency staff and municipal officials to develop and implement Project strategy. Prepared benchmark evaluation of RDP to assess effectiveness of the program after 10 years of operation.

Solid Waste Agency of Northern Cook County (SWANCC). Prepared solid waste needs assessment and solid waste management plan for consortium of 23 municipalities representing 700,000 residents. Prepared elements of local siting and IEPA permit applications relating to waste quantities, facility need, and facility size requirements for landfill facility and three transfer stations. Assisted in managing project team of engineers, environmental scientists, attorneys, land use planners, and real estate appraisers to prepare 2000+ page 404 permit application to the U.S. Army Corps of Engineers. Performed economic analysis to assess competitiveness of (SWANCC) waste system with other disposal alternatives. Developed cost estimates and waste projections used to secure financing. Assisted the Agency to prepare a 20-Year Update to its Solid Waste Management Plan. Advised SWANCC during procurement of operations, transport and disposal services for the Glenview Transfer Station; new contract will provide approximately \$2.5 million in annual savings for the member communities.

Solid Waste Agency of Lake County (SWALCO). Prepared updated estimates of waste generation and inventory of solid waste handling methods for consortium of 43 communities representing 700,000 residents as part of the 20-Year Update to SWALCO's solid waste management plan.

Pescadito Environmental Resource Center, Texas. Performed comprehensive statewide assessment of the solid waste market in Texas. Researched and analyzed demographic trends, solid waste disposal quantities, landfill capacity, transfer station tonnages, and ownership of landfills (by company). Researched solid waste disposal contracts to evaluate market pricing, and analyzed long-haul trucking and rail transportation costs. Researched regulatory requirements governing waste shipments between the U.S and Mexico.

Orange County Utilities, Florida. Managed a Solid Waste System study to evaluate operational efficiencies and identify potential cost savings for a publicly-owned waste system. The system consists of two landfills, two transfer stations, a MRF, a composting facility, and ancillary facilities and programs. The study included a market assessment to benchmark the cost performance of the system against other public and private solid waste systems, a regional assessment of waste quantities, an operations review, and a financial review. Based on the recommendations in the study, the County is projected to reduce its tipping fees by 16-23 percent versus current tipping fees for residential and commercial waste, resulting in significant cost savings for customers.

City of Orlando, Florida. Project planner on multi-discipline team assisting the City to evaluate and review waste conversion technologies and procure a technology vendor to design, build, own and operate a conversion facility to provide a source of renewable energy and reduce landfill disposal quantities. Assisted with a market assessment to characterize waste quantities and composition within the City of Orlando and Orange County that could be directed to a conversion facility. Assisted the City to draft procurement materials to solicit a facility developer in the future.

City of Doral, Florida. Assisted the City of Doral to review proposed amendments to the zoning ordinance of a neighboring community (Town of Medley) governing solid waste facilities. Prepared a white paper to educate planning staff in Doral about the different types of facilities, what such facilities look like, the pros and cons of different types of facilities, and the potential issues that have to be addressed in the development and operation of such facilities. Assisted the City to review the proposed zoning amendments and develop recommendations to submit to the Town of Medley for inclusion in the new ordinance. Based on this review work, the City of Doral made several suggestions to the Town of Medley. Also assisted the City to evaluate a proposal from a not-for-profit organization to develop an in-vessel composting facility for food waste and yard waste.

Kern County Waste Management Department, California. Managed a transfer station feasibility evaluation for Kern County and the City of Bakersfield to assess the economic viability and air quality impacts of transfer stations to serve the metro-Bakersfield area. The purpose of the study was to develop conceptual plans for transfer stations under a number of development scenarios, to estimate capital and operating costs for the transfer stations, to perform an economic comparison of transfer haul versus the existing system of direct haul to landfills, and to model the improvements to air quality from transfer haul.

Kern County Waste Management Department, California. Managed a study to evaluate the feasibility of adding a Dirty-MRF operation to an existing transfer station facility. Performed research into the diversion rates achieved by Dirty-MRF facilities and other design parameters. Managed design of conceptual Dirty-MRF facility taking into account waste composition and waste throughput. Prepared capital and operating cost estimates. Developed benchmark cost estimates of existing diversion programs for comparison to the costs of the Dirty-MRF. Evaluated operational enhancements to increase diversion at the existing transfer station as alternatives to the Dirty-MRF.

Los Alamos County, New Mexico. Managed multi-discipline project team to provide comprehensive solid waste consulting services to Los Alamos County. Projects have included preparing a solid waste management plan, performing feasibility evaluations of potential landfill and transfer station sites, preparing a conceptual design and permit application for a transfer station, preparing a closure plan for an existing landfill, assisting with the final architectural and engineering plans for the transfer station, and assisting with the procurement of solid waste transport and disposal services. Managed study to evaluate alternative landfill cover systems that would facilitate development of a solar-energy end use project on the closed landfill.

City of Spokane Valley, Washington. Assisted the City of Spokane Valley to evaluate waste transfer, recycling and disposal options and to procure transfer and disposal services. A limited timeframe was available to secure a contract for transfer and disposal services, resulting in the City opting to proceed directly with negotiations in lieu of conducting an RFP process. Developed financial models to assess potential cost impacts to the City of various options related to the use of alternative transfer station options. Upon commencement of negotiations, the models provided the basis for negotiating reduced pricing from the private contractor. As a result of the negotiation process, the City secured savings of \$12 per ton compared to its current services.

City of Airway Heights, Washington. Assisted the City of Airway Heights to evaluate long-term waste disposal options, including transfer haul to a regional landfill and direct haul to a local waste-to-energy facility, as well as recycling services available under each option. Following this evaluation, assisted the City to negotiate a disposal agreement with rates that were 41 percent lower than the existing disposal costs. Also assisted the City to negotiate a solid waste collection agreement. The collection agreement includes waste and recycling collection, and will incorporate green waste collection for the first time as well.

Essex Windsor Solid Waste Authority, Ontario, Canada. Managed comprehensive feasibility analysis comparing solid waste baling with conventional landfilling. Technical feasibility report examined issues of compaction, leachate and gas generation, equipment reliability, personnel needs, and equipment requirements. Economic feasibility reports examined unit costs (e.g. cost per ton) of baling as well as the life cycle costs of developing a regional landfill as a balefill versus a conventional landfill. Met regularly with a stakeholders group to review the study and develop public consensus as the study was prepared.

East Central Solid Waste Commission, Minnesota. Assisted five-county group representing approximately 140,000 residents to prepare strategic business plan to address future disposal alternatives. Researched data on waste generation and management trends in the five-county region and Minnesota. Developed financial projections of disposal alternatives. Performed market research into competitive conditions in east central region. Interviewed numerous stakeholders including elected officials, county and municipal staff, haulers, regulatory agencies, and local citizens to gain local perspective on alternatives. Assisted Commission staff with contract issues and Certificate of Need request.

Boone County, Iowa. Managed a feasibility analysis of construction/demolition waste recycling opportunities and municipal waste composting technologies.

West Central Municipal Conference. Assisted Conference of 36 communities to implement a Brownfields Pilot Project. Supervised development of a Request for Statements of Developer Interest to solicit property owners to participate in the Pilot Project. Developed marketing materials to publicize the Project.

Grundy County. Designed statistical weighing program to determine household quantities generated in this rural county of 36,000. Developed computer models to forecast waste quantities. Analyzed impacts of demographic trends in the area on waste quantities. Co-authored Grundy County solid waste management plan, focusing on recycling and the economics of the recommended plan.

Lee County. Prepared solid waste management plan for County of 36,000. Presented technical and economic information during monthly citizen advisory committee meetings.

Ogle County. Prepared solid waste needs assessment for County of 50,000. Developed and implemented a statistical based weighing program to determine the composition of residential and commercial waste in the County. Prepared elements of the County's solid waste management plan, focusing on recycling and plan economics.

Will County. Conducted study to determine residential, commercial, and industrial waste quantities generated by the 350,000 residents of the County. Developed models to forecast waste quantities. Prepared elements of the County's solid waste management plan, including an economic analysis of landfill alternatives.

Progressive Waste Solutions, Louisiana. Lead planner assisting private waste company to prepare a successful proposal for development and operation of Phase 4A of the Jefferson Parish Landfill. Proposal included development of qualifications and demonstration of experience in similar projects in Louisiana, as well as knowledge of Louisiana regulations. Identified the scope of services to be performed and developed a comprehensive transition plan to facilitate the shift in operations from the current operator to Progressive.

Peoria Disposal Company. Lead planner assisting private waste company to prepare a successful proposal to develop and operate an expansion to the Peoria City/County Landfill. Also assisted company to prepare successful proposal to City of Peoria for waste, recycling and landscape waste collection services. Both proposals included preparation of summary qualifications information, identification of the scope of work to be provided, economic analysis to establish proposal pricing, and identification of the elements of project implementation.

City of Freeport. Assisted City to procure operator for new transfer station. Provided consulting services during development of procurement documents including lease agreement, host agreement and hauling agreement. Conducted pre-proposal meeting with vendors.

Bridgewater Resources, New Jersey. Conducted analysis of solid waste market in New Jersey for financial restructuring of transfer station. Researched waste disposal quantities in marketplace. Analyzed available solid waste transfer and disposal capacity at competing facilities. Reviewed proforma financial projections.

Newton County Landfill, Indiana. Prepared evaluation of economic impacts of landfill on local economy including host fees, taxes, wages and employment, and landfill purchases of supplies and services. Assisted client to evaluate economic development opportunities in connection with beneficial reuse of landfill gas. Researched economic development assistance programs available through local, state and federal agencies. Developed media presentation materials to explain landfill gas management technologies and case studies of landfill gas recovery projects.

Brickyard Disposal and Recycling. Prepared proforma financial analysis of landfill expansion. Supervised preparation of earthwork and volume calculations. Developed initial construction cost estimates, including demolition of existing structures, relocation of utilities, and mass earthwork. Prepared projectional income and cash flow statements for different tonnage throughput scenarios.

Allied Waste Industries. Prepared proforma financial analysis of existing landfill and expansion. Supervised preparation of earthwork and volume calculations. Developed initial construction cost estimates, including mass earthwork. Prepared projectional income and cash flow statements for alternate landfill designs and tonnage throughput scenarios.

LandComp Corporation. Represented private landfill operator during County's evaluation of landfill ownership alternatives. Prepared position reports and presented testimony at public hearings addressing the role of privately-owned landfills in the County. Assisted LandComp in developing proposal submitted during the County's competitive procurement process to select a preferred landfill vendor. Provided expert witness testimony during landfill siting process.

Browning-Ferris Industries. Developed promotional brochure and other graphical materials for a competitive landfill procurement. Developed strategic marketing materials for client's internal use, including market share analysis.

Henry County. Represented County during host agreement negotiations.

Lawrence County. Provided host agreement consulting services to County.

Private Real Estate Developer. Performed cost analysis of existing transfer station operation as part of property negotiation. Developed proforma income statements and performed discounted cash flow analysis.

Douglas County. Prepared study to assess the economic impact, in terms of increased transportation costs, of the closure of the only landfill in the County. Developed waste forecasts and cost projections of transporting the County's waste to neighboring landfill facilities.

Ministry of Environment, Bahamas / SABL, Ltd. Managed project team that is assisting a Bahamian consulting company to provide solid waste training services to the Ministry of Environment of the Government of the Bahamas. Prepared training materials and conducted class-room training sessions for a comprehensive range of solid waste disciplines including transfer stations, recycling, composting, landfill gas and leachate management, public education, and finance/administration.

Village of Skokie. Prepared assessment of funding opportunities for Brownfields redevelopment.

City of Chicago, Dept. of Environment. Coordinated the development of a comprehensive environmental compliance system, including drafting of rules and regulations for different types of solid waste facilities, preparation of recycling education materials, and development of an inspection training manual.

Private Industry Council of Northern Cook County. Developed marketing plan for a commercial recycling program implemented by a not-for-profit institution. Analyzed available recyclable material quantities, potential sources of competition, and the competitive strengths and weaknesses of the institution as a participant in the recycling industry. Recommended implementation strategies for securing materials from commercial establishments.

Chicago Housing Authority. Developed business plan for pilot buy-back recycling program sponsored by the (CHA). Assessed the amount of recyclable material recoverable from CHA developments, and prepared forecasts of the costs and revenues of operating the program on a pilot as well as a CHA-wide basis. Developed and implemented waste sorting program to determine the quantities of recyclable material.

Northern Illinois University. Supervised drafting of bid specifications for solid waste collection, recycling, and disposal services for public university with student enrollment of 25,000. Performed review of vendor bids.

City of Evanston MRF. Prepared economic feasibility study and business plan for 10,000 square foot, \$1.2 million recycling facility. Developed forecasts of material prices, facility revenues and expenses. Recommended operating procedures to minimize risk from volatile material prices. Obtained \$50,000 in grant financing for the City from the Illinois Department of Energy and Natural Resources.

Winnebago Reclamation Service (Winnebago Landfill). Assisted in preparing needs assessment and plan consistency reports for application for local sitting approval for a landfill expansion.

Peoria City/County Landfill, Inc. (Peoria City/County Landfill). Prepared needs assessment and plan consistency reports for application for local sitting approval for a landfill expansion. Provided expert witness testimony.

Veolia Environmental Services (Zion Landfill). Prepared needs assessment and plan consistency reports for application for local sitting approval for a landfill expansion. Provided expert witness testimony.

Fox Moraine LLC (Fox Moraine Landfill). Prepared needs assessment and plan consistency reports for application for local sitting approval for a new landfill. Provided expert witness testimony.

Kankakee Regional Landfill, LLC (Kankakee Regional Landfill). Prepared needs assessment report for application for local sitting approval. Provided expert witness testimony.

Allied Waste Industries (Sarona Landfill). Provided peer review assistance to client for landfill expansion. Reviewed needs analysis included in landfill permit application.

Allied Waste Industries (Lee County Landfill). Assisted in preparing needs assessment and plan consistency reports for application for local sitting approval for a landfill expansion.

Allied Waste Industries (Livingston Landfill). Prepared needs assessment and plan consistency reports for application for local sitting approval for a landfill expansion. Provided expert witness testimony.

Allied Waste Industries (EnvironTech Landfill). Prepared needs assessment and plan consistency reports for application for local sitting approval for a landfill expansion. Provided expert witness testimony.

Allied Waste Industries (Streator Landfill). Prepared needs assessment and plan consistency reports for application for local sitting approval for a landfill expansion. Provided expert witness testimony.

Allied Waste Industries (CC Landfill). Prepared needs assessment report for application for local sitting approval for a landfill expansion. Provided expert witness testimony.

Browning Ferris Industries (Orchard Hills Landfill). Prepared needs assessment and plan consistency reports for application for local siting approval for a landfill expansion. Provided expert witness testimony.

Allied Waste Industries (Northlake Transfer Station). Assisted in preparing needs assessment and plan consistency reports for application for local siting approval for a 1,500 ton per day transfer station.

Waste Management of Illinois (Bluff City Transfer Station). Assisted in preparing needs assessment and plan consistency reports for application for local siting approval for a 2,000 ton per day transfer station.

Waste Management of Illinois (Crystal Lake Transfer Station). Assisted in preparing needs assessment and plan consistency reports for application for local siting approval for a 1,000 ton per day transfer station.

Roy Strom Refuse Removal Services (Greenwood Transfer Station). Prepared needs assessment and plan consistency reports for application for local siting approval for a 1,000 ton per day transfer station. Provided expert witness testimony.

West DuPage Recycling and Disposal (West DuPage Transfer Station). Prepared needs assessment and plan consistency reports for application for local siting approval for a 1,000 ton per day transfer station. Provided expert witness testimony.

Allied Waste Industries (Chicago Transfer Stations). Prepared zoning applications and permit applications for multiple transfer stations in the City of Chicago.

Browning Ferris Industries (DuKane Transfer Station). Prepared needs assessment and plan consistency reports for application for local siting approval for a 1,500 tpd transfer station. Provided expert witness testimony.

Speedway Recycling & Disposal (Ellis Street Transfer Station). Prepared needs assessment and plan consistency reports for application for local siting approval for a 500 tpd transfer station. Provided expert witness testimony.

Norton Environmental (Wood River Transfer/Recycling Facility). Prepared needs assessment for siting application for mixed waste processing facility and transfer station. Performed economic assessment of mixed waste versus source separated recycling.

Groot Industries. Prepared variance and special use zoning application for vehicle maintenance and container storage facility.

APPENDIX C

SAMPLE CERTIFICATES OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/30/2020

6/26/2019

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 Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME:	FAX (A/C, No):	
	PHONE (A/C, No, Ext):	E-MAIL ADDRESS:	
INSURED 1430625 APTIM ENVIRONMENTAL & INFRASTRUCTURE, LLC A SUBSIDIARY OF APTIM HOLDING CORP. 4171 ESSEN LANE BATON ROUGE LA 70809	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Greenwich Insurance Company		22322
	INSURER B: XL Specialty Insurance Company		37885
	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
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ BROAD FORM PD ☒ CONT.LIAB & XCU GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			CGD7409602	6/30/2019	6/30/2020	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			CAD7409603	6/30/2019	6/30/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$ XXXXXXXX
B B B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☒ N	N / A	CWD7409600 (AOS) CWR7409601 (WI) INCLUDES STOP GAP	6/30/2019 6/30/2019 6/30/2019	6/30/2020 6/30/2020 6/30/2020	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/30/2020

6/26/2019

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 Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME:	FAX (A/C, No):	
	PHONE (A/C, No, Ext):	E-MAIL ADDRESS:	
INSURED 1429034 APTIM ENVIRONMENTAL & INFRASTRUCTURE, LLC A SUBSIDIARY OF APTIM HOLDING CORP. 4171 ESSEN LANE BATON ROUGE LA 70809	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Indian Harbor Insurance Company		36940
	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
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX DAMAGE TO RENTED PREMISES (Ea occurrence) \$ XXXXXXXX MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ XXXXXXXX GENERAL AGGREGATE \$ XXXXXXXX PRODUCTS - COMP/OP AGG \$ XXXXXXXX \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$ XXXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y / N ☐ N / A			NOT APPLICABLE			PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX
A	PROFESSIONAL LIABILITY			CEO7446423	6/30/2019	6/30/2020	\$1,000,000 PER OCCURRENCE; \$1,000,000 AGGREGATE

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

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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APPENDIX D

PROFESSIONAL SERVICES AGREEMENT

**APTIM ENVIRONMENTAL & INFRASTRUCTURE, LLC
PROFESSIONAL SERVICES AGREEMENT
TIME AND MATERIALS BASIS**

1. SERVICES: Aptim Environmental & Infrastructure, LLC ("APTIM") a Louisiana corporation, agrees to perform for the undersigned CLIENT professional environmental, health and safety, consulting and/or analytical services ("Services") described in attached Proposal No. ____ dated _____ and/or as follows:

_____,
all in accord with the following terms and conditions.

2. FEES, INVOICES AND PAYMENTS: The Services will be performed on a time and materials basis, with compensation due for all goods and Services provided by APTIM, computed in accord with currently-in-effect APTIM rates for Time & Material work. APTIM's particular applicable T & M Rate Sheet for the Services will be attached hereto. Invoices will be submitted by APTIM no more frequently than every two weeks, with payment due upon CLIENT'S receipt of invoice. Payment shall be in U.S. Dollars. CLIENT shall be responsible for payment (without deduction or offset from the total invoice amount) of any and all sales, use, value added, gross receipts, franchise and like taxes, and tariffs and duties, and all disposal fees and taxes, levied against APTIM or its employees by any government or taxing authority. A service charge equal to one and one-half percent (1 ½ %) per month, or the maximum rate permitted by law, whichever is less, will be added to all accounts which remain unpaid for more than thirty (30) calendar days beyond the date of the invoice. Should there be any dispute as payments to be made on a percent complete basis to any portion of an invoice, the undisputed portion shall be promptly paid.

In the event APTIM is requested or authorized by CLIENT, or is required by government regulation, subpoena, or other legal process to produce documents or personnel as witnesses with respect to the Services performed under this Agreement, CLIENT agrees, so long as APTIM is not a party to the proceeding in which the information is sought, to reimburse APTIM for its professional time and expenses, as well as the fees and expenses of counsel, incurred in responding to such requests.

3. CLIENT'S COOPERATION: To assist APTIM in performing the Services, CLIENT shall (i) provide APTIM with relevant material, data, and information in its possession pertaining to the specific project or activity, (ii) consult with APTIM when requested, (iii) permit APTIM reasonable access to relevant CLIENT sites, (iv) ensure reasonable cooperation of CLIENT's employees in APTIM's activities, and (v) notify and

report to all regulatory agencies as required by such agencies.

4. CONFIDENTIALITY: In the course of performing Services, to the extent that CLIENT discloses to APTIM, business or technical information that CLIENT clearly marks in writing as confidential or proprietary, APTIM will exercise reasonable efforts to avoid the disclosure of such information to others. Nonetheless, CLIENT shall treat as confidential all information and data furnished to it by APTIM in connection with this Agreement including, but not limited to, APTIM's technology, formulae, procedures, processes, methods, trade secrets, ideas, inventions, and/or computer programs; and CLIENT shall not disclose such information to any third party.

Nothing herein is meant to prevent nor shall be interpreted as preventing either party from disclosing and/or using any information or data (i) when the information or data are actually known to the receiving party before being obtained or derived from the transmitting party, (ii) when information or data are generally available to the public without the receiving party's fault at any time before or after it is acquired from the transmitting party; (iii) where the information or data are obtained or acquired in good faith at any time by the receiving party from a third party who has the same in good faith and who is not under any obligation to the transmitting party in respect thereto; (iv) where a written release is obtained by the receiving party from the transmitting party; (v) three (3) years from the date of receipt of such information; or (vi) when required by process of law; provided, however, upon service of such process, the recipient thereof shall use reasonable efforts to notify the other party and afford it an opportunity to resist such process.

CLIENT shall obtain APTIM's prior consent and cooperation with the formulation and release of any public disclosure in connection with this Agreement or work performed hereunder, before issuing a news release, public announcement, advertisement, or other form of publicity.

5. RIGHT TO USE INFORMATION AND DOCUMENTS: CLIENT may use any final reports of findings, feasibility studies, industrial hygiene and safety, engineering work or other work performed or prepared by APTIM under this Agreement for its internal purposes in connection with the project and/or location indicated in the Services for which such work was prepared, but APTIM reserves all other rights with respect to such documents and all other documents produced in performing the Services. CLIENT shall obtain prior written consent from APTIM for any other use, distribution, or publication of such reports or work

results. Unless otherwise expressly agreed to in writing, nothing in this Agreement shall be interpreted to prevent APTIM from application and use of any information learned by it from the services (subject to the provisions of Section 4). All reports will be delivered subject to APTIM's then current limitations and disclaimers.

6. PATENTS AND CONFIDENTIAL INFORMATION: APTIM shall retain all right and title to all patentable and unpatentable inventions including confidential know-how developed by APTIM hereunder. However, APTIM hereby grants to CLIENT a royalty-free, nonexclusive, nonassignable license as to such inventions and know-how to use the same in any of CLIENT's facilities. Information submitted to CLIENT by APTIM hereunder is not intended nor shall such submission constitute inducement and/or contribution to infringe any patent(s) owned by a third party, and APTIM specifically disclaims any liability therefor.

7. DELAYS AND CHANGES IN CONDITIONS: If APTIM is delayed or otherwise in any way hindered or impacted at any time in performing the Services by (i) an act, failure to act or neglect of CLIENT or CLIENT's employees or any third parties; (ii) changes in the scope of the work; (iii) unforeseen, differing or changed circumstances or conditions including differing site conditions, acts of force majeure (such as fires, floods, riots, and strikes); (iv) changes in government acts or regulations; (v) delay authorized by CLIENT and agreed to by APTIM; or (vi) any other cause beyond the reasonable control of APTIM, **then** 1) the time for completion of the Services shall be extended based upon the impact of the delay, and 2) APTIM shall receive an equitable compensation adjustment.

8. INSURANCE: APTIM is presently protected by Worker's Compensation Insurance as required by applicable law and by General Liability and Automobile Liability Insurance (in the amount of \$1,000,000 combined single limit) for bodily injury and property damage. Insurance certificates will be furnished to Client on request. If the CLIENT requires further insurance coverage, APTIM will endeavor to obtain said coverage, and CLIENT shall pay any extra costs therefor.

9. RISK ALLOCATION - CLIENT hereby agrees that: (1) there are risks inherent to the Services, many of which cannot be ascertained or anticipated prior to or during the course of the Services; (2) due to the inherently limited nature and amount of the data resulting from environmental investigation methods, complete analysis of conditions is not always possible, and, therefore, conditions frequently vary from those anticipated earlier; and (3) technology, methods, accepted professional standards as well as law and policy, are undefined and/or constantly changing and evolving. In light of all of the foregoing and considering APTIM's lack of responsibility for creating the conditions requiring the Services, as a material inducement to and consideration for APTIM's

agreement to perform the Services on the terms and at the price herein provided for, CLIENT SPECIFICALLY AGREES THAT APTIM'S LIABILITY SHALL BE STRICTLY LIMITED AS PROVIDED IN SECTIONS 10 THROUGH 12 OF THIS AGREEMENT.

10. WARRANTY: APTIM is an independent contractor and APTIM's Services will be performed, findings obtained, and recommendations prepared in accordance with generally and currently accepted professional practices and standards governing recognized firms in the area engaged in similar work. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED.

11. INDEMNITIES: APTIM shall defend, indemnify and hold harmless CLIENT from and against loss or damage to tangible property, or injury to persons, to the extent arising from the negligent acts or omissions or willful misconduct of APTIM, its subcontractors, and their respective employees and agents acting in the course and scope of their employment; provided, however, APTIM shall indemnify CLIENT from and against any loss or damage in the handling or management of any hazardous or radioactive material, or any pollution, contamination, or release of hazardous or radioactive materials, only to the extent resulting from APTIM's gross negligence or willful misconduct. CLIENT shall defend, indemnify and save harmless APTIM (including its parent, subsidiary, and affiliated companies and their officers, directors, employees, and agents) from and against, and any indemnity by APTIM shall not apply to, loss, damage, injury or liability arising from the (i) acts or omissions of CLIENT, its contractors, and their respective subcontractors, employees and agents, or of third parties; (ii) any allegations that APTIM is the owner, operator, manager, or person in charge of all or any portion of a site addressed by the services, or arranged for the treatment, transportation, or disposal of, or owned or possessed, or chose the treatment, transportation or disposal site for, any material with respect to which Services are provided, and (iii) any pollution, contamination or release of hazardous or radioactive materials, including all adverse health effects thereof, except for any portion thereof which results from APTIM's gross negligence or willful misconduct.

12. LIMITATIONS OF LIABILITY:

a. GENERAL LIMITATION - CLIENT'S SOLE AND EXCLUSIVE REMEDY FOR ANY ALLEGED BREACH OF WARRANTY BY APTIM SHALL BE TO REQUIRE APTIM TO RE-PERFORM ANY DEFECTIVE SERVICES. APTIM'S LIABILITY AND CLIENT'S REMEDIES FOR ALL CAUSES OF ACTION ARISING HEREUNDER WHETHER BASED IN CONTRACT, WARRANTY, NEGLIGENCE, INDEMNITY, OR ANY OTHER CAUSE OF ACTION, SHALL NOT EXCEED IN THE CUMULATIVE AGGREGATE (INCLUDING ANY INSURANCE PROCEEDS) WITH RESPECT TO ALL

CLAIMS ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHATEVER MINIMUM AMOUNT MAY BE REQUIRED BY LAW OR, IF NONE, THE LESSER OF THE AMOUNT OF COMPENSATION FOR SUCH SERVICES, OR \$100,000 (WHICH AMOUNT INCLUDES ANY FEES AND COSTS INCURRED IN RE-PERFORMING SERVICES). THE REMEDIES IN THIS AGREEMENT ARE CLIENT'S SOLE AND EXCLUSIVE REMEDIES. ALL CLAIMS, INCLUDING THOSE FOR NEGLIGENCE OR ANY OTHER CAUSE WHATSOEVER SHALL BE DEEMED WAIVED UNLESS SUIT THEREON IS FILED WITHIN ONE (1) YEAR AFTER THE EARLIER OF (1) APTIM'S SUBSTANTIAL COMPLETION OF THE SERVICES OR (2) THE DATE OF APTIM'S FINAL INVOICE. FURTHER, APTIM SHALL HAVE NO LIABILITY FOR ANY ACTION INCLUDING DISCLOSURE OF INFORMATION WHERE IT BELIEVES IN GOOD FAITH THAT SUCH ACTION IS REQUIRED BY PROFESSIONAL STANDARDS OF CONDUCT FOR THE PRESERVATION OF PUBLIC HEALTH, SAFETY OR WELFARE, OR BY LAW.

b. CONSEQUENTIAL DAMAGES: FURTHER AND REGARDLESS OF ANY OTHER PROVISION HEREIN, APTIM SHALL NOT BE LIABLE FOR ANY INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES (INCLUDING LOSS OF PROFITS, DECLINE IN PROPERTY VALUE, REGULATORY AGENCY FINES, LOST PRODUCTION OR LOSS OF USE) INCURRED BY CLIENT OR FOR WHICH CLIENT MAY BE LIABLE TO ANY THIRD PARTY OCCASIONED BY THE SERVICES OR BY APPLICATION OR USE OF REPORTS OR OTHER WORK PERFORMED HEREUNDER.

c. ALL CLAIMS AGAINST APTIM, ITS INSURERS, EMPLOYEES, AGENTS, DIRECTORS OR OFFICERS AND ALL OTHER PERSONS FOR WHOM APTIM IS LEGALLY LIABLE, SHALL BE DEEMED WAIVED UNLESS AND TO THE EXTENT CLIENT SHALL BRING SUIT THEREFOR AGAINST APTIM WITHIN ONE (1) YEAR AFTER APTIM'S SUBSTANTIAL COMPLETION OF THE PARTICULAR SERVICES WITH RESPECT TO WHICH THE CLAIM IS MADE

13. GOVERNING LAWS: This Agreement shall be governed and construed in accordance with the laws of the State in which the site to which the Services are performed is located.

14. TERMINATION: Either party may terminate this Agreement with or without cause upon twenty (20) days' written notice to the other party. Upon such termination, CLIENT shall pay APTIM for all Services performed hereunder up to the date of such termination. In addition, if CLIENT terminates, CLIENT shall pay

APTIM all reasonable costs and expenses incurred by APTIM in effecting the termination, including, but not limited to non-cancelable commitments and demobilization costs.

15. ASSIGNMENT: Neither APTIM nor CLIENT shall assign any right or delegate any duty under this Agreement without the prior written consent of the other, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, the Services may be performed by any subsidiary, parent or affiliate of APTIM or other person designated by APTIM, and, APTIM may, upon notice to CLIENT, assign, pledge or otherwise hypothecate the cash proceeds and accounts receivable resulting from the performance of any Services or sale of any goods pursuant to this Agreement.

16. MISCELLANEOUS:

a. ENTIRE AGREEMENT, PRECEDENCE, ACCEPTANCE MODIFICATIONS: The terms and conditions set forth herein constitute the entire understanding of the Parties relating to the provisions of the Services by APTIM to the CLIENT. All previous proposals, offers, and other communications relative to the provisions of these Services by APTIM, oral or written, are hereby superseded, except to the extent that they have been expressly incorporated by reference herein. In the event of conflict, the four pages of this Agreement shall govern. CLIENT may accept these terms and conditions by execution of this Agreement or by authorizing APTIM to begin work. Any modifications or revision of any provisions hereof or any additional provisions contained in any purchase order, acknowledgement or other document issued by the CLIENT is hereby expressly objected to by APTIM and shall not operate to modify the Agreement.

b. DISPUTES, ATTORNEY FEES – Any dispute regarding this Agreement or the Services shall be resolved first by exchange of documents by senior management of the parties, who may be assisted by counsel. Any thereafter unresolved disputes shall be litigated in the state whose law governs under Section 13 hereunder. In any litigation, the Prevailing Party shall be entitled to receive, as part of any award or judgment, eighty percent (80%) of its reasonable attorneys' fees and costs incurred in handling the dispute. For these purposes, the "Prevailing Party" shall be the party who obtains a litigation result more favorable to it than its last formal written offer (made at least twenty calendar days prior to the formal trial) to settle such litigation.

c. WAIVER OF TERMS AND CONDITIONS - The failure of APTIM or CLIENT in any one or more instances to enforce one or more of the terms or conditions of this Agreement or to exercise any right or privilege in the Agreement or the waiver by APTIM or CLIENT of any breach of the terms or conditions of this

Agreement shall not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same shall continue and remain in force and effect as if no such failure to enforce had occurred.

d. NOTICES – Any notices required hereunder may be sent by orally confirmed US Mail, courier service (e.g. FedEx), orally confirmed telecopy (fax) or orally confirmed email (further confirmed by US Mail) to the addresses set forth below.

e. SEVERABILITY AND SURVIVAL - Each provision of this Agreement is severable from the others. Should any provision of this Agreement be found invalid or unenforceable, such provision shall be ineffective only to the extent required by law, without

invalidating the remainder of such provision or the remainder of this Agreement.

Further, to the extent permitted by law, any provision found invalid or unenforceable shall be deemed automatically redrawn to the extent necessary to render it valid and enforceable consistent with the parties' intent. For example, if the gross negligence standard in Section 11 is unenforceable under an applicable "anti-indemnity" statute, but a sole negligence standard is enforceable, the sole negligence standard shall be automatically substituted therefor. The terms and conditions set forth herein shall survive the termination of this Agreement.

CLIENT and APTIM agree to the foregoing (**INCLUDING THE LIMITATIONS ON LIABILITY IN SECTIONS 9-12**) and have caused this Agreement to be executed by their duly authorized representatives as of the date set forth below.

Executed on _____, 20__

CLIENT

Client Name: _____

By (Sign): _____

Print Name: _____

Title: _____

Address: _____

Phone: _____

Fax: _____

E-mail: _____

APTIM ENVIRONMENTAL & INFRASTRUCTURE, LLC

By (Sign): _____

Print Name: _____

Title: _____

Address: _____

Phone: _____

Fax: _____

E-mail: _____

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



October 2, 2019

PROCUREMENT SYNOPSIS

Requesting Department: Environmental & Water Resources
Procurement Name: RFQ 34-019 Solid Waste Management & Resource
Recovery Plan Consultant
Recommended Vendor: Aptim Environmental & Infrastructure, LLC

NOTIFICATION AND RESPONSE

Public Notices: Kane County Web Site and The Daily Herald

Advertising Date:	September 3, 2019	Notices sent/Plan Holders: 9/14
Proposal Due Date:	September 24, 2019	Proposals Received: 5

PURPOSE

The County of Kane accepted qualifications from experienced professionals to assist with the development of the 2020 update to the Kane County Solid Waste Management and Resource Recovery Plan.

VENDORS	TOTAL SCORES
Aptim Environmental & Infrastructure, LLC 1607 E. Main St., Ste E, St. Charles, IL 60174	98%
Deigan & Associates, LLC 28835 N. Herky Dr., Suite 120, Lake Bluff, IL 60044	38%
Delta Institute 35 E. Wacker Dr., Chicago, IL 60601	53%
Resource Recycling Systems 516 Longshore Dr., Ann Arbor, MI 48105	33%
New Gen Strategies & Solutions, LLC 2875 S. Orange Ave., #300, Orlando, FL 32806	35%

The Requests for Qualifications were reviewed and scored based on the weights and criteria as stated in the RFQ. Environmental & Water Resource staff recommend awarding of this contract to Aptim Environmental & Infrastructure, LLC of St. Charles, IL, pending Committee and County Board Approval.

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



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 398

Authorizing FY19 Emergency Management Program Grant for the Office of Emergency Management

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

Summary:

This resolution authorizes the Chairman to enter into an agreement with the State of Illinois to accept the FY19 Emergency Management Program Grant not to exceed \$233,848.30.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 398

**AUTHORIZING FY19 EMERGENCY MANAGEMENT PROGRAM GRANT FOR THE OFFICE
OF EMERGENCY MANAGEMENT**

WHEREAS, the Kane County Office of Emergency Management has been awarded an Emergency Management Program Grant (EMPG) through the State of Illinois funded by the U.S. Department of Homeland Security; and

WHEREAS, the objective of the EMPG program is to provide financial assistance for the development of effective, integrated emergency management organizations within the State of Illinois; and

WHEREAS, the grant award has been set not to exceed Two Hundred Thirty-Three Thousand, Eight Hundred Forty-Eight Dollars and 30/100 (\$233,848.30) of which One Hundred Sixteen Thousand, Nine Hundred Twenty-Four Dollars and 15/100 (\$116,924.15) are federal funds available for reimbursement of eligible administrative cost as outlined in the Illinois Administrative Code Title 29, part 301.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to enter into said grant agreement with the State of Illinois as part of the Emergency Management Program Grant program.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

19-11 FY19 EMPG Grant

INTERGOVERNMENTAL AGREEMENT



BETWEEN
THE STATE OF ILLINOIS, ILLINOIS EMERGENCY MANAGEMENT AGENCY
AND
County of Kane

The Illinois Emergency Management Agency (Grantor), with its principal office at 2200 South Dirksen Parkway, Springfield, Illinois 62703, and County of Kane (Grantee), with its principal office at 719 South Batavia Avenue-Building C, Geneva, Illinois 60134-3077 and payment address (if different than principal office) hereby enter into this Intergovernmental Grant Agreement (Agreement). Grantor and Grantee are collectively referred to herein as "Parties" or individually as a "Party."

PART ONE – THE UNIFORM TERMS
RECITALS

WHEREAS, it is the intent of the Parties to perform consistent with all Exhibits and attachments hereto and pursuant to the duties and responsibilities imposed by Grantor under the laws of the State of Illinois and in accordance with the terms, conditions and provisions hereof.

NOW, THEREFORE, in consideration of the foregoing and the mutual agreements contained herein, and for other good and valuable consideration, the value, receipt and sufficiency of which are acknowledged, the Parties hereto agree as follows:

ARTICLE I
AWARD AND GRANTEE-SPECIFIC INFORMATION AND CERTIFICATION

1.1. DUNS Number; SAM Registration; Nature of Entity. Under penalties of perjury, Grantee certifies that 010221786 is Grantee's correct DUNS number, that 36-6006585 is Grantee's correct FEIN, and that Grantee has an active State registration and SAM registration. Grantee is doing business as a Government Unit. If Grantee has not received a payment from the State of Illinois in the last two years, Grantee must submit a W-9 tax form with this Agreement.

1.2. Amount of Agreement. Grant Funds shall not exceed **\$233,848.30**, of which **\$116,924.15** are federal funds. Grantee agrees to accept Grantor's payment as specified in the Exhibits and attachments incorporated herein as part of this Agreement. Grantee is required to match these funds with eligible expenses as outlined in Exhibit C.

1.3. Identification Numbers. The Federal Award Identification Number (FAIN) is EMC-2019-EP-00001, the Federal awarding agency is the United States Department of Homeland Security, and the Federal Award date is October 1, 2018. The Catalog of Federal Domestic Assistance (CFDA) Name is Emergency Management Performance Grants and Number is 97.042. The Catalog of State Financial Assistance (CSFA) Number is 588-40-0450.

1.4. Term. This Agreement shall be effective on October 1, 2018, and shall expire on September 30, 2021, unless terminated pursuant to this Agreement.

1.5. Certification. Grantee certifies under oath that (1) all representations made in this Agreement are true and correct and (2) all Grant Funds awarded pursuant to this Agreement shall be used only for the purpose(s) described herein. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions shall be the basis for immediate termination of this Agreement and repayment of all Grant Funds.

1.6. Signatures. In witness whereof, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives.

ILLINOIS EMERGENCY MANAGEMENT AGENCY

County of Kane

By: _____
Alicia Tate-Nadeau, Acting Director

By: _____
Christopher J. Lauzen, County Board Chairman

Date: _____

Date: _____

By: _____
Lisa Wieties, Assistant to the Director

By: _____
Signature of Designee

Date: _____

Printed Name: _____

Printed Title: _____



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 399

Authorizing an Intergovernmental Agreement with Stephenson County for Juvenile Detention Services

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

Contact: Mike Davis, 630.406.7468

Budget Information:

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

Summary:

This resolution is for a three (3) year intergovernmental agreement with Stephenson County to provide juvenile detention services for Stephenson County minors in need of such services. The previous 2-year intergovernmental agreement, Resolution 18-103, expires on December 1, 2019.

Kane County will guarantee housing for up to five (5) Stephenson County minors at its Juvenile Justice Center with a per diem charge of One Hundred Thirty-Five Dollars (\$135) per day per minor. The new intergovernmental agreement is to commence on date of acceptance by both parties and will expire on December 1, 2022. The agreement shall be reviewed in two (2) years from date of commencement for appropriateness of fees and a new per diem rate may be negotiated.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 399

**AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT WITH STEPHENSON COUNTY
FOR JUVENILE DETENTION SERVICES**

WHEREAS, the Constitution of the State of Illinois of 1970, Article VII, Section 10, provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any matter not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., provides that any county may participate in an intergovernmental agreement under this Act notwithstanding the absence of specific authority under the State law to perform the service involved provided that the unit of local government contracting with the county has authority to perform the service; and

WHEREAS, Stephenson County desires to enter into an intergovernmental agreement with Kane County wherein Kane County will guarantee housing for up to five (5) Stephenson County minors at its Juvenile Justice Center with a per diem charge of \$135 (one hundred and thirty-five dollars) per day per minor; and

WHEREAS, the intergovernmental agreement with Stephenson County commences on date of signing by both parties, and will continue for a period of three (3) years until December 1, 2022. This agreement shall be reviewed in two (2) years from date of commencement for appropriateness of fees and a new per diem rate may be negotiated. This agreement may be amended with the written consent of all parties hereto and, provided a need continues to exist, may be renewed thirty (30) days prior to the expiration date for a period not to exceed one (1) year for each renewal.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to enter into an agreement with the County of Stephenson (a copy of which shall be filed with the Kane County Clerk) for Juvenile Detention Services.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

19-11 Stephenson County IGA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 401

Amending RES #18-68 Authorizing a Procedure for Employees in Building Management's Pay Rate for Holiday, On Call and After Hours Worked

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

Contact: Rickey Sparks, 630.208.5175

Budget Information:

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

Summary:

Authorizing an amendment to RES #18-68 regarding procedures/policy for employees in Building Management/s pay rate for holiday and additional time worked above and beyond regularly scheduled hours.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 401

AMENDING RES #18-68 AUTHORIZING A PROCEDURE FOR EMPLOYEES IN BUILDING MANAGEMENT'S PAY RATE FOR HOLIDAY, ON CALL AND AFTER HOURS WORKED

WHEREAS, previously approved RES #18-68 requires clarification as it does not adequately address Building Management's policy concerning payment of personnel for hours worked during holidays and additional time worked above and beyond regularly scheduled hours; and

WHEREAS, if Building Management employees are called out to work on an unscheduled basis, on a County scheduled holiday: 1.) they will receive eight (8) hours pay for each holiday, 2.) additionally, they will be compensated at a rate of one and a half times their regular rate pay for any/all hours worked that day; and

WHEREAS, there will be a guaranteed minimum of two and one half (2.5) hours "show up" pay for unscheduled holiday call outs; and

WHEREAS, except for time worked on County scheduled holidays, regular overtime (paid at time and a half rate) will only be earned if the employee physically works more than their standard base schedule of 40 hours per week, for that week; and

WHEREAS, if a County scheduled holiday occurs during the week that unscheduled over time is required, the holiday will be considered as "time worked" for calculating over time purposes only; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Building Management's Holidays and Overtime Worked rules are set forth in this resolution.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

19-11 Amend RES #18-68



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 18 - 68

Authorizing a Procedure for Employees in Building Management's Pay Rate for Holiday, On Call and After Hours Worked

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

Contact: Sylvia Wetzel, 630.232.5932

Budget Information:

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

Summary:

Authorizing a procedure for employees in Building Management's pay rate for holiday, on call and after hours worked.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 18 - 68

**AUTHORIZING A PROCEDURE FOR EMPLOYEES IN BUILDING MANAGEMENT'S PAY
RATE FOR HOLIDAY, ON CALL AND AFTER HOURS WORKED**

WHEREAS, from time to time the Human Services Committee finds it necessary to establish certain procedures for Kane County Departments that are in variance with those contained in the Kane County Personnel Policy Handbook and to adopt specific procedures for a certain Department to meet unique operational requirements; and

WHEREAS, the Human Services Committee desires to authorize such administrative procedures related to pay rate for holiday, on call and after hours worked for the Kane County Building Management Department; and

WHEREAS, if a Building Management employee works on a County scheduled holiday to complete duties, he or she will be paid at a rate of one and a half their base pay and the employee will not receive holiday pay for this day; and

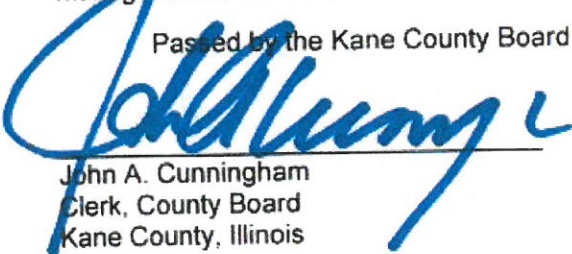
WHEREAS, in addition to the pay for hours worked, the Building Management employee will be able to bank eight hours (based on their base schedule of 40 hours per week) to use as paid leave. This earned time will be recorded on the employee's timesheets as Holiday Special Earned; and

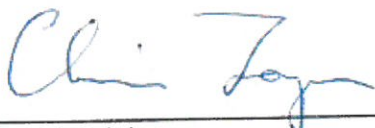
WHEREAS, Holiday Special Earned must be used within 60 days of being earned. When used, this bank of time will be indicated on the Building Management employee's timesheet as Holiday Special Used; and

WHEREAS, except for time worked on a holiday, overtime paid at time and a half will only be earned if the employee physically works more than 40 hours per week. Impacted employees will received retroactive pay at .50, beginning 12/1/2017 - 3/13/2018, paid from the Building Management Fund.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Building Management's On-Call, Overtime and Holidays Worked rules are set forth in this resolution.

Passed by the Kane County Board on March 13, 2018.


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


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

Vote:
[Unanimous]

18-03 Res Bldg



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance: No. 19 - 402

Authorizing Fiscal Year 2020 Non-Union Wage Increases

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:
If not budgeted, explain funding source:	

Summary:

This resolution authorizes the FY20 non-union wage increases.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE: NO. 19 - 402

AUTHORIZING FISCAL YEAR 2020 NON-UNION WAGE INCREASES

WHEREAS, the County Board has provided funding in the Fiscal Year 2020 budget for an average wage increase of 2% for the County's non-union employees; and

WHEREAS, the County Board desires to formally authorize an average wage increase of 2% for the County's non-union employees for Fiscal Year 2020, effective 12/1/2019, to be allocated among individual employees within each department at the discretion of the department heads; and

WHEREAS, the County Board desires to authorize a 2% wage increase for Fiscal Year 2020, effective 12/1/2019, for certain department heads specified in section 2-48(A)(3) of the Kane County Code, including the chief information officer, supervisor of assessments, director of development and community services, director of the office of community reinvestment, executive director of health department, executive director of finance, executive director of human resource management, executive director of building management, director of communications for KaneComm, director of environmental and water resources, and director of the office of emergency management (all other department heads/directors/managers not specified in section 2-48(A)(3) of the Kane County Code fall under the general category of non-union employees); and

WHEREAS, pursuant to Section 5-3 of the Kane County Code, the County Board desires to authorize for Fiscal Year 2020 a 2% wage increase, effective 12/1/2019, for the administrator, deputy administrator(s) and wardens of the County's Animal Control department; and

NOW, THEREFORE, BE IT ORDAINED, by the Kane County Board that a 2% average wage increase for Fiscal Year 2020, effective 12/1/2019, is hereby authorized for its non-union employees to be allocated among individual employees at the discretion of their department heads; and

BE IT FURTHER ORDAINED, by the Kane County Board that a 2% wage increase for Fiscal Year 2020, effective 12/1/2019, is hereby authorized for certain department heads specified in section 2-48(A)(3) of the Kane County Code, including the chief information officer, supervisor of assessments, director of development and community services, director of the office of community reinvestment, executive director of health department, executive director of finance, executive director of human resource management, executive director of building management, director of communications for KaneComm, director of environmental and water resources, and the director of the office of emergency management; and

BE IT FURTHER ORDAINED, by the Kane County Board that pursuant to Section 5-3 of the Kane County Code a 2% wage increase for Fiscal Year 2020, effective 12/1/2019, is hereby authorized for the administrator, deputy administrator(s) and wardens of the County's Animal Control department; and

BE IT FURTHER ORDAINED, by the Kane County Board that Section 2-74(B) of the Kane County Code is hereby amended as follows:

- Change compensation for Board of review chairman to **\$24,480**
- Change compensation for Board of review members (2) to **\$21,420**

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

Non-Union Wage Increase FY20



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 403

Approval of September 2019 Claims Paid

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

Contact: Terry Hunt, 630.232.5918

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$16,191,761.98
If not budgeted, explain funding source:	

Summary:

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

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

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 403

APPROVAL OF SEPTEMBER 2019 CLAIMS PAID

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

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

WHEREAS, the County Auditor has examined the attached Claims Paid Report for claims against Kane County totaling \$16,191,761.98; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that payment of the claims totaling Sixteen Million, One Hundred Ninety-One Thousand, Seven Hundred Sixty-One Dollars and Ninety-Eight Cents (\$16,191,761.98) on the attached Claims Paid Report is approved.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

September Claims

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	49.09	9/3/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	17.89	9/3/2019
Bowman Consulting Group Ltd	Engineering Services	Transportation	Motor Fuel Local Option	38,930.02	9/3/2019
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	55.53	9/3/2019
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	69.13	9/3/2019
Corrective Asphalt Materials, LLC (CAM)	Pavement Preservation	Transportation	Motor Fuel Local Option	761,595.61	9/3/2019
Document Imaging Services LLC	Operating Supplies	Judiciary and Courts	General Fund	698.00	9/3/2019
Fox Valley Internet, Inc.	Internet	Other- Countywide Expenses	General Fund	583.00	9/3/2019
Fox Valley Internet, Inc.	Internet	Other- Countywide Expenses	General Fund	179.00	9/3/2019
Global Assets Intergrated LLC	S.W.A.T. Supplies	Sheriff	General Fund	3,607.45	9/3/2019
Haske & Haske PC	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	9/3/2019
Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	347.20	9/3/2019
Lift Truck Doctors Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	169.59	9/3/2019
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	185.72	9/3/2019
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	179.14	9/3/2019
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	54.32	9/3/2019
PetroChoice Holdings Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	387.00	9/3/2019
PetroChoice Holdings Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	1,024.75	9/3/2019
Physicians Immediate Care North Chicago, LLC	Project Administration Services	Human Resource Management	Insurance Liability	95.00	9/3/2019
Pi Variables Inc	Operating Supplies	Sheriff	EMA Volunteer Fund	645.00	9/3/2019
Pieproject Foundation	Sanction Incentives	Court Services	Drug Court Special Resources	100.00	9/3/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	300.00	9/3/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	150.00	9/3/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	100.00	9/3/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	100.00	9/3/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	300.00	9/3/2019
Tabb Textiles Co. Inc	Clothing Supplies	Sheriff	General Fund	2,721.15	9/3/2019
The Way Back Inn Inc	Halfway House	Court Services	Drug Court Special Resources	270.06	9/3/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	720.00	9/3/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	516.64	9/3/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	109.29	9/3/2019
Victory Supply LLC	Clothing Supplies	Sheriff	General Fund	1,269.00	9/3/2019
Brooke Hampel	Cellular Phone	Other- Countywide Expenses	General Fund	9.98	9/3/2019
Chad Brownfield	Employee Training	Court Services	General Fund	133.27	9/3/2019
Donald Dieckmann	Employee Training	Information Technologies	Geographic Information Systems	59.16	9/3/2019
Heather Fenn	Employee Mileage Expense	Circuit Clerk	General Fund	55.10	9/3/2019
James J Ariola	Highway Right of Way	Transportation	Transportation Sales Tax	38,770.00	9/3/2019
James J Plonczynski	Employee Mileage Expense	Development	General Fund	33.64	9/3/2019
Jody Kanikula	Employee Mileage Expense	Merit Commission	General Fund	38.28	9/3/2019
Julissa Gonzalez	Incentives	Court Services	General Fund	32.99	9/3/2019
Martina M. Ralls	Court Reporter Costs	State's Attorney	General Fund	1,108.00	9/3/2019
Martina M. Ralls	Court Reporter Costs	State's Attorney	General Fund	92.00	9/3/2019
Matthew Grendzinski	Cellular Phone	Transportation	County Highway	50.00	9/3/2019
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	600.00	9/3/2019

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Nicholas E Scarpelli	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	9/3/2019
Nicholas E Scarpelli	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	150.00	9/3/2019
Nicholas E Scarpelli	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	150.00	9/3/2019
Nicholas E Scarpelli	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	150.00	9/3/2019
Nicholas E Scarpelli	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	9/3/2019
Ryan Peterson	Conferences and Meetings	Transportation	County Highway	85.50	9/3/2019
Ryan Peterson	Employee Mileage Expense	Transportation	County Highway	37.70	9/3/2019
Ryan Peterson	Cellular Phone	Transportation	County Highway	50.00	9/3/2019
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,567.93	9/3/2019
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,567.93	9/3/2019
A-1 Airport Limousine Service Inc	Employee Mileage Expense	County Clerk	General Fund	76.90	9/3/2019
Accurate Document Destruction Inc (GROOT)	Destruction of Records Services	Circuit Clerk	Court Document Storage	374.48	9/3/2019
Acrisure LLC dba Presidio (Wine Sergi)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	9/3/2019
Acrisure LLC dba Presidio (Wine Sergi)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	9/3/2019
Acrisure LLC dba Presidio (Wine Sergi)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	9/3/2019
Adam Tedder	Internet	Other- Countywide Expenses	General Fund	130.00	9/3/2019
Adam Tedder	Internet	Other- Countywide Expenses	General Fund	130.00	9/3/2019
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	26,118.64	9/3/2019
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	(625.17)	9/3/2019
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	(6,617.79)	9/3/2019
Advocate Sherman Hospital	Medical/Dental/Hospital Services	Sheriff	General Fund	31.50	9/3/2019
Alarm Detection Systems Inc	Security Services	County Clerk	General Fund	2,268.00	9/3/2019
Alliance Against Intoxicated Motorists (AAIM)	Miscellaneous Contractual Exp	Court Services	General Fund	750.00	9/3/2019
Alliance Against Intoxicated Motorists (AAIM)	Miscellaneous Contractual Exp	Court Services	General Fund	750.00	9/3/2019
Alpha Medical Distributor, Inc.	Body Bags	Coroner	Coroner Administration	547.10	9/3/2019
Amanda Weinreis	Employee Mileage Expense	WIOA 18	Workforce Development	25.52	9/3/2019
American Planning Association	General Association Dues	Development	General Fund	225.00	9/3/2019
Andrew Smith	Internet	Other- Countywide Expenses	General Fund	79.54	9/3/2019
Angela Martin	Employee Training	Supervisor of Assessments	General Fund	34.16	9/3/2019
Angela Martin	Employee Mileage Expense	Supervisor of Assessments	General Fund	44.65	9/3/2019
Antonio Aguirre Portillo	SS Transportation Assistance	WIOA 18	Workforce Development	82.36	9/3/2019
Apex Industrial Automation LLC	Repairs and Maint- Buildings	Building Management	General Fund	861.48	9/3/2019
Aracelli Mendez	Employee Mileage Expense	Health	Kane Kares	14.86	9/3/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	13,629.73	9/3/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	13,827.03	9/3/2019
Arthur P O'Hara Inc	Operating Supplies	Judiciary and Courts	General Fund	1,228.00	9/3/2019
Association for Individual Development (AID)	External Grants	County Board	Grand Victoria Casino Elgin	31,232.00	9/3/2019
AT&T	Telephone	Other- Countywide Expenses	General Fund	1,679.67	9/3/2019
AT&T	Telephone	Other- Countywide Expenses	General Fund	3,964.45	9/3/2019
AT&T	Telephone	Other- Countywide Expenses	General Fund	235.95	9/3/2019
AT&T	Telephone	Other- Countywide Expenses	General Fund	18,794.51	9/3/2019
AT&T	Telephone	Health	County Health	275.55	9/3/2019
AT&T	Accrued Liabilities		911 Emergency Surcharge	217.92	9/3/2019
Aurora University	DT ITA	WIOA 18	Workforce Development	1,943.80	9/3/2019

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	35,095.77	9/3/2019
Batavia Instant Print Inc	General Printing	Building Management	General Fund	973.45	9/3/2019
Batavia Instant Print Inc	General Printing	Building Management	General Fund	494.55	9/3/2019
Batavia Instant Print Inc	General Printing	Building Management	General Fund	977.67	9/3/2019
Batavia Instant Print Inc	General Printing	Building Management	General Fund	1,700.85	9/3/2019
Batavia Instant Print Inc	General Printing	Animal Control	Animal Control	130.65	9/3/2019
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	17.95	9/3/2019
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	1,451.13	9/3/2019
Bentley Systems Inc	Repairs and Maint- Computers	Information Technologies	Geographic Information Systems	2,754.00	9/3/2019
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	176.10	9/3/2019
Bob Barker Company Inc	Operating Supplies	Court Services	General Fund	32.14	9/3/2019
Bob Barker Company Inc	Operating Supplies	Court Services	General Fund	259.98	9/3/2019
Bonnell Industries Inc	Machinery and Equipment	Transportation	County Highway	88,440.00	9/3/2019
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	9/3/2019
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	9/3/2019
Breaking Free	Psychological/Psychiatric Srvs	Court Services	Probation Services	155.00	9/3/2019
Breaking Free	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	9/3/2019
Breaking Free	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	9/3/2019
Breaking Free	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	9/3/2019
Breaking Free	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	9/3/2019
Brenda D Gregory	Per Diem Expense	Judiciary and Courts	General Fund	7.50	9/3/2019
Brenda Willett	Miscellaneous Contractual Exp	Public Defender	General Fund	50.00	9/3/2019
Brian Rosinski	SS Transportation Assistance	TAA 17	Workforce Development	72.40	9/3/2019
Brooke Hampel	Employee Mileage Expense	Information Technologies	General Fund	10.21	9/3/2019
Business and Career Services Incorporated	YOUTH OJT	WIOA 18	Workforce Development	6,500.00	9/3/2019
Business and Career Services Incorporated	YOUTH OJT	WIOA 18	Workforce Development	6,500.00	9/3/2019
Business and Career Services Incorporated	YOUTH OJT	WIOA 18	Workforce Development	9,755.20	9/3/2019
Camic, Johnson, Ltd	Contractual/Consulting Services	Development	General Fund	400.00	9/3/2019
Canon Solutions America Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	51.53	9/3/2019
Canon Solutions America Inc	Repairs and Maint- Copiers	Sheriff	General Fund	348.68	9/3/2019
Canon Solutions America Inc	Operating Supplies	Sheriff	General Fund	215.31	9/3/2019
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	555.14	9/3/2019
Canon Solutions America Inc	Repairs and Maint- Copiers	Operating Pool	Workforce Development	790.01	9/3/2019
Carl Schoedel	Conferences and Meetings	Transportation	County Highway	285.60	9/3/2019
Carolina Ballines	Employee Mileage Expense	Health	County Health	102.08	9/3/2019
Carolyn Russie	Employee Mileage Expense	Health	County Health	95.17	9/3/2019
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	66,629.18	9/3/2019
Central Furnace Supply Co.	Liability Insurance	Human Resource Management	Insurance Liability	1,433.86	9/3/2019
Central Furnace Supply Co.	Repairs and Maint- Equipment	Animal Control	Animal Control	15.00	9/3/2019
CENVEO Inc	General Printing	Building Management	General Fund	270.50	9/3/2019
Charles Espersen	SS Transportation Assistance	TAA 17	Workforce Development	104.04	9/3/2019
Cheryl Zimmerman	SS Transportation Assistance	TAA 17	Workforce Development	66.80	9/3/2019
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	Public Defender	General Fund	42.95	9/3/2019
Chicago Tribune	Legal Printing	Transportation	County Highway	60.25	9/3/2019

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Choice IT Global LLC	Repairs and Maint- Comm Equip	Information Technologies	General Fund	1,333.45	9/3/2019
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	Greater Elgin Impact Fees	406.50	9/3/2019
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	9/3/2019
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	9/3/2019
City of Elgin	Security Services	Court Services	Probation Services	1,035.00	9/3/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	13.92	9/3/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	238.38	9/3/2019
City of Geneva	Utilities- Water	Building Management	General Fund	21.40	9/3/2019
City of Geneva	Utilities- Water	Building Management	General Fund	287.67	9/3/2019
City of Geneva	Utilities- Water	Building Management	General Fund	192.88	9/3/2019
City of Geneva	Utilities- Water	Building Management	General Fund	393.79	9/3/2019
City of Geneva	Utilities- Water	Building Management	General Fund	29.03	9/3/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	380.61	9/3/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	16,428.54	9/3/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	72.46	9/3/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	113.87	9/3/2019
City of Geneva	Utilities- Water	Building Management	General Fund	175.02	9/3/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	48.42	9/3/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	248.02	9/3/2019
City of Geneva	Utilities- Water	Animal Control	Animal Control	703.21	9/3/2019
City of Geneva	Utilities- Electric	Animal Control	Animal Control	956.48	9/3/2019
City of Geneva	Professional Services	Environmental Management	Enterprise Surcharge	32.21	9/3/2019
City of St. Charles	Utilities- Electric	Building Management	General Fund	0.10	9/3/2019
City of St. Charles	Utilities- Sewer	Building Management	General Fund	3,336.35	9/3/2019
City of St. Charles	Utilities- Water	Building Management	General Fund	3,209.23	9/3/2019
City of St. Charles	Utilities- Electric	Building Management	General Fund	1.70	9/3/2019
City of St. Charles	Utilities- Sewer	Building Management	General Fund	140.76	9/3/2019
City of St. Charles	Utilities- Water	Building Management	General Fund	105.36	9/3/2019
City of St. Charles	Utilities- Electric	Building Management	General Fund	62.61	9/3/2019
City of St. Charles	Utilities- Electric	Building Management	General Fund	10,311.05	9/3/2019
City of St. Charles	Utilities- Sewer	Building Management	General Fund	9,964.31	9/3/2019
City of St. Charles	Utilities- Water	Building Management	General Fund	6,308.07	9/3/2019
City of St. Charles	Utilities- Electric	Building Management	General Fund	1.70	9/3/2019
City of St. Charles	Utilities- Water	Court Services	General Fund	1,081.31	9/3/2019
Comcast	Operating Supplies	Sheriff	General Fund	166.90	9/3/2019
ComEd	Contractual/Consulting Services	Kane Comm	Kane Comm	70.37	9/3/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.63	9/3/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	33.26	9/3/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8.62	9/3/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	42.88	9/3/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1,969.89	9/3/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	32.31	9/3/2019
ComEd	Accrued Liabilities		Township Motor Fuel	231.31	9/3/2019
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	24,270.00	9/3/2019

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Computer Training Source	DT ITA	WIOA 18	Workforce Development	10,000.00	9/3/2019
Conservation Foundation	Contractual/Consulting Services	Environmental Management	Stormwater Management	500.00	9/3/2019
Copy King Office Solutions Inc	Operating Supplies	Coroner	Coroner Administration	134.32	9/3/2019
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	1,729.21	9/3/2019
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	576.66	9/3/2019
Curran Contracting Company	Contractual/Consulting Services	Environmental Management	Enterprise General	439,405.07	9/3/2019
Currie Motors Frankfort, Inc	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	148,650.52	9/3/2019
Currie Motors Frankfort, Inc	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	37,162.63	9/3/2019
Currie Motors Frankfort, Inc	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	37,162.63	9/3/2019
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	100.00	9/3/2019
DANIEL P GATES	Employee Mileage Expense	Court Services	General Fund	56.60	9/3/2019
Data Clean Corporation	Contractual/Consulting Services	Kane Comm	Kane Comm	610.00	9/3/2019
Deborah Day	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	156.83	9/3/2019
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	200.00	9/3/2019
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	84.00	9/3/2019
Debra P Hogan	Court Reporter Costs	State's Attorney	General Fund	24.00	9/3/2019
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	10,250.00	9/3/2019
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	9,750.00	9/3/2019
DFM Associates	Software Licensing Cost	County Clerk	General Fund	9,416.00	9/3/2019
Don McCue Chevrolet Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	632.90	9/3/2019
Donna King	Employee Mileage Expense	Supervisor of Assessments	General Fund	16.81	9/3/2019
Donna Koziol	SS Transportation Assistance	TAA 17	Workforce Development	144.30	9/3/2019
Donna Levy	SS Transportation Assistance	WIOA 18	Workforce Development	102.95	9/3/2019
Donnie Richardson-Jones	Employee Training	Supervisor of Assessments	General Fund	46.04	9/3/2019
Donnie Richardson-Jones	Employee Mileage Expense	Supervisor of Assessments	General Fund	17.40	9/3/2019
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	5,226.00	9/3/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Court Services	General Fund	92.49	9/3/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Coroner	General Fund	1,008.95	9/3/2019
DuPage Salt Company	Disposal and Water Softener Srvs	Animal Control	Animal Control	33.00	9/3/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	1,349.40	9/3/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	216.57	9/3/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	3.90	9/3/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	13.10	9/3/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	667.61	9/3/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	(55.56)	9/3/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	27.88	9/3/2019
Elgin Community College	DT ITA	WIOA 18	Workforce Development	587.00	9/3/2019
Elgin Community College	DT ITA	WIOA 18	Workforce Development	1,034.00	9/3/2019
Elizabeth Berrones	Court Appointed Counsel	Judiciary and Courts	General Fund	1,683.00	9/3/2019
Erin Rauscher	Employee Mileage Expense	Health	County Health	99.76	9/3/2019
ESI Consultants, Ltd.	Building Improvements	Transportation	County Highway	8,704.50	9/3/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	478.55	9/3/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	285.90	9/3/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	1,082.01	9/3/2019

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
FedEx	Postage	Other- Countywide Expenses	General Fund	85.84	9/3/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	236.74	9/3/2019
Feece Oil Company	Repairs and Maint- Vehicles	Building Management	General Fund	55.37	9/3/2019
Feece Oil Company	Repairs and Maint- Vehicles	Building Management	General Fund	77.35	9/3/2019
Fifth Third Bank	Employee Training	Finance	General Fund	78.50	9/3/2019
Fifth Third Bank	Software Licensing Cost	Information Technologies	General Fund	50.00	9/3/2019
Fifth Third Bank	Repairs and Maint- Computers	Information Technologies	General Fund	3,146.79	9/3/2019
Fifth Third Bank	Conferences and Meetings	Information Technologies	General Fund	5.00	9/3/2019
Fifth Third Bank	Employee Training	Information Technologies	General Fund	3,674.00	9/3/2019
Fifth Third Bank	Employee Training	Information Technologies	General Fund	769.00	9/3/2019
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	20.66	9/3/2019
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	11,817.60	9/3/2019
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	205.13	9/3/2019
Fifth Third Bank	Cleaning Supplies	Building Management	General Fund	119.00	9/3/2019
Fifth Third Bank	Utilities- Sewer	Building Management	General Fund	400.29	9/3/2019
Fifth Third Bank	Employee Recognition Supplies	Human Resource Management	General Fund	127.50	9/3/2019
Fifth Third Bank	Conferences and Meetings	County Clerk	General Fund	546.85	9/3/2019
Fifth Third Bank	Employee Mileage Expense	County Clerk	General Fund	56.81	9/3/2019
Fifth Third Bank	Office Supplies	County Clerk	General Fund	171.05	9/3/2019
Fifth Third Bank	Books and Subscriptions	County Clerk	General Fund	27.72	9/3/2019
Fifth Third Bank	Contractual/Consulting Services	Judiciary and Courts	General Fund	475.09	9/3/2019
Fifth Third Bank	Conferences and Meetings	Judiciary and Courts	General Fund	181.66	9/3/2019
Fifth Third Bank	Employee Recognition Supplies	Judiciary and Courts	General Fund	61.56	9/3/2019
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	General Fund	113.90	9/3/2019
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	72.17	9/3/2019
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	115.10	9/3/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	701.66	9/3/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	2,894.60	9/3/2019
Fifth Third Bank	Conferences and Meetings	Public Defender	General Fund	80.89	9/3/2019
Fifth Third Bank	Employee Training	Public Defender	General Fund	365.54	9/3/2019
Fifth Third Bank	Medical/Dental/Hospital Services	Sheriff	General Fund	105.50	9/3/2019
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	198.28	9/3/2019
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	39.65	9/3/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	70.71	9/3/2019
Fifth Third Bank	Conferences and Meetings	Sheriff	General Fund	43.18	9/3/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	1,386.40	9/3/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	325.00	9/3/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	177.27	9/3/2019
Fifth Third Bank	Office Supplies	Sheriff	General Fund	97.10	9/3/2019
Fifth Third Bank	Fuel- Vehicles	Sheriff	General Fund	92.00	9/3/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	41.97	9/3/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	1,010.49	9/3/2019
Fifth Third Bank	Food	Sheriff	General Fund	100.44	9/3/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	639.37	9/3/2019

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	1,139.82	9/3/2019
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	143.23	9/3/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Court Services	General Fund	400.00	9/3/2019
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	165.50	9/3/2019
Fifth Third Bank	Office Supplies	Court Services	General Fund	127.72	9/3/2019
Fifth Third Bank	Postage	Court Services	General Fund	44.36	9/3/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Court Services	General Fund	400.00	9/3/2019
Fifth Third Bank	Miscellaneous Contractual Exp	Court Services	General Fund	20.00	9/3/2019
Fifth Third Bank	Office Supplies	Court Services	General Fund	127.73	9/3/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Court Services	General Fund	5.00	9/3/2019
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	192.10	9/3/2019
Fifth Third Bank	Employee Training	Court Services	General Fund	2,009.56	9/3/2019
Fifth Third Bank	Operating Supplies	Court Services	General Fund	468.94	9/3/2019
Fifth Third Bank	Incentives	Court Services	General Fund	15.99	9/3/2019
Fifth Third Bank	Employee Training	Court Services	General Fund	(134.00)	9/3/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	10.00	9/3/2019
Fifth Third Bank	Miscellaneous Contractual Exp	Coroner	General Fund	40.00	9/3/2019
Fifth Third Bank	Books and Subscriptions	Coroner	General Fund	4.99	9/3/2019
Fifth Third Bank	Books and Subscriptions	Coroner	General Fund	39.93	9/3/2019
Fifth Third Bank	Operating Supplies	Development	General Fund	52.96	9/3/2019
Fifth Third Bank	Software Licensing Cost	Other- Countywide Expenses	General Fund	179.88	9/3/2019
Fifth Third Bank	Telephone	Other- Countywide Expenses	General Fund	167.61	9/3/2019
Fifth Third Bank	Cellular Phone	Other- Countywide Expenses	General Fund	(129.44)	9/3/2019
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	368.97	9/3/2019
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	2,954.17	9/3/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	Insurance Liability	72.61	9/3/2019
Fifth Third Bank	Employee Mileage Expense	State's Attorney	Insurance Liability	157.00	9/3/2019
Fifth Third Bank	Conferences and Meetings	Information Technologies	Geographic Information Systems	1,776.45	9/3/2019
Fifth Third Bank	Computer Software- Non Capital	Information Technologies	Geographic Information Systems	16.94	9/3/2019
Fifth Third Bank	Computer Hardware- Non Capital	Information Technologies	Geographic Information Systems	399.00	9/3/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	Child Advocacy Center	2,050.41	9/3/2019
Fifth Third Bank	Computer Related Supplies	State's Attorney	Child Advocacy Center	1,064.91	9/3/2019
Fifth Third Bank	Office Supplies	Law Library	Law Library	118.46	9/3/2019
Fifth Third Bank	Books and Subscriptions	Law Library	Law Library	47.75	9/3/2019
Fifth Third Bank	Contractual/Consulting Services	Kane Comm	Kane Comm	17.91	9/3/2019
Fifth Third Bank	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	1,138.00	9/3/2019
Fifth Third Bank	Employee Training	Kane Comm	Kane Comm	20.00	9/3/2019
Fifth Third Bank	Computer Related Supplies	Kane Comm	Kane Comm	25.48	9/3/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Court Services	Drug Court Special Resources	400.00	9/3/2019
Fifth Third Bank	Sanction Incentives	Court Services	Drug Court Special Resources	157.00	9/3/2019
Fifth Third Bank	Direct Cremation	Coroner	Coroner Administration	646.00	9/3/2019
Fifth Third Bank	Office Supplies	Coroner	Coroner Administration	121.68	9/3/2019
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	18.50	9/3/2019
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	50.00	9/3/2019

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Photography Supplies	Coroner	Coroner Administration	(68.99)	9/3/2019
Fifth Third Bank	Photography Supplies	Coroner	Coroner Administration	79.99	9/3/2019
Fifth Third Bank	Contractual/Consulting Services	Animal Control	Animal Control	210.00	9/3/2019
Fifth Third Bank	Veterinarian Services	Animal Control	Animal Control	113.01	9/3/2019
Fifth Third Bank	Repairs and Maint- Equipment	Animal Control	Animal Control	1,039.16	9/3/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Animal Control	Animal Control	536.01	9/3/2019
Fifth Third Bank	Office Supplies	Animal Control	Animal Control	287.83	9/3/2019
Fifth Third Bank	Operating Supplies	Animal Control	Animal Control	2,791.81	9/3/2019
Fifth Third Bank	Animal Care Supplies	Animal Control	Animal Control	38.38	9/3/2019
Fifth Third Bank	Cleaning Supplies	Animal Control	Animal Control	163.35	9/3/2019
Fifth Third Bank	Software Licensing Cost	Transportation	County Highway	49.00	9/3/2019
Fifth Third Bank	Repairs and Maint- Buildings	Transportation	County Highway	373.54	9/3/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Transportation	County Highway	99.95	9/3/2019
Fifth Third Bank	Conferences and Meetings	Transportation	County Highway	829.00	9/3/2019
Fifth Third Bank	Office Supplies	Transportation	County Highway	1,239.56	9/3/2019
Fifth Third Bank	Operating Supplies	Transportation	County Highway	231.07	9/3/2019
Fifth Third Bank	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	66.53	9/3/2019
Fifth Third Bank	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	131.62	9/3/2019
Fifth Third Bank	Tools	Transportation	Motor Fuel Local Option	512.18	9/3/2019
Fifth Third Bank	Conferences and Meetings	Health	County Health	602.41	9/3/2019
Fifth Third Bank	Employee Training	Health	County Health	150.00	9/3/2019
Fifth Third Bank	Employee Mileage Expense	Health	County Health	40.00	9/3/2019
Fifth Third Bank	Office Supplies	Health	County Health	724.44	9/3/2019
Fifth Third Bank	Operating Supplies	Health	County Health	333.12	9/3/2019
Fifth Third Bank	Operating Supplies	Health	County Health	0.00	9/3/2019
Fifth Third Bank	Computer Software- Non Capital	Health	County Health	24.00	9/3/2019
Fifth Third Bank	Employee Training	Health	County Health	300.00	9/3/2019
Fifth Third Bank	Operating Supplies	Health	County Health	186.65	9/3/2019
Fifth Third Bank	Employee Training	Health	Kane Kares	833.36	9/3/2019
Fifth Third Bank	Conferences and Meetings	Veterans' Commission	Veterans' Commission	49.50	9/3/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Development	Community Dev Block Program	53.85	9/3/2019
Fifth Third Bank	Conferences and Meetings	Development	Continuum of Care Planning Grant	8.48	9/3/2019
Fifth Third Bank	Operating Supplies	Development	Growing for Kane	189.71	9/3/2019
Fifth Third Bank	Office Supplies	WIOA 18	Workforce Development	60.51	9/3/2019
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	61.24	9/3/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	183.38	9/3/2019
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	260.75	9/3/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	198.69	9/3/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	91.85	9/3/2019
Fifth Third Bank	Telephone	One-Stop shared costs	Workforce Development	30.62	9/3/2019
Fifth Third Bank	Internet	One-Stop shared costs	Workforce Development	89.71	9/3/2019
Fifth Third Bank	Computers	Other- Countywide Expenses	Capital Projects	299.99	9/3/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Environmental Management	Enterprise Surcharge	42.30	9/3/2019
Fifth Third Bank	Operating Supplies	Environmental Management	Enterprise Surcharge	274.55	9/3/2019

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	375.00	9/3/2019
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	305.00	9/3/2019
Frank's Employment Inc (Frank's Temporaries)	Per Diem Expense	Judiciary and Courts	General Fund	682.50	9/3/2019
Frank's Employment Inc (Frank's Temporaries)	Per Diem Expense	Judiciary and Courts	General Fund	136.50	9/3/2019
Frank's Employment Inc (Frank's Temporaries)	Per Diem Expense	Judiciary and Courts	General Fund	682.50	9/3/2019
Frank's Employment Inc (Frank's Temporaries)	Per Diem Expense	Judiciary and Courts	General Fund	136.50	9/3/2019
Frank's Employment Inc (Frank's Temporaries)	Miscellaneous Contractual Exp	Transportation	County Highway	576.73	9/3/2019
Friends of Aurora's After School Program	External Grants	County Board	Grand Victoria Casino Elgin	8,107.00	9/3/2019
G.W. Berkheimer Co., Inc.	Repairs and Maint- Buildings	Building Management	General Fund	71.89	9/3/2019
G.W. Berkheimer Co., Inc.	Repairs and Maint- Buildings	Building Management	General Fund	56.20	9/3/2019
G.W. Berkheimer Co., Inc.	Liability Insurance	Human Resource Management	Insurance Liability	55.82	9/3/2019
Garvey's Office Products	Office Supplies	Development	General Fund	289.26	9/3/2019
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,670.00	9/3/2019
Gateway Foundation	Residential Treatment	Court Services	Drug Court Special Resources	5,250.00	9/3/2019
Genesis Technologies Inc.	Printing Supplies	Information Technologies	General Fund	1,623.27	9/3/2019
Genesis Technologies Inc.	Office Supplies	Human Resource Management	General Fund	447.17	9/3/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Information Technologies	General Fund	47.48	9/3/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Information Technologies	General Fund	19.87	9/3/2019
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	8.32	9/3/2019
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	1.11	9/3/2019
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	562.00	9/3/2019
Gordon Flesch Company Inc	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	54.00	9/3/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	33.58	9/3/2019
Grainger Inc	Repairs and Maint- Grounds	Building Management	General Fund	130.06	9/3/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	125.88	9/3/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	47.91	9/3/2019
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	3,678.78	9/3/2019
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	2,786.74	9/3/2019
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 18	Workforce Development	1,690.08	9/3/2019
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 18	Workforce Development	1,526.31	9/3/2019
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 18	Workforce Development	135.00	9/3/2019
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 18	Workforce Development	60.00	9/3/2019
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	4,510.18	9/3/2019
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	5,549.96	9/3/2019
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 18	Workforce Development	2,292.44	9/3/2019
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 18	Workforce Development	2,353.42	9/3/2019
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 18	Workforce Development	84.14	9/3/2019
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 18	Workforce Development	90.00	9/3/2019
Grundy-Kendall Regional Office of Education	Academic/Pre-Vocational Services	WIOA 18	Workforce Development	270.00	9/3/2019
Haiges Machinery, Inc.	Repairs and Maint- Equipment	Court Services	General Fund	468.63	9/3/2019
Hart Intercivic Inc	Repairs and Maint- Computers	Other- Countywide Expenses	General Fund	245,009.00	9/3/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	14.67	9/3/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	34.18	9/3/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	32.36	9/3/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	18.92	9/3/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	14.36	9/3/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	986.56	9/3/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	1,111.25	9/3/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	525.00	9/3/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	525.00	9/3/2019
Holly Winter	Employee Training	Supervisor of Assessments	General Fund	42.84	9/3/2019
Holly Winter	Employee Mileage Expense	Supervisor of Assessments	General Fund	92.80	9/3/2019
IL Assn of County Engineers (IACE)	Conferences and Meetings	Transportation	County Highway	100.00	9/3/2019
IL Dept. of Commerce and Economic Opportunity	TAA Grant	TAA 17	Workforce Development	2,280.69	9/3/2019
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	17.20	9/3/2019
Illini Autolift & Equipment, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	425.00	9/3/2019
Illinois Communications Sales, Inc.	Repairs and Maint- Comm Equip	Sheriff	General Fund	2,500.00	9/3/2019
Illinois Communications Sales, Inc.	Operating Supplies	Sheriff	General Fund	4,840.00	9/3/2019
Illinois Department of Revenue	Accrued Liabilities		Recorder's Rental Surcharge	53,676.00	9/3/2019
Illinois Department of Revenue	Accrued Liabilities		State Real Estate Transfer Tax	314,277.50	9/3/2019
Illinois Workers Compensation Commission	Workers Compensation	Human Resource Management	Insurance Liability	5,561.96	9/3/2019
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	739.24	9/3/2019
Image-Pro Services & Supplies Inc	Repairs and Maint- Equipment	Circuit Clerk	Circuit Clerk Admin Services	1,830.00	9/3/2019
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	General Fund	1,249.75	9/3/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	17.00	9/3/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	90.31	9/3/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	282.00	9/3/2019
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	111.00	9/3/2019
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	222.00	9/3/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	32.00	9/3/2019
Impact Networking, LLC	Office Supplies	WIOA 18	Workforce Development	46.45	9/3/2019
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	144.78	9/3/2019
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	17.40	9/3/2019
Impact Networking, LLC	Office Supplies	One-Stop shared costs	Workforce Development	86.71	9/3/2019
Initial Impressions Inc	Office Supplies	Information Technologies	General Fund	122.94	9/3/2019
Insight Public Sector Inc	Computers	Other- Countywide Expenses	Capital Projects	11,108.00	9/3/2019
irth Solutions, LLC (Bytronics)	Software Licensing Cost	Transportation	County Highway	356.00	9/3/2019
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	7,779.65	9/3/2019
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	5,893.02	9/3/2019
J Patrick Jaeger	Legal Services	Transportation	County Highway	4,000.00	9/3/2019
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	190.00	9/3/2019
J. G. Uniforms, Inc.	Uniform Allowance	Sheriff	General Fund	230.00	9/3/2019
James A. Filkins	Autopsies/Consulting	Coroner	General Fund	4,800.00	9/3/2019
Jennifer Austin-Smith	Contractual/Consulting Services	Health	County Health	275.00	9/3/2019
Jessica Mino	Operating Supplies	Environmental Management	Enterprise Surcharge	15.98	9/3/2019
Jill Reed	Internet	Other- Countywide Expenses	General Fund	139.98	9/3/2019
Jill E Gasparaitis	Court Reporter Costs	State's Attorney	General Fund	12.50	9/3/2019
Jodi Bingman	Employee Training	Supervisor of Assessments	General Fund	44.82	9/3/2019

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Jodi Bingman	Employee Mileage Expense	Supervisor of Assessments	General Fund	81.80	9/3/2019
Johnson Controls Fire Protection LP	Office Supplies	Circuit Clerk	General Fund	45.20	9/3/2019
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Buildings	Building Management	General Fund	383.23	9/3/2019
Johnson Controls Security Solutions (Tyco)	Contractual/Consulting Services	Sheriff	General Fund	21.29	9/3/2019
Johnson Controls Security Solutions (Tyco)	Contractual/Consulting Services	Sheriff	General Fund	593.06	9/3/2019
Jon Kloese	Internet	Other- Countywide Expenses	General Fund	66.90	9/3/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,049.00	9/3/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	2,496.00	9/3/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	265.25	9/3/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	687.37	9/3/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,297.50	9/3/2019
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	122.57	9/3/2019
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	156.78	9/3/2019
Kane County Regional Office of Education	Employee Training	State's Attorney	General Fund	25.00	9/3/2019
Kane County Sheriff	Liability Insurance	Human Resource Management	Insurance Liability	36,305.00	9/3/2019
Kara P Desideri	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,360.00	9/3/2019
Karlynn Davis	SS Transportation Assistance	WIOA 18	Workforce Development	244.70	9/3/2019
Katherine McCormack	Employee Mileage Expense	Health	County Health	46.57	9/3/2019
Kobald Reporting Inc	Court Reporter Costs	State's Attorney	General Fund	12.50	9/3/2019
Kurt D. Lebo	Employee Mileage Expense	Information Technologies	General Fund	50.34	9/3/2019
Kurt D. Lebo	Internet	Other- Countywide Expenses	General Fund	79.95	9/3/2019
Lakeshore Recycling Systems (Pit Stop Clean Sweep)	Operating Supplies	Environmental Management	Enterprise Surcharge	100.00	9/3/2019
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	5,833.33	9/3/2019
Language Line Services	Contractual/Consulting Services	Court Services	Probation Services	692.82	9/3/2019
Lason MPB / HOV Services LLC	Operating Supplies	Recorder	Recorder's Automation	347.47	9/3/2019
LexisNexis Matthew Bender	Books and Subscriptions	State's Attorney	Insurance Liability	280.45	9/3/2019
Lindsey Brusky	Internet	Other- Countywide Expenses	General Fund	82.99	9/3/2019
Lise Hauser	Employee Mileage Expense	Health	County Health	22.04	9/3/2019
Liz Swanson	Employee Mileage Expense	Health	County Health	18.56	9/3/2019
Lorig Construction Company	Bridge Construction	Transportation	Longmeadow Bond Construction	988,827.67	9/3/2019
LRD Systems & Forms	Self-Mailer	Other- Countywide Expenses	General Fund	52.29	9/3/2019
LRD Systems & Forms	Self-Mailer	Other- Countywide Expenses	General Fund	114.58	9/3/2019
LRD Systems & Forms	Self-Mailer	Other- Countywide Expenses	General Fund	113.88	9/3/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	36.12	9/3/2019
Marcelo Garay	SS Transportation Assistance	TAA 17	Workforce Development	224.46	9/3/2019
Marco Technologies, LLC.	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	255.04	9/3/2019
Maria A. Castillo	Contractual/Consulting Services	Judiciary and Courts	General Fund	168.00	9/3/2019
Maria Luisa Gonzalez	Employee Mileage Expense	WIOA 18	Workforce Development	47.68	9/3/2019
Maria Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	616.00	9/3/2019
Mark D. Armstrong	Employee Mileage Expense	Supervisor of Assessments	General Fund	10.15	9/3/2019
Martam Construction Inc	Repairs and Maintenance- Bridges	Transportation	Transportation Sales Tax	286,478.60	9/3/2019
Martam Construction Inc	Bridge Construction	Transportation	Transportation Sales Tax	939,491.11	9/3/2019
Martina M. Ralls	Per Diem Expense	Judiciary and Courts	General Fund	44.50	9/3/2019
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	100.00	9/3/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	892.00	9/3/2019
MaryJo D'Avola	Court Reporter Costs	State's Attorney	General Fund	28.00	9/3/2019
Meade Inc.	Accrued Liabilities		Township Motor Fuel	175.00	9/3/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	330.00	9/3/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	660.00	9/3/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	550.00	9/3/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	2,504.84	9/3/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,243.75	9/3/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	330.00	9/3/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	440.00	9/3/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	110.00	9/3/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	550.00	9/3/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	2,258.06	9/3/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	2,056.10	9/3/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,343.25	9/3/2019
Melinda Wright	SS Transportation Assistance	WIOA 18	Workforce Development	168.70	9/3/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	14.98	9/3/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	49.97	9/3/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	10.93	9/3/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5.98	9/3/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	20.36	9/3/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	10.96	9/3/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	33.94	9/3/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	29.92	9/3/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	125.79	9/3/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	58.83	9/3/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	85.73	9/3/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	199.96	9/3/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	9.68	9/3/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	(9.89)	9/3/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	89.75	9/3/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	18.44	9/3/2019
Menards, Inc.	Operating Supplies	Sheriff	General Fund	21.98	9/3/2019
Menards, Inc.	Operating Supplies	Sheriff	General Fund	18.59	9/3/2019
Menards, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	6.96	9/3/2019
Menards, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	79.09	9/3/2019
Menards, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	103.68	9/3/2019
Menards, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	46.96	9/3/2019
Menards, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	226.38	9/3/2019
Menards, Inc.	Road Material	Transportation	Motor Fuel Local Option	76.47	9/3/2019
Michael Mullins	Employee Training	Information Technologies	Geographic Information Systems	39.44	9/3/2019
Michelle Luna	SS Transportation Assistance	WIOA 18	Workforce Development	302.96	9/3/2019
Midwest Veterinary Supply Inc	Repairs and Maint- Equipment	Animal Control	Animal Control	11.64	9/3/2019
Midwest Veterinary Supply Inc	Cleaning Supplies	Animal Control	Animal Control	1,474.34	9/3/2019

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Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	184.08	9/3/2019
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	23.83	9/3/2019
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	34.25	9/3/2019
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	229.41	9/3/2019
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	83.70	9/3/2019
Miguel Maya	SS Transportation Assistance	WIOA 18	Workforce Development	88.15	9/3/2019
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	10,800.00	9/3/2019
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	8,400.00	9/3/2019
NAPA Auto Parts - St. Charles	Repairs and Maint- Vehicles	Building Management	General Fund	164.98	9/3/2019
NAT Tech Inc. (National Technologies NTI)	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	8,190.75	9/3/2019
National Telemanagement Consultants Inc	Accrued Liabilities		911 Emergency Surcharge	2,840.00	9/3/2019
Neal Molnar	Employee Mileage Expense	Health	County Health	81.78	9/3/2019
Nicholas E Scarpelli	Contractual/Consulting Services	Judiciary and Courts	General Fund	100.00	9/3/2019
Nick Hooker	SS Transportation Assistance	WIOA 18	Workforce Development	727.00	9/3/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	36.60	9/3/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	40.64	9/3/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	39.32	9/3/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	394.20	9/3/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	44.30	9/3/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	47.62	9/3/2019
Nicor Gas	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	35.27	9/3/2019
NMS Labs	Toxicology Expense	Coroner	General Fund	6,863.00	9/3/2019
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	125.00	9/3/2019
North Shore College (Northbrook Coll of Healthcar)	DT ITA	WIOA 18	Workforce Development	527.00	9/3/2019
North Shore College (Northbrook Coll of Healthcar)	DT ITA	WIOA 18	Workforce Development	50.00	9/3/2019
North Shore College (Northbrook Coll of Healthcar)	DT ITA	WIOA 18	Workforce Development	55.00	9/3/2019
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,940.65	9/3/2019
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	4,643.00	9/3/2019
Olympic Technologies Inc	Office Equipment	Treasurer/Collector	Tax Sale Automation	9,250.00	9/3/2019
One Hope United	Psychological/Psychiatric Svcs	Court Services	Probation Services	19,105.26	9/3/2019
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Legal Services	Development	Mill Creek Special Service Area	100.00	9/3/2019
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	208.50	9/3/2019
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	97.50	9/3/2019
Paternity DNA Collection	Per Diem Expense	Judiciary and Courts	General Fund	340.00	9/3/2019
Pathways Community Network Institue	Contractual/Consulting Services	Development	Homeless Management Info Systems	2,535.36	9/3/2019
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	9/3/2019
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	375.00	9/3/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,267.35	9/3/2019
Perfect Cleaning Service Corp	Janitorial Services	Court Services	General Fund	630.00	9/3/2019
Petty Cash - Supervisor of Assessments	General Association Dues	Supervisor of Assessments	General Fund	15.00	9/3/2019
Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	29.00	9/3/2019
Petty Cash-Sheriff	Food	Sheriff	General Fund	40.09	9/3/2019
Petty Cash-Sheriff	Food	Sheriff	General Fund	17.32	9/3/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	780.00	9/3/2019

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Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	9/3/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	9/3/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	197.60	9/3/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	Web Technical Services	455.00	9/3/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	Web Technical Services	455.00	9/3/2019
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	40,000.00	9/3/2019
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	968.96	9/3/2019
Plastic Card Solutions, Inc.	Operating Supplies	Sheriff	General Fund	116.30	9/3/2019
Pomps Tire Service Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	937.44	9/3/2019
Pomps Tire Service Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	362.96	9/3/2019
Pomps Tire Service Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	2,897.20	9/3/2019
Pomps Tire Service Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	578.44	9/3/2019
Prime Tack & Seal Co (PTS)	Road Material	Transportation	Motor Fuel Local Option	694.23	9/3/2019
Prime Tack & Seal Co (PTS)	Road Material	Transportation	Motor Fuel Local Option	725.93	9/3/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	75.90	9/3/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	220.74	9/3/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	199.65	9/3/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	22.49	9/3/2019
QuickStart Learning Inc	Computer Related Supplies	Supervisor of Assessments	General Fund	1,999.00	9/3/2019
R & P Carriages (Robin Smith)	Repairs and Maint- Vehicles	Sheriff	General Fund	250.00	9/3/2019
R2C2 LLC	Contractual/Consulting Services	Development	Growing for Kane	2,120.00	9/3/2019
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	3,333.00	9/3/2019
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	166.00	9/3/2019
Raeven M Moore	SS Transportation Assistance	WIOA 18	Workforce Development	248.48	9/3/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	669.00	9/3/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	33.29	9/3/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	47.00	9/3/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	36.86	9/3/2019
Rayco Marking Products	Office Supplies	Circuit Clerk	General Fund	115.80	9/3/2019
Rayco Marking Products	Office Supplies	Circuit Clerk	General Fund	55.30	9/3/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	23.45	9/3/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	63.38	9/3/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	13.29	9/3/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Building Management	General Fund	67.74	9/3/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Treasurer/Collector	General Fund	37.13	9/3/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Supervisor of Assessments	General Fund	40.45	9/3/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Recorder	General Fund	36.20	9/3/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	113.83	9/3/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	10.70	9/3/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	19.20	9/3/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	17.54	9/3/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	2.50	9/3/2019
Ready Refresh by Nestle (Ice Mountain)	Contractual/Consulting Services	Sheriff	General Fund	5.00	9/3/2019
Red Wing Shoe Store	Uniform Supplies	Transportation	Motor Fuel Local Option	140.79	9/3/2019

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Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	605.10	9/3/2019
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	388.80	9/3/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	595.50	9/3/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	1,039.50	9/3/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	628.80	9/3/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	128.90	9/3/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Drug Court Special Resources	3,097.50	9/3/2019
Renee Renken	Employee Mileage Expense	WIOA 18	Workforce Development	31.00	9/3/2019
Renee Renken	Office Supplies	WIOA 18	Workforce Development	46.79	9/3/2019
Renee Renken	Employee Mileage Expense	WIOA 18	Workforce Development	2.59	9/3/2019
Renee Renken	Office Supplies	WIOA 18	Workforce Development	3.90	9/3/2019
Renee Renken	Employee Mileage Expense	WIOA 18	Workforce Development	3.62	9/3/2019
Renee Renken	Office Supplies	WIOA 18	Workforce Development	5.46	9/3/2019
Renee Renken	Employee Mileage Expense	WIOA 18	Workforce Development	7.23	9/3/2019
Renee Renken	Office Supplies	WIOA 18	Workforce Development	10.92	9/3/2019
Renee Renken	Employee Mileage Expense	WIOA 18	Workforce Development	7.23	9/3/2019
Renee Renken	Office Supplies	WIOA 18	Workforce Development	10.92	9/3/2019
Roberto D. Rivera	Employee Mileage Expense	WIOA 18	Workforce Development	76.56	9/3/2019
Robin M. Huber	Employee Mileage Expense	Supervisor of Assessments	General Fund	45.40	9/3/2019
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	3,083.00	9/3/2019
Salvatore Pintacura	Employee Training	Information Technologies	Geographic Information Systems	39.44	9/3/2019
Sandra A. Orlando	Employee Training	Supervisor of Assessments	General Fund	38.21	9/3/2019
Sandra A. Orlando	Employee Mileage Expense	Supervisor of Assessments	General Fund	87.60	9/3/2019
School Outfitters	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	573.17	9/3/2019
Scott Berger	Employee Mileage Expense	WIOA 18	Workforce Development	24.21	9/3/2019
Scott Berger	Employee Mileage Expense	WIOA 18	Workforce Development	4.18	9/3/2019
Scott Berger	Employee Mileage Expense	WIOA 18	Workforce Development	4.18	9/3/2019
Scott Berger	Employee Mileage Expense	WIOA 18	Workforce Development	5.01	9/3/2019
Scott Berger	Employee Mileage Expense	WIOA 18	Workforce Development	4.18	9/3/2019
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	340.00	9/3/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	37.03	9/3/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	91.35	9/3/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5.25	9/3/2019
Sicalco Ltd	Accrued Liabilities		Township Motor Fuel	6,880.06	9/3/2019
Sicalco Ltd	Accrued Liabilities		Township Motor Fuel	3,436.40	9/3/2019
Sidwell Company	Contractual/Consulting Services	Information Technologies	Geographic Information Systems	4,680.00	9/3/2019
Source One Office Products	Office Supplies	County Clerk	General Fund	325.00	9/3/2019
Source One Office Products	Office Supplies	Recorder	General Fund	56.78	9/3/2019
Source One Office Products	Office Supplies	Recorder	General Fund	43.50	9/3/2019
Southern Computer Warehouse (SCW)	Computer Related Supplies	Supervisor of Assessments	General Fund	40.23	9/3/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	9,022.47	9/3/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	8,984.95	9/3/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	9,889.34	9/3/2019
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	91.89	9/3/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Sprint	Cellular Phone	Other- Countywide Expenses	General Fund	98.24	9/3/2019
Standard Equipment Co	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	313.80	9/3/2019
Stantec Consulting Services Inc	Engineering Services	Transportation	Transportation Sales Tax	18,844.61	9/3/2019
State of IL Secretary of State	Notary Services	County Clerk	General Fund	10.00	9/3/2019
State of IL Secretary of State	Operating Supplies	County Clerk	General Fund	10.00	9/3/2019
State Street Collision, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	729.20	9/3/2019
State Street Collision, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	2,158.30	9/3/2019
State Street Collision, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	4,562.20	9/3/2019
Steiner Electric Co Inc	Repairs and Maint- Equipment	Building Management	General Fund	336.12	9/3/2019
Stephen Douglas Zulkowski	Employee Training	Transportation	County Highway	19.18	9/3/2019
Sun Life Assurance Company of Canada	Healthcare - Life Insurance	Other- Countywide Expenses	Health Insurance Fund	2,897.98	9/3/2019
Susana J. Larranaga	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,290.00	9/3/2019
Suzanne M Markin	Employee Mileage Expense	WIOA 18	Workforce Development	16.72	9/3/2019
Suzanne M Markin	Employee Mileage Expense	WIOA 18	Workforce Development	50.16	9/3/2019
Sylvia Shadab	Contractual/Consulting Services	Judiciary and Courts	General Fund	840.00	9/3/2019
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	46.76	9/3/2019
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	328.58	9/3/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	2,691.15	9/3/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	2,455.49	9/3/2019
TEC Services Consulting Inc	Professional Services	WIOA 18	Workforce Development	59,178.12	9/3/2019
TEC Services Consulting Inc	Employee Mileage Expense	WIOA 18	Workforce Development	566.08	9/3/2019
Temperature Equipment Corporation	Repairs and Maint- Buildings	Building Management	General Fund	104.01	9/3/2019
Temperature Equipment Corporation	Repairs and Maint- Buildings	Building Management	General Fund	85.86	9/3/2019
The Tree House Inc	Repairs and Maint- Equipment	Circuit Clerk	Court Automation	1,173.60	9/3/2019
Theresa Heaton	Employee Mileage Expense	Health	County Health	44.24	9/3/2019
Theresa Heaton	Employee Mileage Expense	Health	Kane Kares	54.23	9/3/2019
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	340.17	9/3/2019
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	3,241.45	9/3/2019
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	1,804.00	9/3/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	4,004.91	9/3/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	746.06	9/3/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	213.72	9/3/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	2,082.50	9/3/2019
Tissue Techniques Pathology Labs LLC	Toxicology Expense	Coroner	General Fund	264.00	9/3/2019
Toshiba Business Solutions, Inc.	Operating Supplies	Building Management	General Fund	56.00	9/3/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Auditor	General Fund	6.45	9/3/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	21.32	9/3/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	96.26	9/3/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	164.59	9/3/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	86.93	9/3/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	2.47	9/3/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	45.29	9/3/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	50.10	9/3/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	12.61	9/3/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	61.06	9/3/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	59.00	9/3/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	144.16	9/3/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	15.84	9/3/2019
Toshiba Business Solutions, Inc.	Office Supplies	Environmental Management	Enterprise Surcharge	161.39	9/3/2019
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	325.22	9/3/2019
Trane US Inc dba Trane	Repairs and Maint- Buildings	Building Management	General Fund	375.54	9/3/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	355.52	9/3/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	557.77	9/3/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	314.90	9/3/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	334.80	9/3/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	315.00	9/3/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	265.80	9/3/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	595.89	9/3/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	235.52	9/3/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,820.56	9/3/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	4,831.00	9/3/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	5,049.56	9/3/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	159.24	9/3/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	288.02	9/3/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Comm Equip	Animal Control	Animal Control	320.00	9/3/2019
United Power & Battery Corp	Repairs and Maint- Equipment	Building Management	General Fund	4,414.63	9/3/2019
United Radio Communications Inc	Repairs and Maint- Comm Equip	Sheriff	General Fund	506.95	9/3/2019
University of Illinois Reference Laboratory	Lab Services	Health	County Health	791.60	9/3/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	9/3/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	9/3/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	134.50	9/3/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	690.00	9/3/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	230.00	9/3/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	9/3/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	339.00	9/3/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	9/3/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,150.00	9/3/2019
US Bank	Debt Administration Cost	Transportation	Motor Fuel Tax	275.00	9/3/2019
US Department of Interior (USGS)	Contractual/Consulting Services	Information Technologies	Geographic Information Systems	29,865.80	9/3/2019
Valley Lock Company Inc	Operating Supplies	Court Services	General Fund	375.50	9/3/2019
Vans Lock & Key Service Inc	Operating Supplies	Sheriff	General Fund	50.00	9/3/2019
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	1,234.00	9/3/2019
Verizon Wireless	Election Services	County Clerk	General Fund	702.49	9/3/2019
Verizon Wireless	Miscellaneous Contractual Exp	Public Defender	General Fund	438.33	9/3/2019
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	24,896.21	9/3/2019
Verve College (PCCTI)	DT ITA	WIOA 18	Workforce Development	3,333.00	9/3/2019
Victor Liner	SS Transportation Assistance	WIOA 18	Workforce Development	353.56	9/3/2019
Voiance Language Services, LLC	Accrued Liabilities		911 Emergency Surcharge	192.75	9/3/2019

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Vulcan Materials Company	Crushed Stone	Transportation	County Highway	1,169.32	9/3/2019
Warehouse Direct Office Products	Office Furniture - Non-Capital	Finance	General Fund	2,326.27	9/3/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	11.25	9/3/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	10.24	9/3/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	58.27	9/3/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	815.64	9/3/2019
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	65.94	9/3/2019
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	4.62	9/3/2019
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	12.16	9/3/2019
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	107.10	9/3/2019
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	22.97	9/3/2019
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	26.11	9/3/2019
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	42.99	9/3/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	53.10	9/3/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	374.35	9/3/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	14.65	9/3/2019
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	718.16	9/3/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	48.38	9/3/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	187.25	9/3/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	187.25	9/3/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	86.42	9/3/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	126.11	9/3/2019
Warehouse Direct Office Products	Operating Supplies	Court Services	General Fund	123.27	9/3/2019
Warehouse Direct Office Products	Operating Supplies	Court Services	General Fund	45.00	9/3/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	28.81	9/3/2019
Warehouse Direct Office Products	Office Supplies	Development	General Fund	9.54	9/3/2019
Warehouse Direct Office Products	Office Supplies	Information Technologies	Geographic Information Systems	12.26	9/3/2019
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	Circuit Clk Electronic Citation	7.48	9/3/2019
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	Circuit Clk Electronic Citation	18.18	9/3/2019
Warehouse Direct Office Products	Operating Supplies	Animal Control	Animal Control	20.21	9/3/2019
Warehouse Direct Office Products	Office Supplies	Veterans' Commission	Veterans' Commission	53.48	9/3/2019
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	1,189.83	9/3/2019
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	115.76	9/3/2019
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Sheriff	General Fund	545.02	9/3/2019
Waubonsee Community College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	12,132.76	9/3/2019
Waubonsee Community College	Work Based Learning Activities	WIOA 18	Workforce Development	7,401.69	9/3/2019
Waubonsee Community College	Youth ITA	WIOA 18	Workforce Development	611.84	9/3/2019
Waubonsee Community College	Youth Supportive Services	WIOA 18	Workforce Development	51.39	9/3/2019
Waubonsee Community College	Academic/Pre-Vocational Services	WIOA 18	Workforce Development	2,818.26	9/3/2019
Waubonsee Community College	Academic/Pre-Vocational Services	WIOA 18	Workforce Development	59.00	9/3/2019
Wayside Cross Ministries	External Grants	County Board	Grand Victoria Casino Elgin	31,934.24	9/3/2019
WBK Engineering, LLC	Engineering Services	Transportation	County Highway	1,249.50	9/3/2019
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	3,251.48	9/3/2019
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	1,977.88	9/3/2019

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WBK Engineering, LLC	Engineering Services	Development	Cost Share Drainage	1,182.14	9/3/2019
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	Sheriff	General Fund	23,631.56	9/3/2019
William Earle	Operating Supplies	Development	Mill Creek Special Service Area	8.68	9/3/2019
William Earle	Operating Supplies	Development	Mill Creek Special Service Area	24.25	9/3/2019
World Wide Dictation Services of New York	Contractual/Consulting Services	Health	County Health	40.16	9/3/2019
Zuelke Law Office (Donald R. Zuelke)	Court Appointed Counsel	Judiciary and Courts	General Fund	3,333.00	9/3/2019
	Trials and Costs of Hearing	Public Defender	General Fund	7.00	9/3/2019
	Trials and Costs of Hearing	Public Defender	General Fund	170.00	9/3/2019
	Trials and Costs of Hearing	Public Defender	General Fund	280.00	9/3/2019
	Trials and Costs of Hearing	Public Defender	General Fund	2.50	9/3/2019
	Trials and Costs of Hearing	Public Defender	General Fund	118.75	9/3/2019
	Trials and Costs of Hearing	Public Defender	General Fund	72.00	9/3/2019
	Trials and Costs of Hearing	Public Defender	General Fund	1.50	9/3/2019
	Trials and Costs of Hearing	Public Defender	General Fund	26.00	9/3/2019
	Trials and Costs of Hearing	Public Defender	General Fund	604.24	9/3/2019
	Trials and Costs of Hearing	Public Defender	General Fund	107.50	9/3/2019
	Trials and Costs of Hearing	Public Defender	General Fund	24.00	9/3/2019
	Trials and Costs of Hearing	Public Defender	General Fund	68.00	9/3/2019
	Trials and Costs of Hearing	Public Defender	General Fund	43.50	9/3/2019
	Trials and Costs of Hearing	Public Defender	General Fund	2.50	9/3/2019
	Trials and Costs of Hearing	State's Attorney	Child Advocacy Center	39.05	9/3/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	3,172.80	9/5/2019
IMRF	Payroll Payable		Illinois Municipal Retirement	848,857.68	9/6/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,457.80	9/12/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	5,652.72	9/12/2019
1st Ayd Corp.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	443.07	9/16/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	331.76	9/16/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	45.98	9/16/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	466.99	9/16/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	9.59	9/16/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	29.98	9/16/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	17.89	9/16/2019
Appellate Lawyers Association	Conferences and Meetings	State's Attorney	General Fund	40.00	9/16/2019
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	73.62	9/16/2019
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	2,015.15	9/16/2019
Drendel & Jansons P.C.	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	50.00	9/16/2019
Drendel & Jansons P.C.	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	9/16/2019
Drendel & Jansons P.C.	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	150.00	9/16/2019
Drendel & Jansons P.C.	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	9/16/2019
Drendel & Jansons P.C.	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	150.00	9/16/2019
Drendel & Jansons P.C.	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	150.00	9/16/2019
Drendel & Jansons P.C.	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	150.00	9/16/2019
Drendel & Jansons P.C.	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	9/16/2019
Eagle Eye Polygraph, LLC	Polygraph Testing	Court Services	Probation Services	300.00	9/16/2019

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FinishMaster Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	377.03	9/16/2019
gba Systems Integrators LLC	Engineering Services	Transportation	County Highway	16,505.00	9/16/2019
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	286.98	9/16/2019
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	202.50	9/16/2019
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	265.44	9/16/2019
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	386.70	9/16/2019
Haske & Haske PC	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	150.00	9/16/2019
Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	10.35	9/16/2019
Kane County Circuit Clerk	Polygraph Testing Reimbursement	Court Services	Probation Services	300.00	9/16/2019
Kane County Circuit Clerk	Polygraph Testing Reimbursement	Court Services	Probation Services	50.00	9/16/2019
Karen E Tietz PC	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	150.00	9/16/2019
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	55.16	9/16/2019
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	93.47	9/16/2019
Making Kane County Fit For Kids	General Association Dues	Transportation	County Highway	10,000.00	9/16/2019
McDermott Center dba Haymarket Center	Halfway House	Court Services	Drug Court Special Resources	250.00	9/16/2019
OnTime Telecom, Inc.(DialMyCalls)	Operating Supplies	Sheriff	General Fund	419.88	9/16/2019
Peralte-Clark LLC	Engineering Services	Transportation	Transportation Sales Tax	13,143.09	9/16/2019
Phoenix Supply LLC	Clothing Supplies	Sheriff	General Fund	960.00	9/16/2019
Physicians Immediate Care North Chicago, LLC	Operating Supplies	Sheriff	General Fund	380.00	9/16/2019
Pieproject Foundation	Sanction Incentives	Court Services	Drug Court Special Resources	100.00	9/16/2019
Planet Depos, LLC	Contractual/Consulting Services	Development	General Fund	1,637.00	9/16/2019
Roving Feral Fixers	Veterinarian Services	Animal Control	Animal Control	110.00	9/16/2019
Russo Power Equipment	Equipment Parts/Supplies	Transportation	County Highway	6.30	9/16/2019
Shield Capital And Consulting LLC	Employee Training	Court Services	Probation Services	4,200.00	9/16/2019
Smork Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	754.08	9/16/2019
Sumit Construction Co Inc	Repairs and Maint- Resurfacing	Transportation	Motor Fuel Local Option	138,850.96	9/16/2019
Taylor Communications Inc	General Printing	Circuit Clerk	Circuit Clerk Admin Services	1,929.47	9/16/2019
Tronex International Inc	Operating Supplies	Sheriff	General Fund	2,660.00	9/16/2019
USIC Locating Services LLC	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	1,838.55	9/16/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	720.00	9/16/2019
Verizon Connect NWF Inc	Software Licensing Cost	Transportation	County Highway	413.85	9/16/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	(80.00)	9/16/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	50.00	9/16/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	115.45	9/16/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	250.00	9/16/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	54.65	9/16/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	659.70	9/16/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	974.85	9/16/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	335.02	9/16/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	124.87	9/16/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	56.43	9/16/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	31.50	9/16/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	67.53	9/16/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	115.50	9/16/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Wilma R Getzelman Trust 102 Under Agmt 12/18/99	Highway Right of Way	Transportation	Transportation Sales Tax	16,900.00	9/16/2019
Brenda D Gregory	Court Reporter Costs	State's Attorney	General Fund	1,540.00	9/16/2019
Brendan Morgan	Uniform Supplies	Animal Control	Animal Control	29.87	9/16/2019
Christian Viayra	Employee Mileage Expense	Circuit Clerk	General Fund	38.57	9/16/2019
Darin P. Earl	Internet	Other- Countywide Expenses	General Fund	68.00	9/16/2019
Elisa Lancaster	Employee Training	Court Services	General Fund	200.54	9/16/2019
Heather Fenn	Employee Mileage Expense	Circuit Clerk	General Fund	19.43	9/16/2019
Jaime Thomas	Employee Training	Court Services	General Fund	84.79	9/16/2019
Julissa Gonzalez	Incentives	Court Services	General Fund	63.59	9/16/2019
Kaitlin E. Kerstetter	Employee Training	State's Attorney	General Fund	227.00	9/16/2019
Kaitlin E. Kerstetter	Employee Mileage Expense	State's Attorney	General Fund	43.87	9/16/2019
Karen Hames	Employee Mileage Expense	Circuit Clerk	General Fund	155.44	9/16/2019
Katrina Plonczynski	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	9/16/2019
MaryAnn Kabara	Employee Mileage Expense	Circuit Clerk	General Fund	113.10	9/16/2019
Monica Valencia	Employee Mileage Expense	Circuit Clerk	General Fund	208.80	9/16/2019
Nancy Schmook	Internet	Other- Countywide Expenses	General Fund	40.00	9/16/2019
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	500.00	9/16/2019
PETER J BURGERT	Employee Mileage Expense	Merit Commission	General Fund	185.60	9/16/2019
Sarah Lahl	Employee Mileage Expense	Circuit Clerk	General Fund	139.20	9/16/2019
Savannah Valdez	Employee Mileage Expense	Circuit Clerk	General Fund	237.22	9/16/2019
Scott A Slininger	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	9/16/2019
Scott A Slininger	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	150.00	9/16/2019
Scott A Slininger	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	150.00	9/16/2019
Scott A Slininger	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	9/16/2019
Terry Jensen	Employee Mileage Expense	Circuit Clerk	General Fund	16.82	9/16/2019
Todd A. Zies	Employee Mileage Expense	Merit Commission	General Fund	92.80	9/16/2019
Troy Martin Simpson	Conferences and Meetings	Transportation	County Highway	24.78	9/16/2019
Troy Martin Simpson	Cellular Phone	Transportation	County Highway	48.28	9/16/2019
4Imprint, Inc.	Office Supplies	Supervisor of Assessments	General Fund	582.38	9/16/2019
4Imprint, Inc.	Computer Hardware- Non Capital	State's Attorney	State's Atty Records Automation	1,598.80	9/16/2019
A Plus Healthcare Training Corp.	DT ITA	WIOA 18	Workforce Development	3,500.00	9/16/2019
Accurate Document Destruction Inc (GROOT)	Professional Services	Environmental Management	Enterprise Surcharge	2,820.00	9/16/2019
Ace Hardware-Aurora/Batavia	Repairs and Maint- Buildings	Building Management	General Fund	22.98	9/16/2019
Adan Calderon	SS Transportation Assistance	WIOA 18	Workforce Development	181.65	9/16/2019
Adesta LLC	Contractual/Consulting Services	Development	Mill Creek Special Service Area	2,430.50	9/16/2019
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	26,118.64	9/16/2019
Al Piemonte Cadillac Inc dba St. Charles Chrysler	Repairs and Maint- Vehicles	Information Technologies	General Fund	1,315.69	9/16/2019
Alarm Detection Systems Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	2,362.00	9/16/2019
Alexandra Tsang	Employee Training	Court Services	General Fund	99.46	9/16/2019
Alfred Benesch & Co	Engineering Services	Transportation	Transportation Sales Tax	33,233.48	9/16/2019
American Public Works Association (APWA)	General Association Dues	Transportation	County Highway	202.00	9/16/2019
Andrea E Kleban	SS Transportation Assistance	WIOA 18	Workforce Development	35.50	9/16/2019
Angela Harrison	SS Transportation Assistance	WIOA 18	Workforce Development	535.57	9/16/2019
Anthony J Tamburrino	SS Transportation Assistance	TAA 17	Workforce Development	87.00	9/16/2019

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Applied Ecological Services	Engineering Services	Transportation	Motor Fuel Local Option	8,448.10	9/16/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	14,131.94	9/16/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	4,833.04	9/16/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	14,587.07	9/16/2019
Assurance Fire & Safety Inc	Repairs and Maint- Equipment	Court Services	General Fund	183.20	9/16/2019
AT&T	Telephone	Operating Pool	Workforce Development	52.55	9/16/2019
AT&T	Accrued Liabilities		911 Emergency Surcharge	99.12	9/16/2019
AT&T	Accrued Liabilities		911 Emergency Surcharge	217.92	9/16/2019
Aurora Township	Township Payable - Aurora		County Highway	148.00	9/16/2019
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	11,698.59	9/16/2019
Batavia Instant Print Inc	General Printing	Building Management	General Fund	1,567.80	9/16/2019
Batavia Instant Print Inc	General Printing	Building Management	General Fund	197.70	9/16/2019
Batavia Instant Print Inc	General Printing	Building Management	General Fund	353.90	9/16/2019
Batavia Instant Print Inc	General Printing	County Clerk	General Fund	1,055.10	9/16/2019
Batavia Township	Township Payable - Batavia		County Highway	80.00	9/16/2019
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	110.95	9/16/2019
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	238.50	9/16/2019
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	10,923.14	9/16/2019
Big Rock Township Road District	Township Payable - Big Rock		County Highway	120.00	9/16/2019
BLA Inc	Engineering Services	Transportation	County Highway	2,498.00	9/16/2019
BLA Inc	Engineering Services	Transportation	County Highway	42,757.93	9/16/2019
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	180.00	9/16/2019
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	485.00	9/16/2019
Blackberry Township	Township Payable - Blackberry		County Highway	440.00	9/16/2019
Blooming Color of St. Charles (WTFN)	Office Supplies	Transportation	County Highway	135.95	9/16/2019
Blue Cross Blue Shield of Illinois	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	1,120,294.00	9/16/2019
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	284.32	9/16/2019
Bob Barker Company Inc	Operating Supplies	Court Services	General Fund	494.25	9/16/2019
Bob Barker Company Inc	Operating Supplies	Court Services	General Fund	1,294.80	9/16/2019
Bob Barker Company Inc	Operating Supplies	Court Services	General Fund	312.10	9/16/2019
Brian Rosinski	SS Transportation Assistance	TAA 17	Workforce Development	72.40	9/16/2019
Bridget Sabbia	Conferences and Meetings	State's Attorney	General Fund	92.00	9/16/2019
Bridget Sabbia	Employee Mileage Expense	State's Attorney	General Fund	115.00	9/16/2019
Brittany Scott	Employee Mileage Expense	Judiciary and Courts	General Fund	24.20	9/16/2019
Builders Paving, LLC	Repairs and Maint- Resurfacing	Transportation	Motor Fuel Local Option	497,864.11	9/16/2019
Burlington Township	Township Payable - Burlington		County Highway	130.00	9/16/2019
Burnidge Properties Ltd	Building Space Rental	Health	County Health	1,575.09	9/16/2019
Burnidge Properties Ltd	Building Space Rental	Health	Kane Kares	1,661.15	9/16/2019
Burns & McDonnell Engineering Co	Engineering Services	Transportation	Campton Hills Impact Fees	42,828.74	9/16/2019
Campton Township	Township Payable - Campton		County Highway	204.00	9/16/2019
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	1,111.25	9/16/2019
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	361.12	9/16/2019
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	6,744.00	9/16/2019
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	10,116.00	9/16/2019

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Carlos Mata	Employee Mileage Expense	Treasurer/Collector	General Fund	34.80	9/16/2019
Cassie Design	Contractual/Consulting Services	Information Technologies	Web Technical Services	1,470.00	9/16/2019
CCMSI	Project Administration Services	Human Resource Management	Insurance Liability	5,884.17	9/16/2019
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	99,450.09	9/16/2019
CDW Government LLC	Computer Related Supplies	Recorder	Recorder's Automation	4,797.00	9/16/2019
CENVEO Inc	General Printing	Building Management	General Fund	1,125.50	9/16/2019
Certified Towing & Recovery	Repairs and Maint- Vehicles	Sheriff	General Fund	300.00	9/16/2019
CH2M Hill, Inc.	Contractual/Consulting Services	Transportation	County Highway	3,515.14	9/16/2019
Chad's Towing & Recovery, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	189.00	9/16/2019
Chad's Towing & Recovery, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	345.50	9/16/2019
Champion Fencing Inc	Contractual/Consulting Services	Development	Mill Creek Special Service Area	750.00	9/16/2019
Cherie Sadowski	SS Transportation Assistance	WIOA 18	Workforce Development	57.66	9/16/2019
Cheryl Kane	Employee Mileage Expense	Health	County Health	97.73	9/16/2019
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	State's Attorney	General Fund	154.07	9/16/2019
Chicago Office Technology Group (COTG)	Computer Related Supplies	Court Services	General Fund	665.50	9/16/2019
CHRISTINE E STAHL	Employee Mileage Expense	Public Defender	General Fund	204.16	9/16/2019
Christopher R. Hemesath	Employee Mileage Expense	Information Technologies	General Fund	5.80	9/16/2019
Christopher R. Hemesath	Internet	Other- Countywide Expenses	General Fund	65.99	9/16/2019
Cigna Health and Life Insurance Company	Healthcare - Dental Insurance	Other- Countywide Expenses	Health Insurance Fund	60,011.93	9/16/2019
Cindy Martin	Employee Mileage Expense	Transportation	County Highway	56.26	9/16/2019
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	9/16/2019
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.32	9/16/2019
Cintas Corporation	Operating Supplies	Transportation	County Highway	348.78	9/16/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	373.40	9/16/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	292.95	9/16/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	296.17	9/16/2019
CIORBA Group Inc	Engineering Services	Transportation	Transportation Sales Tax	11,919.10	9/16/2019
City of Aurora	Operating Supplies	County Clerk	General Fund	525.00	9/16/2019
City of Aurora	Security Services	Court Services	Probation Services	1,725.15	9/16/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	85.88	9/16/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	89.50	9/16/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	65.31	9/16/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	84.42	9/16/2019
City of Elgin	Security Services	Court Services	Probation Services	1,242.00	9/16/2019
City of Geneva	Utilities- Intersect Lighting	Transportation	County Highway	58.80	9/16/2019
Civiltech Engineering Inc	Engineering Services	Transportation	North Impact Fees	121,908.89	9/16/2019
Clark Dietz Inc	Engineering Services	Transportation	Transportation Capital	48,673.39	9/16/2019
Combined Roofing Services LLC (American Roofing)	Repairs and Maint- Buildings	Building Management	General Fund	2,324.82	9/16/2019
Combined Roofing Services LLC (American Roofing)	Repairs and Maint- Buildings	Building Management	General Fund	1,299.17	9/16/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	23.51	9/16/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	184.53	9/16/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	33.99	9/16/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	174.63	9/16/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	2,848.00	9/16/2019

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ComEd	Utilities- Intersect Lighting	Transportation	County Highway	29.92	9/16/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	121.35	9/16/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	128.33	9/16/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	10.72	9/16/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	75.04	9/16/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	44.30	9/16/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	73.10	9/16/2019
ComEd	Utilities- Electric	Health	County Health	241.03	9/16/2019
ComEd	Utilities- Electric	Health	County Health	284.50	9/16/2019
ComEd	Utilities- Electric	Operating Pool	Workforce Development	357.19	9/16/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	83.82	9/16/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	25.21	9/16/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	21.27	9/16/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	69.43	9/16/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	37.93	9/16/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	30.14	9/16/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	21.27	9/16/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	52.61	9/16/2019
ComEd	Accrued Liabilities		Township Motor Fuel	2,573.46	9/16/2019
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	32,084.48	9/16/2019
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	7,672.38	9/16/2019
Constellation NewEnergy Inc.	Utilities- Natural Gas	Building Management	General Fund	1,876.03	9/16/2019
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	29,992.01	9/16/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	566.94	9/16/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	1,261.46	9/16/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	4,896.96	9/16/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	1,515.89	9/16/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	561.84	9/16/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	637.62	9/16/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	2,613.83	9/16/2019
Cordogan, Clark & Associates Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	72,861.42	9/16/2019
Cordogan, Clark & Associates Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	660.00	9/16/2019
Cordogan, Clark & Associates Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	880.00	9/16/2019
Cordogan, Clark & Associates Inc	Contractual/Consulting Services	Development	Mill Creek Special Service Area	807.50	9/16/2019
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	1,738.25	9/16/2019
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	251.63	9/16/2019
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	11,442.29	9/16/2019
County of Kendall	Prepaid Expense		Workforce Development	800.00	9/16/2019
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Sales Tax	2,010.75	9/16/2019
Curran Contracting Company	Contractual/Consulting Services	Environmental Management	Enterprise General	795.31	9/16/2019
Curran Contracting Company	Contractual/Consulting Services	Environmental Management	Enterprise General	4,937.50	9/16/2019
Curran Contracting Company	Contractual/Consulting Services	Environmental Management	Enterprise General	230,102.46	9/16/2019
Cylinders Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	785.00	9/16/2019
DAVID C KING	Employee Mileage Expense	Recorder	General Fund	33.64	9/16/2019

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Debra Quirin	Employee Mileage Expense	Circuit Clerk	General Fund	121.80	9/16/2019
Deneen S. Hull	Employee Mileage Expense	Circuit Clerk	General Fund	67.28	9/16/2019
DNM Sealcoating, Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	29,200.00	9/16/2019
DNM Sealcoating, Inc	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	300.00	9/16/2019
DNM Sealcoating, Inc	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	100.00	9/16/2019
Donna Koziol	SS Transportation Assistance	TAA 17	Workforce Development	144.30	9/16/2019
Dreyer Medical Clinic	Contractual/Consulting Services	Health	County Health	2,000.00	9/16/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Court Services	General Fund	68.95	9/16/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Development	General Fund	40.00	9/16/2019
Eagle Engraving Inc	Operating Supplies	State's Attorney	General Fund	130.00	9/16/2019
Ecker Center for Mental Health	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,250.00	9/16/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	57.51	9/16/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	102.28	9/16/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	12.33	9/16/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	85.39	9/16/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	3.65	9/16/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	197.67	9/16/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	475.60	9/16/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	1,179.02	9/16/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	699.27	9/16/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	24.90	9/16/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	84.61	9/16/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	24.83	9/16/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	30.66	9/16/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	7.42	9/16/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	55.07	9/16/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	38.04	9/16/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	108.92	9/16/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	48.14	9/16/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	48.09	9/16/2019
Elgin Community College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	1,169.48	9/16/2019
Elgin Community College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	34.70	9/16/2019
Elgin Community College	Work Based Learning Activities	WIOA 18	Workforce Development	888.64	9/16/2019
Elgin Community College	Work Based Learning Activities	WIOA 18	Workforce Development	(39.89)	9/16/2019
Elgin Community College	Youth Supportive Services	WIOA 18	Workforce Development	149.47	9/16/2019
Elgin Community College	Youth Supportive Services	WIOA 18	Workforce Development	(4.18)	9/16/2019
Elgin Community College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	13,890.40	9/16/2019
Elgin Community College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	13,335.75	9/16/2019
Elgin Community College	Work Based Learning Activities	WIOA 18	Workforce Development	7,862.75	9/16/2019
Elgin Community College	Work Based Learning Activities	WIOA 18	Workforce Development	5,912.88	9/16/2019
Elgin Community College	Youth ITA	WIOA 18	Workforce Development	8,496.24	9/16/2019
Elgin Community College	Youth ITA	WIOA 18	Workforce Development	12,436.86	9/16/2019
Elgin Community College	Youth Supportive Services	WIOA 18	Workforce Development	928.47	9/16/2019
Elgin Community College	Youth Supportive Services	WIOA 18	Workforce Development	446.21	9/16/2019

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Elgin Community College	Academic/Pre-Vocational Services	WIOA 18	Workforce Development	142.00	9/16/2019
Elgin Community College	Academic/Pre-Vocational Services	WIOA 18	Workforce Development	54.00	9/16/2019
Elgin Key & Lock Company, Inc.	Repairs and Maintenance- Roads	Transportation	County Highway	21.76	9/16/2019
Extra Space Storage	Contractual/Consulting Services	Health	County Health	156.00	9/16/2019
Extra Space Storage	Contractual/Consulting Services	Health	County Health	181.00	9/16/2019
Eyad Suid	Food Permits	Health	County Health	721.00	9/16/2019
F James Garbe	Prepaid Expense		Workforce Development	5,853.00	9/16/2019
FedEx	Postage	Transportation	County Highway	16.84	9/16/2019
Feece Oil Company	Fuel- Vehicles	Sheriff	General Fund	13.29	9/16/2019
Fidelity Security Life Insurance Company (Eyemed)	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	6,831.30	9/16/2019
Firestone Tire & Service Center	Repairs and Maint- Vehicles	Court Services	General Fund	675.95	9/16/2019
Firestone Tire & Service Center	Repairs and Maint- Vehicles	Court Services	General Fund	138.48	9/16/2019
Fiscal Choice Consulting, LLC	Contractual/Consulting Services	Court Services	Probation Services	10,000.00	9/16/2019
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	5,963.12	9/16/2019
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	7,406.71	9/16/2019
Fluorecycle, Inc.	Professional Services	Environmental Management	Enterprise Surcharge	482.89	9/16/2019
Fluorecycle, Inc.	Operating Supplies	Environmental Management	Enterprise Surcharge	466.92	9/16/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Judiciary and Courts	General Fund	136.50	9/16/2019
Frank's Employment Inc (Frank's Temporaries)	Miscellaneous Contractual Exp	Transportation	County Highway	493.64	9/16/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Health	County Health	90.00	9/16/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Health	County Health	78.75	9/16/2019
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	25.95	9/16/2019
Fuse, LLC (Kelmscott)	Jurors' Expense	Judiciary and Courts	General Fund	3,260.00	9/16/2019
G.L. Denson, Inc.	Court Reporter Costs	State's Attorney	General Fund	9.00	9/16/2019
G.W. Berkheimer Co., Inc.	Repairs and Maint- Buildings	Building Management	General Fund	81.72	9/16/2019
Genevas Best Pizza dba Taylor Street Pizza	Conferences and Meetings	Transportation	County Highway	161.66	9/16/2019
GIS Certification Institute	General Association Dues	Development	General Fund	285.00	9/16/2019
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	41.49	9/16/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	34.96	9/16/2019
Gordon Flesch Company Inc	Repairs and Maint- Office Equip	Health	County Health	158.05	9/16/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	402.58	9/16/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	133.66	9/16/2019
Grainger Inc	Repairs and Maint- Equipment	Transportation	County Highway	134.80	9/16/2019
Graybar (Electric Co Inc)	Repairs and Maint- Buildings	Building Management	General Fund	2,100.00	9/16/2019
Group Alternatives, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Health Insurance Fund	8,000.00	9/16/2019
Hampshire Township	Township Payable - Hampshire		County Highway	680.00	9/16/2019
Hampton Equipment Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	239.76	9/16/2019
Hampton Equipment Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	340.70	9/16/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Bridge Inspection	Transportation	County Bridge	10,736.96	9/16/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Engineering Services	Transportation	Motor Fuel Local Option	1,102.50	9/16/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Accrued Liabilities		Township Motor Fuel	1,837.32	9/16/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Accrued Liabilities		Township Motor Fuel	1,270.77	9/16/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Accrued Liabilities		Township Motor Fuel	2,391.25	9/16/2019
Hart Intercivic Inc	Voting Systems and Accessories	County Clerk	General Fund	38,390.61	9/16/2019

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	16.18	9/16/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	8.09	9/16/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	24.64	9/16/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	17.26	9/16/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	15.46	9/16/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	50.35	9/16/2019
Healthcare Waste Management Inc (HWM)	Disposal and Water Softener Svcs	Sheriff	General Fund	508.20	9/16/2019
Heather Cameron	Employee Mileage Expense	Circuit Clerk	General Fund	74.24	9/16/2019
Heliana Hernandez	Employee Mileage Expense	Health	Kane Kares	46.17	9/16/2019
Heritage-Crystal Clean, LLC	Disposal and Water Softener Svcs	Transportation	County Highway	144.00	9/16/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	568.75	9/16/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	906.50	9/16/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	210.00	9/16/2019
HNTB Corporation	Contractual/Consulting Services	Transportation	County Highway	13,693.75	9/16/2019
HR GREEN Inc (formerly SEC GROUP Inc)	Engineering Services	Transportation	Transportation Sales Tax	11,913.83	9/16/2019
IL Assn of County Clerks & Records (IACCR)	Conferences and Meetings	County Clerk	General Fund	490.00	9/16/2019
IL Dept of Public Health, Div of Vital Records	Accrued Liabilities		Death Certificates	9,532.00	9/16/2019
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	25.23	9/16/2019
Illinois Certification Board Inc	General Association Dues	Court Services	General Fund	140.00	9/16/2019
Illinois Chamber of Commerce	General Association Dues	Human Resource Management	General Fund	398.00	9/16/2019
Illinois Chamber of Commerce	Employee Training	County Board	Grand Victoria Casino Elgin	289.00	9/16/2019
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	360.00	9/16/2019
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	945.90	9/16/2019
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	General Fund	18.00	9/16/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Development	General Fund	456.59	9/16/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	45.00	9/16/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	44.86	9/16/2019
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	569.58	9/16/2019
Impact Networking, LLC	Office Supplies	WIOA 18	Workforce Development	26.47	9/16/2019
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	97.77	9/16/2019
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	58.10	9/16/2019
Impact Networking, LLC	Office Supplies	One-Stop shared costs	Workforce Development	51.19	9/16/2019
Imprint Enterprises Inc	Computer Related Supplies	Recorder	Recorder's Automation	217.00	9/16/2019
Industrial Maintenance Services	Contractual/Consulting Services	Development	Mill Creek Special Service Area	90.00	9/16/2019
ISI Communications Inc	Internet	Other- Countywide Expenses	General Fund	1,700.00	9/16/2019
IT-Stability Systems, LLC	Computer Related Supplies	Recorder	Recorder's Automation	436.85	9/16/2019
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	2,150.73	9/16/2019
Jacobs Engineering	Contractual/Consulting Services	Transportation	County Highway	1,579.27	9/16/2019
James E Essig	Employee Mileage Expense	Circuit Clerk	General Fund	104.40	9/16/2019
Jane L Davis DVM	General Association Dues	Animal Control	Animal Control	285.00	9/16/2019
Janice Smith	Employee Mileage Expense	Circuit Clerk	General Fund	23.20	9/16/2019
Jeffrey W. Richardson	Prepaid Expense		Workforce Development	2,421.42	9/16/2019
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	Child Advocacy Center	114.26	9/16/2019
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	Child Advocacy Center	80.60	9/16/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	Child Advocacy Center	62.99	9/16/2019
Jill E Gasparaitis	Per Diem Expense	Judiciary and Courts	General Fund	64.00	9/16/2019
Jill E Gasparaitis	Court Reporter Costs	State's Attorney	General Fund	1,308.00	9/16/2019
Jill Zolfo	Employee Mileage Expense	Health	Kane Kares	96.87	9/16/2019
Jill Zolfo	Employee Mileage Expense	Health	Kane Kares	26.32	9/16/2019
John F. Harahan	Accrued Liabilities		911 Emergency Surcharge	1,665.00	9/16/2019
Julie Cho-Valldejuli	Employee Mileage Expense	Court Services	General Fund	131.66	9/16/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	196.35	9/16/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,405.00	9/16/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	930.55	9/16/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,030.50	9/16/2019
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	10,639.11	9/16/2019
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	280.00	9/16/2019
Kaneville Township	Township Payable - Kaneville		County Highway	1,080.00	9/16/2019
Kara P Desideri	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,360.00	9/16/2019
Keith Smith	Contractual/Consulting Services	Court Services	Probation Services	600.00	9/16/2019
Kerber, Eck, & Braeckel (KEB)	General Association Dues	Operating Pool	Workforce Development	14,000.00	9/16/2019
Kimberly S Peterson	Employee Mileage Expense	Health	County Health	63.11	9/16/2019
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	13,477.28	9/16/2019
Kishwaukee College	Work Based Learning Activities	WIOA 18	Workforce Development	6,011.50	9/16/2019
Kishwaukee College	Youth ITA	WIOA 18	Workforce Development	13,916.14	9/16/2019
Kishwaukee College	Youth Supportive Services	WIOA 18	Workforce Development	2,489.32	9/16/2019
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Public Defender	General Fund	52.71	9/16/2019
Kristina Brown	Employee Mileage Expense	Health	Kane Kares	209.09	9/16/2019
Kristina Brown	Employee Mileage Expense	Health	Kane Kares	292.10	9/16/2019
Kruis Inc (Sparkle Janitorial Service)	Janitorial Services	Operating Pool	Workforce Development	908.03	9/16/2019
Kurt Schmecht	SS Transportation Assistance	TAA 17	Workforce Development	240.84	9/16/2019
Lakeshore Recycling Systems (Pit Stop Clean Sweep)	Repairs and Maintenance- Roads	Development	Mill Creek Special Service Area	2,440.01	9/16/2019
Lakeshore Recycling Systems (Pit Stop Clean Sweep)	Operating Supplies	Environmental Management	Enterprise Surcharge	125.00	9/16/2019
Lakeshore Recycling Systems (Pit Stop Clean Sweep)	Operating Supplies	Environmental Management	Enterprise Surcharge	100.00	9/16/2019
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	14,702.98	9/16/2019
Lanter Distributing LLC	Food	Court Services	General Fund	110.82	9/16/2019
Laura Guerrero	SS Transportation Assistance	WIOA 18	Workforce Development	1,199.88	9/16/2019
Liberty Tire Recycling Holdco, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	387.48	9/16/2019
Lionheart Critical Power Specialists, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	642.65	9/16/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	31.34	9/16/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	37.49	9/16/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	147.73	9/16/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	36.02	9/16/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	11.36	9/16/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	9.35	9/16/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	34.41	9/16/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	44.56	9/16/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	33.01	9/16/2019

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Lowes	Repairs and Maint- Buildings	Building Management	General Fund	13.72	9/16/2019
LRD Systems & Forms	Self-Mailer	Other- Countywide Expenses	General Fund	579.38	9/16/2019
MailFinance (formerly Neopost Leasing)	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	290.00	9/16/2019
Manuel D Martinez	SS Transportation Assistance	WIOA 18	Workforce Development	73.08	9/16/2019
Manuel D Martinez	SS Transportation Assistance	WIOA 18	Workforce Development	204.63	9/16/2019
Marberry Cleaners & Launderers	Operating Supplies	Coroner	Coroner Administration	33.54	9/16/2019
Marcelo Garay	SS Transportation Assistance	TAA 17	Workforce Development	249.40	9/16/2019
Margaret E Steinberg	Per Diem Expense	Judiciary and Courts	General Fund	152.00	9/16/2019
Margaret E Steinberg	Per Diem Expense	Judiciary and Courts	General Fund	100.00	9/16/2019
Margaret E Steinberg	Per Diem Expense	Judiciary and Courts	General Fund	200.00	9/16/2019
Margaret M Ledvora	Per Diem Expense	Judiciary and Courts	General Fund	100.00	9/16/2019
Maria A. Castillo	Contractual/Consulting Services	Judiciary and Courts	General Fund	588.00	9/16/2019
Maria Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	525.00	9/16/2019
Mark D. Armstrong	Conferences and Meetings	Supervisor of Assessments	General Fund	31.22	9/16/2019
Mark D. Armstrong	Employee Mileage Expense	Supervisor of Assessments	General Fund	194.70	9/16/2019
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	73.31	9/16/2019
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	31.00	9/16/2019
Mary E Kosters	Employee Mileage Expense	Court Services	General Fund	107.88	9/16/2019
MaryJo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	64.00	9/16/2019
Matthew Meyer	Internet	Other- Countywide Expenses	General Fund	64.85	9/16/2019
Matthew Nelson	Operating Supplies	County Clerk	General Fund	5.00	9/16/2019
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Transportation	County Highway	384.05	9/16/2019
Meade Inc.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	5,497.17	9/16/2019
Meagan Carroll	Per Diem Expense	Judiciary and Courts	General Fund	82.50	9/16/2019
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	2,537.25	9/16/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,182.00	9/16/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5,136.60	9/16/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,592.00	9/16/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,621.32	9/16/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	597.00	9/16/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	298.50	9/16/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	199.00	9/16/2019
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	11,917.61	9/16/2019
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	1,194.00	9/16/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	90.95	9/16/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	82.89	9/16/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8.99	9/16/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	18.95	9/16/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8.76	9/16/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	446.26	9/16/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	60.46	9/16/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	55.05	9/16/2019
Menards, Inc.	Operating Supplies	Sheriff	General Fund	89.43	9/16/2019
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	452.70	9/16/2019

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Menards, Inc.	Sign Material	Transportation	County Highway	21.66	9/16/2019
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	95.00	9/16/2019
Menards, Inc.	Tools	Transportation	Motor Fuel Local Option	444.40	9/16/2019
Menards, Inc.	Road Material	Transportation	Motor Fuel Local Option	29.97	9/16/2019
Menards, Inc.	Road Material	Transportation	Motor Fuel Local Option	20.61	9/16/2019
Menards, Inc.	Road Material	Transportation	Motor Fuel Local Option	243.18	9/16/2019
Menards, Inc.	Road Material	Transportation	Motor Fuel Local Option	121.59	9/16/2019
Meyer Paving Inc	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	25,888.00	9/16/2019
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	32.10	9/16/2019
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	124.43	9/16/2019
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	455.26	9/16/2019
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	12,000.00	9/16/2019
Nancy Campeggio	Employee Mileage Expense	Circuit Clerk	General Fund	33.06	9/16/2019
Nancy Schlim	Employee Mileage Expense	Circuit Clerk	General Fund	108.75	9/16/2019
NAT Tech Inc. (National Technologies NTI)	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	24,150.00	9/16/2019
NAT Tech Inc. (National Technologies NTI)	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	8,190.75	9/16/2019
National Telemanagement Consultants Inc	Accrued Liabilities		911 Emergency Surcharge	2,840.00	9/16/2019
Neuco Inc	Repairs and Maint- Buildings	Building Management	General Fund	125.43	9/16/2019
Neuco Inc	Repairs and Maint- Buildings	Building Management	General Fund	159.62	9/16/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	37.72	9/16/2019
Nicor Gas	Utilities- Natural Gas	Animal Control	Animal Control	74.62	9/16/2019
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	34.87	9/16/2019
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	300.00	9/16/2019
Northern Safety and Industrial	Operating Supplies	Transportation	County Highway	422.28	9/16/2019
Nurse-Family Partnership	Contractual/Consulting Services	Health	Kane Kares	18,312.00	9/16/2019
Odaly Medina	SS Transportation Assistance	WIOA 18	Workforce Development	697.71	9/16/2019
Olsson Roofing Company, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	5,455.00	9/16/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	7,883.00	9/16/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	1,780.00	9/16/2019
Open Text Inc	Contractual/Consulting Services	Health	County Health	100.00	9/16/2019
Optimum Management Resources, Inc.	Contractual/Consulting Services	Development	Continuum of Care Planning Grant	5,625.00	9/16/2019
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Accrued Liabilities		911 Emergency Surcharge	160.00	9/16/2019
Paddock Publications (Daily Herald)	Operating Supplies	Sheriff	General Fund	36.80	9/16/2019
Patrick Engineering Inc	Engineering Services	Transportation	Transportation Sales Tax	1,978.33	9/16/2019
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	9/16/2019
Penny Lange	Employee Mileage Expense	Circuit Clerk	General Fund	70.18	9/16/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,267.35	9/16/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,267.35	9/16/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,267.35	9/16/2019
Perfect Cleaning Service Corp	Janitorial Services	Health	County Health	378.00	9/16/2019
PESI, Inc (Professional Education System) (CMI Ed)	Employee Training	Court Services	General Fund	879.98	9/16/2019
PESI, Inc (Professional Education System) (CMI Ed)	Employee Training	Court Services	General Fund	219.99	9/16/2019
Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	32.99	9/16/2019
Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	53.86	9/16/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	975.00	9/16/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	975.00	9/16/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	9/16/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	9/16/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	296.40	9/16/2019
Plato Township	Township Payable - Plato		County Highway	188.00	9/16/2019
Preform Traffic Control System Ltd	Repairs and Maint- Pavement Mark	Transportation	Motor Fuel Local Option	282,263.44	9/16/2019
Premier Technology Consultants, Inc.	DT ITA	WIOA 18	Workforce Development	9,700.00	9/16/2019
Presidio Networked Solutions, Inc.	Software Licensing Cost	Other- Countywide Expenses	General Fund	11,325.88	9/16/2019
Prime Tack & Seal Co (PTS)	Road Material	Transportation	Motor Fuel Local Option	694.23	9/16/2019
Prime Tack & Seal Co (PTS)	Road Material	Transportation	Motor Fuel Local Option	621.32	9/16/2019
Prime Tack & Seal Co (PTS)	Road Material	Transportation	Motor Fuel Local Option	557.92	9/16/2019
Prime Tack & Seal Co (PTS)	Road Material	Transportation	Motor Fuel Local Option	703.74	9/16/2019
Priority Products, Inc.	Sign Material	Transportation	County Highway	194.00	9/16/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	312.00	9/16/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	145.82	9/16/2019
Producers Chemical Company	Buildings and Grounds Supplies	Transportation	County Highway	43.10	9/16/2019
Producers Chemical Company	Buildings and Grounds Supplies	Transportation	County Highway	43.10	9/16/2019
PTS Communications (Pacific Telemanagement Svcs)	Telephone	Other- Countywide Expenses	General Fund	100.00	9/16/2019
Ralph Helm Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	677.54	9/16/2019
Raquel Zaragoza	SS Transportation Assistance	TAA 17	Workforce Development	144.80	9/16/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	43.15	9/16/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	1,757.89	9/16/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	24.29	9/16/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	24.29	9/16/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	24.29	9/16/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	24.29	9/16/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	24.29	9/16/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	40.95	9/16/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	35.95	9/16/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	41.81	9/16/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	40.95	9/16/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	24.29	9/16/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	0.90	9/16/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	24.29	9/16/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	36.86	9/16/2019
Rayco Marking Products	Office Supplies	County Clerk	General Fund	41.45	9/16/2019
Rayco Marking Products	Office Supplies	Sheriff	General Fund	158.70	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	County Board	General Fund	40.18	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Finance	General Fund	25.73	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Human Resource Management	General Fund	25.72	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	County Clerk	General Fund	89.19	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	2.50	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	44.70	9/16/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	40.45	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Circuit Clerk	General Fund	133.95	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	37.95	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	2.50	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	59.12	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	0.00	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	48.95	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	159.45	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	48.95	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Development	General Fund	82.03	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Coroner	Coroner Administration	53.02	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Animal Control	Animal Control	19.29	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Disposal and Water Softener Srvs	Transportation	County Highway	188.20	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Health	County Health	23.45	9/16/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Environmental Management	Enterprise Surcharge	27.70	9/16/2019
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	63.60	9/16/2019
Renz Addiction Counseling Center	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	9/16/2019
Richard J Alber	SS Transportation Assistance	TAA 17	Workforce Development	183.30	9/16/2019
Robert M. Shive	Internet	Other- Countywide Expenses	General Fund	256.95	9/16/2019
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 18	Workforce Development	5,080.00	9/16/2019
Rondo Enterprises, Inc.	Automotive Equipment	Other- Countywide Expenses	Capital Projects	8,730.42	9/16/2019
RR Brink Locking Systems Inc	Repairs and Maint- Equipment	Court Services	General Fund	487.00	9/16/2019
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	2,492.00	9/16/2019
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	6,293.00	9/16/2019
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	1,940.50	9/16/2019
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	281.40	9/16/2019
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	185.80	9/16/2019
Ruth Bart	Employee Mileage Expense	Circuit Clerk	General Fund	91.64	9/16/2019
Rutland Township	Township Payable - Rutland		County Highway	420.00	9/16/2019
Sams Club Direct	Operating Supplies	Court Services	General Fund	10.58	9/16/2019
Sams Club Direct	Food	Court Services	General Fund	321.94	9/16/2019
Sharon Sloan	Operating Supplies	Development	Growing for Kane	35.93	9/16/2019
Sharon Verzal	Employee Mileage Expense	Health	County Health	13.92	9/16/2019
Sharon Verzal	Employee Mileage Expense	Health	County Health	89.90	9/16/2019
Shaw Media	General Printing	Treasurer/Collector	General Fund	3,988.53	9/16/2019
Shaw Media	Legal Printing	Supervisor of Assessments	General Fund	22,510.40	9/16/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	52.09	9/16/2019
SHI International Corp	Software Licensing Cost	Other- Countywide Expenses	General Fund	5,735.89	9/16/2019
SHI International Corp	Computer Related Supplies	Recorder	Recorder's Automation	250.00	9/16/2019
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	83.93	9/16/2019
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	63.93	9/16/2019
Siemens Industry Inc	Repairs and Maint- Equipment	Building Management	General Fund	634.63	9/16/2019
Sign Tech Inc	Repairs and Maint- Buildings	Building Management	General Fund	75.00	9/16/2019
Sign Tech Inc	Repairs and Maint- Buildings	Building Management	General Fund	325.00	9/16/2019

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Signs in Dundee Inc (d/b/a Signs by Tomorrow)	Operating Supplies	Environmental Management	Enterprise Surcharge	470.98	9/16/2019
SKC Construction, Inc.	Repairs and Maint- Cracksealing	Transportation	Motor Fuel Local Option	78,816.60	9/16/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	43.00	9/16/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	32.00	9/16/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	48.00	9/16/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	64.00	9/16/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	27.00	9/16/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	27.00	9/16/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	43.00	9/16/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	75.00	9/16/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Health	County Health	59.00	9/16/2019
Southern Computer Warehouse (SCW)	Computer Related Supplies	Court Services	General Fund	551.59	9/16/2019
Stanley Consultants Inc	Engineering Services	Transportation	Motor Fuel Local Option	3,923.90	9/16/2019
Stanley Consultants Inc	Engineering Services	Transportation	Central Impact Fees	38,991.45	9/16/2019
Stanley Consultants Inc	Engineering Services	Transportation	Central Impact Fees	63,010.11	9/16/2019
Stanley Consultants Inc	Engineering Services	Transportation	Central Impact Fees	50,992.06	9/16/2019
State of IL Treasurer-IDOT	Road Construction	Transportation	Transportation Sales Tax	883,183.89	9/16/2019
State of IL Treasurer-IDOT	Road Construction	Transportation	Transportation Sales Tax	40,688.36	9/16/2019
State of IL Treasurer-IDOT	Road Construction	Transportation	Transportation Sales Tax	24,475.28	9/16/2019
State of IL Treasurer-IDOT	Bridge Construction	Transportation	Transportation Sales Tax	52,384.68	9/16/2019
State of IL Treasurer-IDOT	Road Construction	Transportation	Campton Hills Impact Fees	62,160.72	9/16/2019
State of IL Treasurer-IDOT	Road Construction	Transportation	South Impact Fees	75,556.77	9/16/2019
State of Illinois Treasurer	Accrued Liabilities		County Clerk Domestic Violence	1,865.00	9/16/2019
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	9/16/2019
Stenstrom Petroleum Services Group	Repairs and Maint- Vehicles	Sheriff	General Fund	131.38	9/16/2019
Stenstrom Petroleum Services Group	Repairs and Maint- Buildings	Transportation	County Highway	1,977.46	9/16/2019
Steven Hilt	SS Transportation Assistance	TAA 17	Workforce Development	420.36	9/16/2019
Streicher's, Inc.	Uniform Supplies	Sheriff	General Fund	(373.91)	9/16/2019
Streicher's, Inc.	Uniform Supplies	Sheriff	General Fund	(272.97)	9/16/2019
Streicher's, Inc.	Uniform Supplies	Sheriff	General Fund	256.00	9/16/2019
Streicher's, Inc.	Uniform Supplies	Sheriff	General Fund	320.00	9/16/2019
Streicher's, Inc.	Uniform Supplies	Sheriff	General Fund	96.00	9/16/2019
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	2,025.00	9/16/2019
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	54,375.00	9/16/2019
Suburban Tire Company	Repairs and Maint- Vehicles	State's Attorney	General Fund	549.80	9/16/2019
Suburban Tire Company	Operating Supplies	Development	Mill Creek Special Service Area	224.22	9/16/2019
Sugar Grove Township Road District	Township Payable - Sugar Grove		County Highway	148.00	9/16/2019
Susana J. Larranaga	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,050.00	9/16/2019
Suzanne M Markin	Conferences and Meetings	WIOA 18	Workforce Development	7.99	9/16/2019
Suzanne M Markin	Employee Mileage Expense	WIOA 18	Workforce Development	15.41	9/16/2019
Suzanne M Markin	Conferences and Meetings	WIOA 18	Workforce Development	23.99	9/16/2019
Suzanne M Markin	Employee Mileage Expense	WIOA 18	Workforce Development	46.23	9/16/2019
Sylvia Shadab	Contractual/Consulting Services	Judiciary and Courts	General Fund	672.00	9/16/2019
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	132.70	9/16/2019

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Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	85.48	9/16/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	1,353.04	9/16/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	2,285.44	9/16/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	1,691.12	9/16/2019
TEC Services Consulting Inc	Professional Services	WIOA 18	Workforce Development	21,396.17	9/16/2019
TEC Services Consulting Inc	Employee Mileage Expense	WIOA 18	Workforce Development	417.60	9/16/2019
Telvent DTN, LLC	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	550.50	9/16/2019
The Tree House Inc	Office Supplies	County Clerk	General Fund	689.30	9/16/2019
The Tree House Inc	Office Supplies	Sheriff	General Fund	419.40	9/16/2019
Thomas B. Rickert	Conferences and Meetings	Transportation	County Highway	49.25	9/16/2019
Thomas B. Rickert	Employee Mileage Expense	Transportation	County Highway	169.36	9/16/2019
Tools for Life, Ltd	Psychological/Psychiatric Svcs	Court Services	Probation Services	1,920.00	9/16/2019
Toshiba Business Solutions, Inc.	Computers	Other- Countywide Expenses	Capital Projects	5,291.00	9/16/2019
Tracie N. Fahnestock	Employee Mileage Expense	Public Defender	General Fund	203.58	9/16/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	16.92	9/16/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	419.90	9/16/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	460.88	9/16/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	295.88	9/16/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	308.20	9/16/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	257.40	9/16/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	289.72	9/16/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	448.31	9/16/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	1,431.57	9/16/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	268.12	9/16/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	443.20	9/16/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	417.44	9/16/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	518.00	9/16/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	155.08	9/16/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	473.46	9/16/2019
TransUnion Risk & Alternative Data Solutions, Inc.	Investigations	Sheriff	General Fund	192.60	9/16/2019
Transystems Corporation	Engineering Services	Transportation	Southwest Impact Fees	43,750.94	9/16/2019
Tri City Land Management Co., LLC	Building Space Rental	Development	Mill Creek Special Service Area	986.14	9/16/2019
Tri-Com Central Dispatch/City of Geneva	Accrued Liabilities		Wireless 911	166,504.97	9/16/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	2,230.00	9/16/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	140.00	9/16/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	695.00	9/16/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	195.00	9/16/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	515.00	9/16/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	415.00	9/16/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	1,860.00	9/16/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Transportation	County Highway	360.00	9/16/2019
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	General Fund	1,881.14	9/16/2019
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	1,038.24	9/16/2019
Uchenna S. Onwuta	Employee Mileage Expense	Health	County Health	7.95	9/16/2019

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Uchenna S. Onwuta	Employee Mileage Expense	Health	County Health	24.94	9/16/2019
Uline	Operating Supplies	County Clerk	General Fund	746.00	9/16/2019
Uline	Voting Systems and Accessories	County Clerk	General Fund	7,209.14	9/16/2019
Uline	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	279.78	9/16/2019
Unique Products & Services Corp	Animal Care Supplies	Animal Control	Animal Control	163.02	9/16/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Transportation	County Highway	288.00	9/16/2019
Valley Lock Company Inc	Operating Supplies	Sheriff	General Fund	19.91	9/16/2019
Valor Technologies Inc	Repairs and Maint- Buildings	Building Management	General Fund	15,075.00	9/16/2019
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	2,388.00	9/16/2019
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	2,388.00	9/16/2019
Victor L. Mead	Retiree Payments	Other- Countywide Expenses	Health Insurance Fund	568.80	9/16/2019
Victor Liner	SS Transportation Assistance	WIOA 18	Workforce Development	353.56	9/16/2019
Voiance Language Services, LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	230.67	9/16/2019
Voiance Language Services, LLC	Accrued Liabilities		911 Emergency Surcharge	160.50	9/16/2019
Vulcan Materials Company	Crushed Stone	Transportation	County Highway	723.79	9/16/2019
Wagner Investigative Polygraph Service	Operating Supplies	Sheriff	General Fund	200.00	9/16/2019
Wagner Investigative Polygraph Service	Operating Supplies	Sheriff	General Fund	300.00	9/16/2019
Wagner Investigative Polygraph Service	Pre-Employment Physicals	Sheriff	General Fund	300.00	9/16/2019
Warehouse Direct Office Products	Printing Supplies	Information Technologies	General Fund	101.46	9/16/2019
Warehouse Direct Office Products	Printing Supplies	Information Technologies	General Fund	53.91	9/16/2019
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	318.75	9/16/2019
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	18.60	9/16/2019
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	106.91	9/16/2019
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	12.74	9/16/2019
Warehouse Direct Office Products	Office Supplies	Supervisor of Assessments	General Fund	411.38	9/16/2019
Warehouse Direct Office Products	Office Supplies	Supervisor of Assessments	General Fund	36.30	9/16/2019
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	77.51	9/16/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	182.11	9/16/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	77.72	9/16/2019
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	544.60	9/16/2019
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	355.96	9/16/2019
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	72.61	9/16/2019
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	1,366.49	9/16/2019
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	14.56	9/16/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	166.87	9/16/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	166.87	9/16/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	207.46	9/16/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	63.01	9/16/2019
Warehouse Direct Office Products	Office Supplies	Development	General Fund	359.19	9/16/2019
Warehouse Direct Office Products	Office Supplies	Information Technologies	Geographic Information Systems	158.72	9/16/2019
Warehouse Direct Office Products	Office Supplies	Information Technologies	Geographic Information Systems	54.84	9/16/2019
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	267.10	9/16/2019
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	67.88	9/16/2019
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	5.60	9/16/2019

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Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	270.00	9/16/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	50.37	9/16/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	300.00	9/16/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	290.00	9/16/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	220.00	9/16/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	95.00	9/16/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	95.00	9/16/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	50.00	9/16/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	170.00	9/16/2019
Waste Management of Illinois - West	Equipment Rental	Sheriff	General Fund	202.31	9/16/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Animal Control	Animal Control	95.00	9/16/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	8.45	9/16/2019
Waubonsee Community College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	3,773.00	9/16/2019
Waubonsee Community College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	3,521.00	9/16/2019
Waubonsee Community College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	3,127.50	9/16/2019
Waubonsee Community College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	5,427.00	9/16/2019
Waubonsee Community College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	5,679.00	9/16/2019
Waubonsee Community College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	3,022.50	9/16/2019
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	26,984.23	9/16/2019
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	52,824.42	9/16/2019
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	39,817.90	9/16/2019
Welch Bros Inc	Culverts	Transportation	Motor Fuel Local Option	97.00	9/16/2019
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	16.74	9/16/2019
West Valley Graphics & Print Inc	Jurors' Expense	Judiciary and Courts	General Fund	196.00	9/16/2019
West Valley Graphics & Print Inc	Operating Supplies	Transportation	County Highway	397.00	9/16/2019
West Valley Graphics & Print Inc	Operating Supplies	Transportation	County Highway	496.00	9/16/2019
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	Health	County Health	266.66	9/16/2019
Wight & Company	Engineering Services	Transportation	Motor Fuel Local Option	39,896.51	9/16/2019
Wight & Company	Engineering Services	Transportation	Motor Fuel Local Option	58,893.70	9/16/2019
William Earle	Operating Supplies	Development	Mill Creek Special Service Area	3.77	9/16/2019
William Webster	Employee Mileage Expense	Sheriff	General Fund	13.92	9/16/2019
World Wide Dictation Services of New York	Contractual/Consulting Services	Health	County Health	33.92	9/16/2019
Zachary D Dempsey	SS Transportation Assistance	TAA 17	Workforce Development	84.57	9/16/2019
Zahida Fakroddin	Employee Mileage Expense	County Clerk	General Fund	76.56	9/16/2019
	Trials and Costs of Hearing	State's Attorney	General Fund	4,850.00	9/16/2019
	Trials and Costs of Hearing	Public Defender	General Fund	20.00	9/16/2019
	Trials and Costs of Hearing	Public Defender	General Fund	780.00	9/16/2019
	Trials and Costs of Hearing	Public Defender	General Fund	60.00	9/16/2019
	Trials and Costs of Hearing	Public Defender	General Fund	3.50	9/16/2019
	Trials and Costs of Hearing	Public Defender	General Fund	24.00	9/16/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,349.80	9/18/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	4,875.16	9/18/2019
General Electric Company	Accrued Liabilities		Special Trust	44,000.00	9/24/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	5,829.88	9/27/2019

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Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	2,476.76	9/27/2019
Amston Supply, Inc.	Machinery and Equipment	Transportation	County Highway	12,500.00	9/30/2019
Applied Pavement Technology Inc	Engineering Services	Transportation	County Highway	21,823.20	9/30/2019
Boehringer Ingelheim (Meril)	Animal Care Supplies	Animal Control	Animal Control	419.70	9/30/2019
Bowman Consulting Group Ltd	Engineering Services	Transportation	Motor Fuel Local Option	26,927.26	9/30/2019
Clausen Miller P.C.	Legal Services	Court Services	Probation Services	877.50	9/30/2019
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	61.60	9/30/2019
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	79.76	9/30/2019
Correctional Counseling, Inc	Employee Training	Court Services	General Fund	979.28	9/30/2019
Correctional Counseling, Inc	Employee Training	Court Services	General Fund	979.26	9/30/2019
Correctional Counseling, Inc	Employee Training	Court Services	General Fund	979.26	9/30/2019
Correctional Counseling, Inc	Employee Training	Court Services	Drug Court Special Resources	979.26	9/30/2019
Countryside Veterinary Clinic, Ltd	Veterinarian Services	Animal Control	Animal Control	(49.13)	9/30/2019
Countryside Veterinary Clinic, Ltd	Veterinarian Services	Animal Control	Animal Control	55.87	9/30/2019
Countryside Veterinary Clinic, Ltd	Veterinarian Services	Animal Control	Animal Control	164.05	9/30/2019
Countryside Veterinary Clinic, Ltd	Veterinarian Services	Animal Control	Animal Control	203.00	9/30/2019
Document Imaging Services LLC	Operating Supplies	Judiciary and Courts	General Fund	198.00	9/30/2019
Eagle Eye Polygraph, LLC	Polygraph Testing	Court Services	Probation Services	350.00	9/30/2019
Eagle Eye Polygraph, LLC	Polygraph Testing	Court Services	Probation Services	300.00	9/30/2019
East Bliss Road LLC	Highway Right of Way	Transportation	Transportation Sales Tax	350,000.00	9/30/2019
FinishMaster Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	73.46	9/30/2019
FinishMaster Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	73.46	9/30/2019
Fox Valley Internet, Inc.	Internet	Other- Countywide Expenses	General Fund	179.00	9/30/2019
Hi-Line Utility Supply Co. LLC	Sign Material	Transportation	County Highway	160.17	9/30/2019
Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	36.00	9/30/2019
Ipro Tech LLC	Miscellaneous Contractual Exp	Public Defender	General Fund	954.00	9/30/2019
iSign Solutions, Inc.	Repairs and Maint- Equipment	Circuit Clerk	Court Automation	650.00	9/30/2019
Knight, Hoppe, Kurnik & Knight, Ltd.	Legal Services	State's Attorney	Insurance Liability	76.00	9/30/2019
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Sheriff	General Fund	18,104.99	9/30/2019
Midwest Public Safety LLC	Repairs and Maint- Equipment	Sheriff	General Fund	67.00	9/30/2019
PetroChoice Holdings Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	1,189.20	9/30/2019
PetroChoice Holdings Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	253.17	9/30/2019
PetroChoice Holdings Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	2,859.80	9/30/2019
Phoenix Supply LLC	Clothing Supplies	Sheriff	General Fund	432.45	9/30/2019
Primus Electronics Corporation	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	1,608.75	9/30/2019
Resolution Systems Institute	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	10,000.00	9/30/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	100.00	9/30/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	100.00	9/30/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	200.00	9/30/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	200.00	9/30/2019
Scintel Solutions LLC	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	8,280.49	9/30/2019
Smork Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	1,005.44	9/30/2019
Smork Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	1,005.44	9/30/2019
TIAA Commercial Finance Inc	Operating Supplies	Coroner	Coroner Administration	811.25	9/30/2019

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United Business Mail Inc	Postage	Other- Countywide Expenses	General Fund	390.12	9/30/2019
United Business Mail Inc	Postage	Other- Countywide Expenses	General Fund	114.67	9/30/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	720.00	9/30/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	720.00	9/30/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	155.60	9/30/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	(50.00)	9/30/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Court Services	General Fund	169.95	9/30/2019
Victory Supply LLC	Clothing Supplies	Sheriff	General Fund	1,084.80	9/30/2019
WCP Financials	Utilities- Electric	Animal Control	Animal Control	106.98	9/30/2019
Anthony Farruggia	General Association Dues	Development	General Fund	95.00	9/30/2019
Ashley VanOpstall	Employee Mileage Expense	Court Services	General Fund	30.16	9/30/2019
Brooke Hampel	Internet	Other- Countywide Expenses	General Fund	69.95	9/30/2019
Carl H. Herout	Employee Training	Coroner	Coroner Administration	346.84	9/30/2019
Christina E. Rudawski	Employee Training	Court Services	General Fund	113.25	9/30/2019
Deborah Mcellin	Employee Mileage Expense	Court Services	General Fund	46.40	9/30/2019
James J Plonczynski	Employee Mileage Expense	Development	General Fund	31.32	9/30/2019
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	1,000.00	9/30/2019
Sue A Richtemeyer	Office Supplies	Transportation	County Highway	43.10	9/30/2019
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	9/30/2019
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	9/30/2019
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	9/30/2019
Accurate Document Destruction Inc (GROOT)	Destruction of Records Services	Circuit Clerk	Court Document Storage	540.92	9/30/2019
Accurate Document Destruction Inc (GROOT)	Professional Services	Operating Pool	Workforce Development	55.46	9/30/2019
Ace Hardware-Aurora/Batavia	Repairs and Maint- Buildings	Building Management	General Fund	39.57	9/30/2019
Acrisure LLC dba Presidio (Wine Sergi)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	9/30/2019
Acrisure LLC dba Presidio (Wine Sergi)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	9/30/2019
Acrisure LLC dba Presidio (Wine Sergi)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	9/30/2019
Acrisure LLC dba Presidio (Wine Sergi)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	9/30/2019
Acrisure LLC dba Presidio (Wine Sergi)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	9/30/2019
Acrisure LLC dba Presidio (Wine Sergi)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	9/30/2019
Acrisure LLC dba Presidio (Wine Sergi)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	9/30/2019
Acrisure LLC dba Presidio (Wine Sergi)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	9/30/2019
Adam Brill	Employee Mileage Expense	Health	County Health	222.76	9/30/2019
Adan Calderon	SS Transportation Assistance	WIOA 18	Workforce Development	302.76	9/30/2019
Adrian Jowers	SS Transportation Assistance	WIOA 18	Workforce Development	89.26	9/30/2019
Adrian Jowers	SS Transportation Assistance	WIOA 18	Workforce Development	198.36	9/30/2019
Adrian Jowers	SS Transportation Assistance	WIOA 18	Workforce Development	69.42	9/30/2019
Advance Stores Company, Inc. (Advance Auto Parts)	Repairs and Maint- Equipment	Sheriff	General Fund	40.96	9/30/2019
Advocate Sherman Hospital	Medical/Dental/Hospital Services	Sheriff	General Fund	184.00	9/30/2019
Aftermath Services, LLC	Miscellaneous Contractual Exp	Coroner	General Fund	125.00	9/30/2019
Alarm Detection Systems Inc	Contractual/Consulting Services	Information Technologies	General Fund	891.00	9/30/2019
Alarm Detection Systems Inc	Repairs and Maint- Comm Equip	Information Technologies	General Fund	1,565.97	9/30/2019
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	5,592.72	9/30/2019
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	180.00	9/30/2019

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Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	593.79	9/30/2019
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	724.68	9/30/2019
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,319.34	9/30/2019
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	315.93	9/30/2019
Alarm Detection Systems Inc	Repairs and Maint- Computers	Treasurer/Collector	General Fund	570.00	9/30/2019
Alarm Detection Systems Inc	Security Services	County Clerk	General Fund	1,472.28	9/30/2019
Alarm Detection Systems Inc	Repairs and Maint- Equipment	Circuit Clerk	General Fund	660.00	9/30/2019
Alarm Detection Systems Inc	Miscellaneous Contractual Exp	Sheriff	General Fund	165.00	9/30/2019
Alarm Detection Systems Inc	Equipment Rental	Court Services	General Fund	444.63	9/30/2019
Alarm Detection Systems Inc	Equipment Rental	Court Services	General Fund	1,358.31	9/30/2019
Alarm Detection Systems Inc	Equipment Rental	Court Services	General Fund	475.02	9/30/2019
Alarm Detection Systems Inc	Miscellaneous Contractual Exp	Coroner	General Fund	514.08	9/30/2019
Alarm Detection Systems Inc	Contractual/Consulting Services	Information Technologies	Geographic Information Systems	210.00	9/30/2019
Alarm Detection Systems Inc	Operating Supplies	State's Attorney	Child Advocacy Center	628.14	9/30/2019
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Animal Control	Animal Control	868.89	9/30/2019
Alarm Detection Systems Inc	Security Services	Transportation	County Highway	503.79	9/30/2019
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Health	County Health	1,280.85	9/30/2019
Alexandra Tsang	Employee Training	Court Services	General Fund	148.76	9/30/2019
Alexandra Tsang	Employee Training	Court Services	General Fund	156.60	9/30/2019
Alfredo Rangel	SS Transportation Assistance	WIOA 18	Workforce Development	581.85	9/30/2019
Alfredo Rangel	SS Transportation Assistance	WIOA 18	Workforce Development	343.83	9/30/2019
ALICIA L KLIMPKE	Operating Supplies	Court Services	General Fund	15.00	9/30/2019
ALICIA L KLIMPKE	Peer Group Activities Supplies	Court Services	Drug Court Special Resources	179.77	9/30/2019
All American Flag Company	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	3,490.00	9/30/2019
Alliance Against Intoxicated Motorists (AAIM)	Miscellaneous Contractual Exp	Court Services	General Fund	750.00	9/30/2019
Amanda Weinreis	Employee Mileage Expense	WIOA 18	Workforce Development	76.56	9/30/2019
Andrea E Kleban	SS Transportation Assistance	WIOA 18	Workforce Development	71.00	9/30/2019
Andrew Smith	Internet	Other- Countywide Expenses	General Fund	79.54	9/30/2019
Anna Czerniak	Employee Mileage Expense	Health	County Health	166.05	9/30/2019
Apex Industrial Automation LLC	Repairs and Maint- Buildings	Building Management	General Fund	180.97	9/30/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	14,356.87	9/30/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	13,989.01	9/30/2019
Arnise Harris	SS Transportation Assistance	WIOA 18	Workforce Development	19.44	9/30/2019
Association for Individual Development (AID)	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	9/30/2019
AT&T	Telephone	Health	County Health	263.22	9/30/2019
Avid Identification Systems, Inc.	Operating Supplies	Animal Control	Animal Control	393.75	9/30/2019
Barbara Garza	Internet	Other- Countywide Expenses	General Fund	139.90	9/30/2019
Batavia Instant Print Inc	General Printing	Building Management	General Fund	472.65	9/30/2019
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	17.45	9/30/2019
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	273.97	9/30/2019
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	496.40	9/30/2019
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	477.00	9/30/2019
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	9,994.00	9/30/2019
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	91.64	9/30/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	9/30/2019
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	9/30/2019
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	9/30/2019
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	9/30/2019
Brian Rosinski	SS Transportation Assistance	TAA 17	Workforce Development	72.40	9/30/2019
Buck Brothers Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	2.66	9/30/2019
Burns & McDonnell Engineering Co	Engineering Services	Transportation	Campton Hills Impact Fees	44,448.98	9/30/2019
Camic, Johnson, Ltd	Contractual/Consulting Services	Development	General Fund	400.00	9/30/2019
Canon Solutions America Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	51.53	9/30/2019
Canon Solutions America Inc	Repairs and Maint- Copiers	Sheriff	General Fund	348.68	9/30/2019
Canon Solutions America Inc	Operating Supplies	Sheriff	General Fund	215.31	9/30/2019
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	555.14	9/30/2019
Carahsoft Technology Corporation	Internet	Other- Countywide Expenses	General Fund	11,803.29	9/30/2019
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	20,838.96	9/30/2019
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	12,274.08	9/30/2019
Carl Schoedel	Conferences and Meetings	Transportation	County Highway	1,085.41	9/30/2019
Carolyn Russie	Employee Mileage Expense	Health	County Health	139.48	9/30/2019
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	103,840.48	9/30/2019
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	60,009.57	9/30/2019
Central DuPage Hospital Association DBA HealthLab	Toxicology Expense	Coroner	General Fund	14.60	9/30/2019
Central Furnace Supply Co.	Repairs and Maint- Buildings	Building Management	General Fund	(1,306.00)	9/30/2019
Central Furnace Supply Co.	Repairs and Maint- Buildings	Building Management	General Fund	1,659.92	9/30/2019
Central States SER Jobs for Progress Inc	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	16,503.61	9/30/2019
Central States SER Jobs for Progress Inc	Work Based Learning Activities	WIOA 18	Workforce Development	4,066.84	9/30/2019
Central States SER Jobs for Progress Inc	Academic/Pre-Vocational Services	WIOA 18	Workforce Development	40.00	9/30/2019
cFive Solutions Inc.	Software Licensing Cost	Court Services	Probation Services	14,691.75	9/30/2019
Charles A. Lasky	Conferences and Meetings	Information Technologies	General Fund	211.52	9/30/2019
Charles A. Lasky	Internet	Other- Countywide Expenses	General Fund	102.95	9/30/2019
Charlie Foxs Pizzeria & Eatery, LLC	Jurors' Expense	Judiciary and Courts	General Fund	171.65	9/30/2019
Charlie Foxs Pizzeria & Eatery, LLC	Jurors' Expense	Judiciary and Courts	General Fund	131.60	9/30/2019
Cherie Sadowski	SS Transportation Assistance	WIOA 18	Workforce Development	57.66	9/30/2019
Cheryl Kane	Employee Mileage Expense	Health	County Health	136.01	9/30/2019
Cheryl Weiler	Employee Mileage Expense	WIOA 18	Workforce Development	109.04	9/30/2019
Cheryl Weiler	Employee Mileage Expense	WIOA 18	Workforce Development	109.04	9/30/2019
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	Public Defender	General Fund	31.06	9/30/2019
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	310.00	9/30/2019
Chicago Tribune	Legal Printing	Finance	General Fund	55.36	9/30/2019
Chicago Tribune	Repairs and Maint- Buildings	Building Management	General Fund	50.61	9/30/2019
Chicago Tribune	General Printing	Treasurer/Collector	General Fund	533.98	9/30/2019
Chicago Tribune	Legal Printing	Supervisor of Assessments	General Fund	1,274.87	9/30/2019
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	Greater Elgin Impact Fees	567.31	9/30/2019
Cintas Corporation	Repairs and Maint- Buildings	Building Management	General Fund	166.63	9/30/2019
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.32	9/30/2019
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.32	9/30/2019

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Cintas Corporation	Operating Supplies	Transportation	County Highway	346.86	9/30/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	307.32	9/30/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	299.32	9/30/2019
CIOX Health LLC (HealthPort)	Operating Supplies	Coroner	Coroner Administration	59.07	9/30/2019
Cipher Technology Solutions Inc (CTS of Illinois)	Repairs and Maint- Buildings	Building Management	General Fund	120.00	9/30/2019
Cipher Technology Solutions Inc (CTS of Illinois)	Miscellaneous Contractual Exp	Public Defender	General Fund	75.00	9/30/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	35.18	9/30/2019
City of Elgin	Security Services	Court Services	Probation Services	1,242.00	9/30/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	268.33	9/30/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	283.79	9/30/2019
City of Geneva	Utilities- Water	Building Management	General Fund	444.32	9/30/2019
City of Geneva	Utilities- Water	Building Management	General Fund	179.13	9/30/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	13,905.10	9/30/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	1,115.64	9/30/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	11.21	9/30/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	288.52	9/30/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	9.46	9/30/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	34.67	9/30/2019
City of Geneva	Utilities- Water	Building Management	General Fund	17.73	9/30/2019
City of Geneva	Utilities- Water	Building Management	General Fund	478.39	9/30/2019
City of Geneva	Utilities- Water	Building Management	General Fund	14.54	9/30/2019
City of Geneva	Utilities- Water	Building Management	General Fund	59.26	9/30/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	85.51	9/30/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	6,351.01	9/30/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	350.77	9/30/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	741.23	9/30/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	43.01	9/30/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	50.22	9/30/2019
City of St. Charles	Utilities- Sewer	Building Management	General Fund	2,595.83	9/30/2019
City of St. Charles	Utilities- Water	Building Management	General Fund	2,413.54	9/30/2019
City of St. Charles	Utilities- Sewer	Building Management	General Fund	146.88	9/30/2019
City of St. Charles	Utilities- Water	Building Management	General Fund	109.22	9/30/2019
City of St. Charles	Utilities- Electric	Building Management	General Fund	62.53	9/30/2019
City of St. Charles	Utilities- Electric	Building Management	General Fund	8,401.11	9/30/2019
City of St. Charles	Utilities- Sewer	Building Management	General Fund	10,123.43	9/30/2019
City of St. Charles	Utilities- Water	Building Management	General Fund	6,410.13	9/30/2019
City of St. Charles	Utilities- Water	Court Services	General Fund	921.63	9/30/2019
Civiltech Engineering Inc	Engineering Services	Transportation	North Impact Fees	168,924.18	9/30/2019
ComEd	Contractual/Consulting Services	Kane Comm	Kane Comm	68.89	9/30/2019
ComEd	Contractual/Consulting Services	Kane Comm	Kane Comm	33.02	9/30/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	33.26	9/30/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.79	9/30/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.18	9/30/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1,911.40	9/30/2019

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ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8.42	9/30/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	36.02	9/30/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	42.92	9/30/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	2,905.15	9/30/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	75.51	9/30/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	33.63	9/30/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	104.34	9/30/2019
ComEd	Accrued Liabilities		Township Motor Fuel	209.00	9/30/2019
Constant Contact Inc	General Printing	Circuit Clerk	General Fund	546.00	9/30/2019
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	440.09	9/30/2019
Copy King Office Solutions Inc	Operating Supplies	Coroner	Coroner Administration	67.29	9/30/2019
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	28,750.39	9/30/2019
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	28,750.38	9/30/2019
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	692.02	9/30/2019
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	420.95	9/30/2019
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Sales Tax	8,226.30	9/30/2019
Cuahtemoc Palmerin	SS Transportation Assistance	TAA 17	Workforce Development	206.96	9/30/2019
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway	89.00	9/30/2019
Curt Bommelman	Employee Mileage Expense	Circuit Clerk	General Fund	78.30	9/30/2019
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	8.00	9/30/2019
De Lage Landen Financial Services, Inc.	Equipment Rental	Judiciary and Courts	General Fund	125.00	9/30/2019
Deborah L. Conley LTD	Counseling Services	State's Attorney	Child Advocacy Center	1,400.00	9/30/2019
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	260.00	9/30/2019
Debra DK. Schweer	Per Diem Expense	Judiciary and Courts	General Fund	200.00	9/30/2019
Debra DK. Schweer	Court Reporter Costs	State's Attorney	General Fund	29.50	9/30/2019
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	10,375.00	9/30/2019
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	9,625.00	9/30/2019
Diane Dawson	Employee Mileage Expense	Health	County Health	6.32	9/30/2019
Diane Homan	Employee Mileage Expense	County Clerk	General Fund	24.36	9/30/2019
Discount Tire & Service Center	Operating Supplies	Sheriff	General Fund	426.24	9/30/2019
Discount Uniform Co	Uniform Supplies	Building Management	General Fund	417.60	9/30/2019
Don McCue Chevrolet Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	58.71	9/30/2019
Donna Koziol	SS Transportation Assistance	TAA 17	Workforce Development	144.30	9/30/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Development	General Fund	86.09	9/30/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Development	General Fund	52.50	9/30/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Court Services	Drug Court Special Resources	146.64	9/30/2019
Ecker Center for Mental Health	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	9/30/2019
Ecker Center for Mental Health	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,250.00	9/30/2019
Eddie Montanez	SS Transportation Assistance	WIOA 18	Workforce Development	160.44	9/30/2019
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	3,000.00	9/30/2019
Ed's Auto Repair Inc	Repairs and Maint- Vehicles	State's Attorney	General Fund	397.01	9/30/2019
Ed's Auto Repair Inc	Repairs and Maint- Vehicles	State's Attorney	General Fund	247.74	9/30/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	91.38	9/30/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	13.93	9/30/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	42.74	9/30/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	179.94	9/30/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	41.36	9/30/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	31.84	9/30/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	239.66	9/30/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	231.96	9/30/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	87.32	9/30/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	209.96	9/30/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	(231.96)	9/30/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	757.70	9/30/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	61.14	9/30/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	153.76	9/30/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	717.42	9/30/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	842.58	9/30/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	140.76	9/30/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	526.28	9/30/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	178.26	9/30/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	25.32	9/30/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	37.10	9/30/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	23.00	9/30/2019
Elizabeth Berrones	Court Appointed Counsel	Judiciary and Courts	General Fund	1,683.00	9/30/2019
EQ-The Environmental Quality Co. (dba US Ecology)	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	6,325.00	9/30/2019
Evan Sologaistoa	Employee Mileage Expense	Health	County Health	69.31	9/30/2019
Extra Packaging LLC	Body Bags	Coroner	Coroner Administration	442.82	9/30/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	1,756.01	9/30/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	343.94	9/30/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	69.74	9/30/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	139.27	9/30/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	605.25	9/30/2019
Feece Oil Company	Repairs and Maint- Vehicles	Sheriff	General Fund	41.25	9/30/2019
Fifth Third Bank	Repairs and Maint- Computers	Information Technologies	General Fund	99.95	9/30/2019
Fifth Third Bank	Repairs and Maint- Computers	Information Technologies	General Fund	233.64	9/30/2019
Fifth Third Bank	Repairs and Maint- Copiers	Information Technologies	General Fund	(175.98)	9/30/2019
Fifth Third Bank	Conferences and Meetings	Information Technologies	General Fund	1,969.28	9/30/2019
Fifth Third Bank	Conferences and Meetings	Information Technologies	General Fund	59.36	9/30/2019
Fifth Third Bank	Conferences and Meetings	Information Technologies	General Fund	5,425.91	9/30/2019
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	133.22	9/30/2019
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	27.72	9/30/2019
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	189.99	9/30/2019
Fifth Third Bank	Cleaning Supplies	Building Management	General Fund	119.00	9/30/2019
Fifth Third Bank	General Association Dues	County Auditor	General Fund	465.00	9/30/2019
Fifth Third Bank	Operating Supplies	County Clerk	General Fund	342.38	9/30/2019
Fifth Third Bank	Operating Supplies	County Clerk	General Fund	159.46	9/30/2019
Fifth Third Bank	Books and Subscriptions	County Clerk	General Fund	127.71	9/30/2019

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	263.37	9/30/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	2,019.42	9/30/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	131.05	9/30/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	710.60	9/30/2019
Fifth Third Bank	Employee Training	State's Attorney	General Fund	(450.60)	9/30/2019
Fifth Third Bank	Office Supplies	State's Attorney	General Fund	157.74	9/30/2019
Fifth Third Bank	Computer Hardware- Non Capital	State's Attorney	General Fund	80.10	9/30/2019
Fifth Third Bank	Fuel- Vehicles	State's Attorney	General Fund	76.41	9/30/2019
Fifth Third Bank	Fuel- Vehicles	State's Attorney	General Fund	41.93	9/30/2019
Fifth Third Bank	Conferences and Meetings	Public Defender	General Fund	58.59	9/30/2019
Fifth Third Bank	Conferences and Meetings	Public Defender	General Fund	6.90	9/30/2019
Fifth Third Bank	Attorney Association Dues	Public Defender	General Fund	175.00	9/30/2019
Fifth Third Bank	Office Supplies	Public Defender	General Fund	271.46	9/30/2019
Fifth Third Bank	Computer Related Supplies	Public Defender	General Fund	893.16	9/30/2019
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	1,688.84	9/30/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	125.25	9/30/2019
Fifth Third Bank	Conferences and Meetings	Sheriff	General Fund	884.07	9/30/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	850.00	9/30/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	6,884.72	9/30/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	686.96	9/30/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	1,709.98	9/30/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	442.40	9/30/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	2,495.00	9/30/2019
Fifth Third Bank	Office Supplies	Sheriff	General Fund	44.01	9/30/2019
Fifth Third Bank	Office Supplies	Sheriff	General Fund	110.95	9/30/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	339.43	9/30/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	19.99	9/30/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	191.12	9/30/2019
Fifth Third Bank	Repairs and Maint- Equipment	Sheriff	General Fund	230.00	9/30/2019
Fifth Third Bank	Repairs and Maint- Equipment	Sheriff	General Fund	950.00	9/30/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	117.89	9/30/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	51.13	9/30/2019
Fifth Third Bank	Office Supplies	Sheriff	General Fund	67.52	9/30/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	5.30	9/30/2019
Fifth Third Bank	Miscellaneous Contractual Exp	Court Services	General Fund	150.00	9/30/2019
Fifth Third Bank	Office Supplies	Court Services	General Fund	(127.72)	9/30/2019
Fifth Third Bank	Postage	Court Services	General Fund	17.52	9/30/2019
Fifth Third Bank	Miscellaneous Contractual Exp	Court Services	General Fund	20.00	9/30/2019
Fifth Third Bank	Office Supplies	Court Services	General Fund	(127.73)	9/30/2019
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	50.00	9/30/2019
Fifth Third Bank	Operating Supplies	Court Services	General Fund	72.30	9/30/2019
Fifth Third Bank	Incentives	Court Services	General Fund	15.99	9/30/2019
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	295.00	9/30/2019
Fifth Third Bank	Office Supplies	Court Services	General Fund	17.98	9/30/2019

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	7.98	9/30/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	239.00	9/30/2019
Fifth Third Bank	Books and Subscriptions	Coroner	General Fund	15.95	9/30/2019
Fifth Third Bank	Fuel- Vehicles	Coroner	General Fund	88.00	9/30/2019
Fifth Third Bank	Fuel- Vehicles	Coroner	General Fund	83.97	9/30/2019
Fifth Third Bank	Conferences and Meetings	Development	General Fund	1,894.75	9/30/2019
Fifth Third Bank	General Association Dues	Development	General Fund	965.00	9/30/2019
Fifth Third Bank	Operating Supplies	Development	General Fund	369.95	9/30/2019
Fifth Third Bank	Books and Subscriptions	Development	General Fund	8.05	9/30/2019
Fifth Third Bank	Telephone	Other- Countywide Expenses	General Fund	67.45	9/30/2019
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	2,153.31	9/30/2019
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	222.40	9/30/2019
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	50.00	9/30/2019
Fifth Third Bank	Legal Trial Notices	State's Attorney	Insurance Liability	61.74	9/30/2019
Fifth Third Bank	Employee Training	State's Attorney	Insurance Liability	2,535.00	9/30/2019
Fifth Third Bank	Books and Subscriptions	State's Attorney	Insurance Liability	35.95	9/30/2019
Fifth Third Bank	Employee Training	Information Technologies	Geographic Information Systems	(395.00)	9/30/2019
Fifth Third Bank	Office Supplies	Information Technologies	Geographic Information Systems	55.66	9/30/2019
Fifth Third Bank	Computer Hardware- Non Capital	Information Technologies	Geographic Information Systems	883.96	9/30/2019
Fifth Third Bank	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	12.99	9/30/2019
Fifth Third Bank	Repairs and Maint- Vehicles	State's Attorney	Child Advocacy Center	123.72	9/30/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	Child Advocacy Center	2,971.20	9/30/2019
Fifth Third Bank	Operating Supplies	State's Attorney	Child Advocacy Center	1,398.00	9/30/2019
Fifth Third Bank	Computer Related Supplies	State's Attorney	Child Advocacy Center	1,064.69	9/30/2019
Fifth Third Bank	Miscellaneous Contractual Exp	Sheriff	KC Emergency Planning	940.00	9/30/2019
Fifth Third Bank	Office Supplies	Law Library	Law Library	36.76	9/30/2019
Fifth Third Bank	Books and Subscriptions	Law Library	Law Library	1,491.29	9/30/2019
Fifth Third Bank	Contractual/Consulting Services	Kane Comm	Kane Comm	17.91	9/30/2019
Fifth Third Bank	Conferences and Meetings	Kane Comm	Kane Comm	300.00	9/30/2019
Fifth Third Bank	Employee Training	Kane Comm	Kane Comm	211.86	9/30/2019
Fifth Third Bank	Operating Supplies	Kane Comm	Kane Comm	298.90	9/30/2019
Fifth Third Bank	Conferences and Meetings	Court Services	Drug Court Special Resources	827.96	9/30/2019
Fifth Third Bank	Conferences and Meetings	Court Services	Drug Court Special Resources	87.89	9/30/2019
Fifth Third Bank	Office Supplies	Court Services	Drug Court Special Resources	198.75	9/30/2019
Fifth Third Bank	Peer Group Activities Supplies	Court Services	Drug Court Special Resources	124.89	9/30/2019
Fifth Third Bank	Peer Group Activities Supplies	Court Services	Drug Court Special Resources	255.00	9/30/2019
Fifth Third Bank	Employee Training	Coroner	Coroner Administration	718.56	9/30/2019
Fifth Third Bank	Employee Training	Coroner	Coroner Administration	56.93	9/30/2019
Fifth Third Bank	Miscellaneous Contractual Exp	Coroner	Coroner Administration	40.00	9/30/2019
Fifth Third Bank	Office Supplies	Coroner	Coroner Administration	70.42	9/30/2019
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	(42.21)	9/30/2019
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	304.49	9/30/2019
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	50.00	9/30/2019
Fifth Third Bank	Uniform Supplies	Coroner	Coroner Administration	129.45	9/30/2019

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Veterinarian Services	Animal Control	Animal Control	219.49	9/30/2019
Fifth Third Bank	Office Supplies	Animal Control	Animal Control	82.04	9/30/2019
Fifth Third Bank	Animal Care Supplies	Animal Control	Animal Control	519.05	9/30/2019
Fifth Third Bank	Uniform Supplies	Animal Control	Animal Control	911.23	9/30/2019
Fifth Third Bank	Software Licensing Cost	Transportation	County Highway	49.00	9/30/2019
Fifth Third Bank	Conferences and Meetings	Transportation	County Highway	1,030.00	9/30/2019
Fifth Third Bank	General Association Dues	Transportation	County Highway	618.00	9/30/2019
Fifth Third Bank	Office Supplies	Transportation	County Highway	321.96	9/30/2019
Fifth Third Bank	Operating Supplies	Transportation	County Highway	233.98	9/30/2019
Fifth Third Bank	Computer Hardware- Non Capital	Transportation	County Highway	85.06	9/30/2019
Fifth Third Bank	Sign Material	Transportation	County Highway	613.90	9/30/2019
Fifth Third Bank	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	163.72	9/30/2019
Fifth Third Bank	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	904.06	9/30/2019
Fifth Third Bank	Tools	Transportation	Motor Fuel Local Option	58.10	9/30/2019
Fifth Third Bank	Road Material	Transportation	Motor Fuel Local Option	374.70	9/30/2019
Fifth Third Bank	Operating Supplies	Health	County Health	445.50	9/30/2019
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	588.00	9/30/2019
Fifth Third Bank	Operating Supplies	Health	County Health	63.20	9/30/2019
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	339.00	9/30/2019
Fifth Third Bank	Employee Training	Health	County Health	207.00	9/30/2019
Fifth Third Bank	Operating Supplies	Health	County Health	24.98	9/30/2019
Fifth Third Bank	Computer Software- Non Capital	Health	County Health	24.00	9/30/2019
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	144.27	9/30/2019
Fifth Third Bank	Conferences and Meetings	Health	County Health	1,045.00	9/30/2019
Fifth Third Bank	Operating Supplies	Health	County Health	536.14	9/30/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Development	Community Dev Block Program	(2.69)	9/30/2019
Fifth Third Bank	Operating Supplies	Development	Growing for Kane	243.93	9/30/2019
Fifth Third Bank	General Advertising	Operating Pool	Workforce Development	150.00	9/30/2019
Fifth Third Bank	Computers	Other- Countywide Expenses	Capital Projects	1,298.84	9/30/2019
Fifth Third Bank	Computers	Other- Countywide Expenses	Capital Projects	4,197.99	9/30/2019
Fifth Third Bank	Conferences and Meetings	Environmental Management	Enterprise Surcharge	400.00	9/30/2019
Fifth Third Bank	Conferences and Meetings	Environmental Management	Enterprise Surcharge	152.62	9/30/2019
Fifth Third Bank	Operating Supplies	Environmental Management	Enterprise Surcharge	152.78	9/30/2019
Fisher Scientific Company LLC	Operating Supplies	Health	County Health	399.00	9/30/2019
Fisher Scientific Company LLC	Operating Supplies	Health	County Health	493.13	9/30/2019
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	828.00	9/30/2019
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	6,418.02	9/30/2019
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	2,339.57	9/30/2019
Fluorecycle, Inc.	Operating Supplies	Environmental Management	Enterprise Surcharge	50.49	9/30/2019
Fox River Ecosystem Partnership, LTD	General Association Dues	Development	General Fund	100.00	9/30/2019
Frank's Employment Inc (Frank's Temporaries)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	92.63	9/30/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Health	County Health	78.75	9/30/2019
Friends of the Fox River	General Association Dues	Development	General Fund	100.00	9/30/2019
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	23.95	9/30/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
G.L. Denson, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	100.00	9/30/2019
G.W. Berkheimer Co., Inc.	Repairs and Maint- Equipment	Building Management	General Fund	58.36	9/30/2019
Gary Erickson	Internet	Other- Countywide Expenses	General Fund	68.99	9/30/2019
Gateway Foundation	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	9/30/2019
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,670.00	9/30/2019
Gateway Foundation	Residential Treatment	Court Services	Drug Court Special Resources	8,750.00	9/30/2019
Gatza Electric, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	398.02	9/30/2019
Global Industrial Equipment Co Inc	Operating Supplies	Sheriff	General Fund	732.87	9/30/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Information Technologies	General Fund	11.77	9/30/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Information Technologies	General Fund	19.07	9/30/2019
Gordon Flesch Company Inc	Jurors' Expense	Judiciary and Courts	General Fund	4.29	9/30/2019
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	100.00	9/30/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	117.84	9/30/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Recorder	Recorder's Automation	16.37	9/30/2019
Gordon Flesch Company Inc	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	54.00	9/30/2019
Gordon Flesch Company Inc	Repairs and Maint- Office Equip	Health	County Health	156.00	9/30/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	64.60	9/30/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	60.03	9/30/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	76.70	9/30/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	48.73	9/30/2019
Grainger Inc	Repairs and Maint- Grounds	Building Management	General Fund	120.78	9/30/2019
Grainger Inc	Operating Supplies	Court Services	General Fund	168.36	9/30/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	45.89	9/30/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	115.37	9/30/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	131.39	9/30/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	232.90	9/30/2019
Haggerty Ford	Automotive Equipment	Other- Countywide Expenses	Capital Projects	24,315.60	9/30/2019
Haggerty Ford	Automotive Equipment	Other- Countywide Expenses	Capital Projects	32,119.00	9/30/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Bridge Inspection	Transportation	County Bridge	14,288.76	9/30/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Accrued Liabilities		Township Motor Fuel	6,114.04	9/30/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	7.19	9/30/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	16.49	9/30/2019
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	700.55	9/30/2019
Hesed House, Inc (P.A.D.S.)	Miscellaneous Contractual Exp	Development	Community Dev Block Program	8,294.02	9/30/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	775.69	9/30/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	952.00	9/30/2019
Holly Klatt	Employee Mileage Expense	Health	County Health	247.16	9/30/2019
Howard Medical Co	Operating Supplies	Coroner	Coroner Administration	368.90	9/30/2019
HR Direct	Office Supplies	Judiciary and Courts	General Fund	143.75	9/30/2019
Huddleston McBride Drainage Co.	Contractual/Consulting Services	Development	Cost Share Drainage	3,600.00	9/30/2019
IL Department of Innovation & Technology (CMS)	Contractual/Consulting Services	Sheriff	General Fund	942.40	9/30/2019
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	213.34	9/30/2019
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	1,227.50	9/30/2019
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	General Fund	888.00	9/30/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Impact Networking, LLC	Repairs and Maint- Copiers	Public Defender	General Fund	98.00	9/30/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	181.22	9/30/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	17.00	9/30/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	115.61	9/30/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	79.41	9/30/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	20.00	9/30/2019
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	111.00	9/30/2019
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	222.00	9/30/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Veterans' Commission	Veterans' Commission	23.96	9/30/2019
Innovative Business Systems, Inc. (IBS)	Repairs and Maint- Equipment	Circuit Clerk	Court Automation	2,400.00	9/30/2019
Insight Public Sector Inc	Computers	Other- Countywide Expenses	Capital Projects	86,533.33	9/30/2019
Insight Public Sector Inc	Computers	Other- Countywide Expenses	Capital Projects	2,777.00	9/30/2019
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	625.59	9/30/2019
irth Solutions, LLC (Bytronics)	Software Licensing Cost	Transportation	County Highway	289.50	9/30/2019
ISHTA (Illinois State Highway Tollway Authority)	Repairs and Maint- Buildings	Building Management	General Fund	32.50	9/30/2019
IT Expert System, Inc.	DT ITA	WIOA 18	Workforce Development	3,000.00	9/30/2019
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	2,122.98	9/30/2019
Jacob M Ramey	SS Transportation Assistance	TAA 17	Workforce Development	269.34	9/30/2019
Jacqueline Forbes	Conferences and Meetings	Transportation	County Highway	125.04	9/30/2019
Jacqueline Forbes	Employee Mileage Expense	Transportation	County Highway	10.67	9/30/2019
Jacqueline Forbes	Cellular Phone	Transportation	County Highway	50.00	9/30/2019
James B Olson	SS Transportation Assistance	TAA 17	Workforce Development	138.48	9/30/2019
James G Guagliardo	Legal Services	State's Attorney	Insurance Liability	665.00	9/30/2019
Janson Reporting Service LTD	Court Reporter Costs	State's Attorney	Insurance Liability	120.00	9/30/2019
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	1,132.00	9/30/2019
Jennifer Austin-Smith	Contractual/Consulting Services	Health	County Health	75.00	9/30/2019
Jennifer Austin-Smith	Contractual/Consulting Services	Health	County Health	212.50	9/30/2019
Jill E Gasparaitis	Per Diem Expense	Judiciary and Courts	General Fund	160.00	9/30/2019
Jill E Gasparaitis	Court Reporter Costs	State's Attorney	General Fund	8.00	9/30/2019
Jill E Gasparaitis	Court Reporter Costs	State's Attorney	General Fund	88.00	9/30/2019
Jill S. Boynton	Employee Mileage Expense	Circuit Clerk	General Fund	84.10	9/30/2019
Jill Zolfo	Employee Mileage Expense	Health	Kane Kares	117.73	9/30/2019
John Zakosek	Conferences and Meetings	Information Technologies	General Fund	197.19	9/30/2019
John Zakosek	Employee Mileage Expense	Information Technologies	General Fund	9.86	9/30/2019
John Zakosek	Internet	Other- Countywide Expenses	General Fund	139.90	9/30/2019
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Buildings	Building Management	General Fund	383.23	9/30/2019
Johnson Controls Security Solutions (Tyco)	Contractual/Consulting Services	Sheriff	General Fund	671.78	9/30/2019
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Equipment	Sheriff	General Fund	8,855.75	9/30/2019
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Equipment	Sheriff	General Fund	2,093.88	9/30/2019
Joliet Junior College	DT ITA	WIOA 18	Workforce Development	949.00	9/30/2019
Joliet Junior College	DT ITA	TAA 17	Workforce Development	4,238.00	9/30/2019
Jonathan Mensching	Operating Supplies	Sheriff	KC Emergency Planning	243.23	9/30/2019
Jose A Quinones	SS Transportation Assistance	TAA 17	Workforce Development	123.18	9/30/2019
JOSEPH H MCMAHON	Conferences and Meetings	State's Attorney	General Fund	124.00	9/30/2019

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
JOSEPH H MCMAHON	Employee Mileage Expense	State's Attorney	General Fund	93.95	9/30/2019
Juan Magana	Employee Mileage Expense	Health	County Health	178.64	9/30/2019
Julia Schick	Employee Mileage Expense	State's Attorney	General Fund	57.77	9/30/2019
Julie Turner	Counseling Services	State's Attorney	Child Advocacy Center	1,000.00	9/30/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	2,187.07	9/30/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	3,529.75	9/30/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	366.73	9/30/2019
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	127.35	9/30/2019
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	128.00	9/30/2019
Kara P Desideri	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,360.00	9/30/2019
Karen Ann Miller	Employee Mileage Expense	Development	General Fund	181.02	9/30/2019
Kathy Gordon Lamb	Employee Mileage Expense	Circuit Clerk	General Fund	63.80	9/30/2019
KenCom (Kendall County Emergency Phone Service)	Accrued Liabilities		911 Emergency Surcharge	3,953.68	9/30/2019
Kennametal Inc.	Machinery and Equipment	Transportation	Motor Fuel Local Option	7,210.32	9/30/2019
Kinnally Flaherty Krentz Loran Hodge & Masur PC	Legal Services	State's Attorney	Insurance Liability	2,893.75	9/30/2019
Kinnally Flaherty Krentz Loran Hodge & Masur PC	Legal Services	State's Attorney	Insurance Liability	1,575.00	9/30/2019
Kristin Johnson	Employee Mileage Expense	Health	County Health	133.98	9/30/2019
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	22,055.83	9/30/2019
Language Line Services	Contractual/Consulting Services	Judiciary and Courts	General Fund	539.15	9/30/2019
Language Line Services	Contractual/Consulting Services	Court Services	Probation Services	756.40	9/30/2019
Lason MPB / HOV Services LLC	Operating Supplies	Recorder	Recorder's Automation	347.47	9/30/2019
Lazarus House	Miscellaneous Contractual Exp	Development	Community Dev Block Program	19,080.00	9/30/2019
Lennart Finstrom	Employee Training	Supervisor of Assessments	General Fund	550.04	9/30/2019
Lennart Finstrom	Employee Mileage Expense	Supervisor of Assessments	General Fund	165.88	9/30/2019
Linda Jungers	Employee Mileage Expense	Circuit Clerk	General Fund	44.66	9/30/2019
Lindsey Brusky	Internet	Other- Countywide Expenses	General Fund	82.99	9/30/2019
Lindsey Liddicoatt	Employee Mileage Expense	Court Services	General Fund	98.02	9/30/2019
Liz Swanson	Employee Mileage Expense	Health	County Health	22.04	9/30/2019
Lowes	Repairs and Maint- Buildings	Animal Control	Animal Control	15.64	9/30/2019
LRD Systems & Forms	Self-Mailer	Other- Countywide Expenses	General Fund	1,897.07	9/30/2019
LRD Systems & Forms	Self-Mailer	Other- Countywide Expenses	General Fund	1,956.76	9/30/2019
LRD Systems & Forms	Self-Mailer	Other- Countywide Expenses	General Fund	741.45	9/30/2019
LRD Systems & Forms	Self-Mailer	Other- Countywide Expenses	General Fund	124.28	9/30/2019
LRD Systems & Forms	Postage	Other- Countywide Expenses	General Fund	23,692.00	9/30/2019
Management & Information Technology Solutions Inc	DT ITA	WIOA 18	Workforce Development	2,995.00	9/30/2019
Management & Information Technology Solutions Inc	DT ITA	WIOA 18	Workforce Development	435.00	9/30/2019
Management & Information Technology Solutions Inc	DT ITA	WIOA 18	Workforce Development	3,145.00	9/30/2019
Management & Information Technology Solutions Inc	DT ITA	WIOA 18	Workforce Development	2,995.00	9/30/2019
Management & Information Technology Solutions Inc	DT ITA	WIOA 18	Workforce Development	539.00	9/30/2019
Management & Information Technology Solutions Inc	DT ITA	WIOA 18	Workforce Development	3,495.00	9/30/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Court Services	General Fund	7.95	9/30/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	11.61	9/30/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	59.34	9/30/2019
Marcelo Garay	SS Transportation Assistance	TAA 17	Workforce Development	199.52	9/30/2019

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Maria A. Castillo	Contractual/Consulting Services	Judiciary and Courts	General Fund	728.00	9/30/2019
Maria Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	637.00	9/30/2019
Marija Hegel	Employee Mileage Expense	Health	County Health	262.83	9/30/2019
Martam Construction Inc	Repairs and Maintenance- Bridges	Transportation	Transportation Sales Tax	737,428.36	9/30/2019
Martam Construction Inc	Bridge Construction	Transportation	Transportation Sales Tax	372,454.43	9/30/2019
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	173.71	9/30/2019
Martina M. Ralls	Per Diem Expense	Judiciary and Courts	General Fund	200.00	9/30/2019
MARY YAPEJIAN	Employee Mileage Expense	WIOA 18	Workforce Development	20.41	9/30/2019
MARY YAPEJIAN	Employee Mileage Expense	WIOA 18	Workforce Development	64.62	9/30/2019
MARY YAPEJIAN	Employee Mileage Expense	WIOA 18	Workforce Development	85.03	9/30/2019
MaryJo D'Avola	Court Reporter Costs	State's Attorney	General Fund	1,024.00	9/30/2019
MCI	Telephone	Operating Pool	Workforce Development	47.01	9/30/2019
McKesson Medical Surgical	Medical Supplies and Drugs	Court Services	General Fund	240.07	9/30/2019
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Transportation	County Highway	109.73	9/30/2019
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Transportation	County Highway	61.86	9/30/2019
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Transportation	County Highway	364.91	9/30/2019
Meade Inc.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	38,659.39	9/30/2019
Meade Inc.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	40,353.38	9/30/2019
Meade Inc.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	619.67	9/30/2019
Meade Inc.	Accrued Liabilities		Township Motor Fuel	175.00	9/30/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	497.50	9/30/2019
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	1,791.00	9/30/2019
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	950.29	9/30/2019
Mechanical, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	5,572.00	9/30/2019
Mechanical, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	9,018.00	9/30/2019
Melinda Wright	SS Transportation Assistance	WIOA 18	Workforce Development	141.52	9/30/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	26.45	9/30/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	276.78	9/30/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	30.97	9/30/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	26.61	9/30/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	44.95	9/30/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	109.83	9/30/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	33.47	9/30/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8.75	9/30/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	37.64	9/30/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	70.32	9/30/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	19.48	9/30/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	22.96	9/30/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	3.18	9/30/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	58.52	9/30/2019
Menards, Inc.	Operating Supplies	Sheriff	General Fund	73.76	9/30/2019
Menards, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	101.95	9/30/2019
Mexico Juarez Driving School	DT ITA	WIOA 18	Workforce Development	5,000.00	9/30/2019
Michael Vega	SS Transportation Assistance	TAA 17	Workforce Development	98.36	9/30/2019

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Michael W Hall	SS Transportation Assistance	TAA 17	Workforce Development	108.12	9/30/2019
Michelle Luna	SS Transportation Assistance	WIOA 18	Workforce Development	75.74	9/30/2019
Microtrain Technologies	DT ITA	TAA 17	Workforce Development	625.00	9/30/2019
Microtrain Technologies	DT ITA	TAA 17	Workforce Development	5,145.00	9/30/2019
MidCo	Contractual/Consulting Services	Court Services	General Fund	3,913.05	9/30/2019
Midwest Environmental Consulting Services, Inc.	Contractual/Consulting Services	Health	County Health	350.00	9/30/2019
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	64.20	9/30/2019
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	16.79	9/30/2019
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	4,139.10	9/30/2019
Miner Electronics Laboratories, Inc.	Repairs and Maint- Equipment	Sheriff	General Fund	1,507.28	9/30/2019
Miner Electronics Laboratories, Inc.	Contractual/Consulting Services	State's Attorney	Kane County Law Enforcement	300.00	9/30/2019
Mitchell & McCormick, Inc	Contractual/Consulting Services	Health	County Health	125.00	9/30/2019
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	12,000.00	9/30/2019
Mohammad Durrani	SS Transportation Assistance	WIOA 18	Workforce Development	515.04	9/30/2019
NAPA Auto Parts - St. Charles	Repairs and Maint- Buildings	Building Management	General Fund	2.99	9/30/2019
NAPA Auto Parts - St. Charles	Repairs and Maint- Vehicles	Building Management	General Fund	3.99	9/30/2019
Neal Molnar	Employee Mileage Expense	Health	County Health	110.78	9/30/2019
Net Transcripts Inc	Court Reporter Costs	State's Attorney	General Fund	1,569.75	9/30/2019
Net Transcripts Inc	Court Reporter Costs	State's Attorney	General Fund	524.10	9/30/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	36.60	9/30/2019
NMS Labs	Toxicology Expense	Coroner	General Fund	6,760.00	9/30/2019
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	500.00	9/30/2019
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	500.00	9/30/2019
One Hope United	Contractual/Consulting Services	Court Services	Probation Services	2,813.00	9/30/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	19,105.26	9/30/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	2,026.00	9/30/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	7,582.25	9/30/2019
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Legal Services	Development	Mill Creek Special Service Area	40.00	9/30/2019
P&G Keene Electrical Rebuilders, LLC	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	582.93	9/30/2019
Paddock Publications (Daily Herald)	General Printing	Treasurer/Collector	General Fund	820.88	9/30/2019
Paddock Publications (Daily Herald)	Legal Printing	Development	General Fund	70.15	9/30/2019
Paddock Publications (Daily Herald)	Legal Printing	Development	General Fund	289.80	9/30/2019
Paddock Publications (Daily Herald)	Legal Printing	Development	General Fund	36.80	9/30/2019
Paddock Publications (Daily Herald)	Legal Printing	Transportation	County Highway	531.30	9/30/2019
PADS of Elgin, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	16,358.84	9/30/2019
Pathways Community Network Institue	Contractual/Consulting Services	Development	Homeless Management Info Systems	3,053.51	9/30/2019
Pathways Community Network Institue	Contractual/Consulting Services	Development	Homeless Management Info Systems	2,020.09	9/30/2019
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	9/30/2019
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	9/30/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,050.09	9/30/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,267.35	9/30/2019
Perfect Cleaning Service Corp	Janitorial Services	Court Services	General Fund	630.00	9/30/2019
Perfect Cleaning Service Corp	Janitorial Services	Animal Control	Animal Control	346.50	9/30/2019
Perfect Cleaning Service Corp	Janitorial Services	Transportation	County Highway	1,300.00	9/30/2019

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Peter Marszalek	Employee Mileage Expense	Judiciary and Courts	General Fund	37.80	9/30/2019
Petty Cash-Clerk of the Circuit Court	Office Supplies	Circuit Clerk	General Fund	38.57	9/30/2019
Petty Cash-Clerk of the Circuit Court	Office Supplies	Circuit Clerk	General Fund	75.93	9/30/2019
Petty Cash-Sheriff	Office Supplies	Sheriff	General Fund	10.65	9/30/2019
Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	32.95	9/30/2019
Phillip J. Butler & Associates. Inc.	Appraisal Services	Supervisor of Assessments	General Fund	373.00	9/30/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	780.00	9/30/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	975.00	9/30/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	9/30/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	9/30/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	345.80	9/30/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	444.60	9/30/2019
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	236.25	9/30/2019
Pittsburgh Paints (PPG Architectural Finishes LLC)	Repairs and Maint- Buildings	Building Management	General Fund	114.94	9/30/2019
Plote Construction Inc. of Hoffman Estates, IL	Accrued Liabilities		Township Motor Fuel	40,000.00	9/30/2019
Plote Construction Inc. of Hoffman Estates, IL	Accrued Liabilities		Township Motor Fuel	30,000.00	9/30/2019
Pomps Tire Service Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	708.95	9/30/2019
Pomps Tire Service Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	372.60	9/30/2019
Porschia McClendon	SS Transportation Assistance	WIOA 18	Workforce Development	210.08	9/30/2019
Preform Traffic Control System Ltd	Repairs and Maint- Pavement Mark	Transportation	Motor Fuel Local Option	230,119.87	9/30/2019
Presence Mercy Medical Center (Provena)	X-Rays	Health	County Health	27.00	9/30/2019
Prime Tack & Seal Co (PTS)	Road Material	Transportation	Motor Fuel Local Option	643.51	9/30/2019
Priority Products, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	534.82	9/30/2019
Priority Products, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	18.45	9/30/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	203.23	9/30/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	455.04	9/30/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	41.69	9/30/2019
Psychological Assessment Resources Incorporated	Testing Materials	Court Services	General Fund	818.21	9/30/2019
R2C2 LLC	Contractual/Consulting Services	Development	Growing for Kane	2,120.00	9/30/2019
R2C2 LLC	Contractual/Consulting Services	Development	Growing for Kane	2,120.00	9/30/2019
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	3,333.00	9/30/2019
Rachele Conant	Miscellaneous Contractual Exp	Public Defender	General Fund	150.00	9/30/2019
Ralph Helm Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	296.80	9/30/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	595.88	9/30/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	125.98	9/30/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	115.15	9/30/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	240.00	9/30/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	5.00	9/30/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	14.00	9/30/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	General Fund	1,069.75	9/30/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	General Fund	964.48	9/30/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	General Fund	862.75	9/30/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	General Fund	1,102.12	9/30/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	General Fund	20.97	9/30/2019

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Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	General Fund	116.98	9/30/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	General Fund	43.15	9/30/2019
Rayco Marking Products	Notary Services	County Clerk	General Fund	22.70	9/30/2019
Rayco Marking Products	Office Supplies	Sheriff	General Fund	27.20	9/30/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	23.45	9/30/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	67.63	9/30/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	2.50	9/30/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	County Auditor	General Fund	10.70	9/30/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Treasurer/Collector	General Fund	36.20	9/30/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Supervisor of Assessments	General Fund	40.45	9/30/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	143.60	9/30/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	21.79	9/30/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	21.79	9/30/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	99.22	9/30/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	70.20	9/30/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	133.95	9/30/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Health	County Health	103.96	9/30/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Veterans' Commission	Veterans' Commission	12.45	9/30/2019
Rebecca B Aimone	Employee Mileage Expense	WIOA 18	Workforce Development	102.08	9/30/2019
Rebecka Gardine	DT ITA	WIOA 18	Workforce Development	109.99	9/30/2019
Rebecka Gardine	SS Transportation Assistance	WIOA 18	Workforce Development	36.66	9/30/2019
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	630.10	9/30/2019
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	16.80	9/30/2019
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	419.40	9/30/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	529.30	9/30/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	1,046.50	9/30/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	465.80	9/30/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	115.30	9/30/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Drug Court Special Resources	2,474.60	9/30/2019
Redwood Toxicology Inc.	Medical Supplies and Drugs	Court Services	Drug Court Special Resources	225.00	9/30/2019
Richard J Alber	SS Transportation Assistance	TAA 17	Workforce Development	146.64	9/30/2019
RJ O'Neil Inc	Repairs and Maint- Equipment	Court Services	General Fund	1,725.35	9/30/2019
RJ O'Neil Inc	Repairs and Maint- Equipment	Court Services	General Fund	2,891.95	9/30/2019
Robert Enright	Internet	Other- Countywide Expenses	General Fund	112.66	9/30/2019
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	3,083.00	9/30/2019
Royal Pipe & Supply Co	Repairs and Maint- Equipment	Building Management	General Fund	117.48	9/30/2019
Royal Pipe & Supply Co	Repairs and Maint- Equipment	Building Management	General Fund	1,193.89	9/30/2019
Ruben Tamez	SS Transportation Assistance	TAA 17	Workforce Development	135.72	9/30/2019
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	775.00	9/30/2019
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	2,902.00	9/30/2019
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	1,996.00	9/30/2019
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	3,070.00	9/30/2019
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	2,085.00	9/30/2019
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	905.00	9/30/2019

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Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	2,031.00	9/30/2019
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	4,227.50	9/30/2019
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	912.00	9/30/2019
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	2,922.50	9/30/2019
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	73.70	9/30/2019
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	54.90	9/30/2019
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	117.80	9/30/2019
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	354.70	9/30/2019
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	36.90	9/30/2019
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	69.90	9/30/2019
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	(166.25)	9/30/2019
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	(46.90)	9/30/2019
Security Systems LLC (dba Creative Tech)	Repairs and Maint- Equipment	Sheriff	General Fund	737.90	9/30/2019
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	340.00	9/30/2019
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	340.00	9/30/2019
Shelley Peterson	DT ITA	WIOA 18	Workforce Development	353.00	9/30/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	22.91	9/30/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	49.96	9/30/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	27.75	9/30/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	76.41	9/30/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	77.22	9/30/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	86.30	9/30/2019
Sherwin Williams	Repairs and Maintenance- Roads	Building Management	General Fund	39.48	9/30/2019
Southern Computer Warehouse (SCW)	Animal Care Supplies	Animal Control	Animal Control	792.73	9/30/2019
Sprint	Cellular Phone	Other- Countywide Expenses	General Fund	98.24	9/30/2019
Staples Business Advantage	Office Supplies	Transportation	County Highway	34.57	9/30/2019
Staples Business Advantage	Office Supplies	Transportation	County Highway	240.46	9/30/2019
Staples Business Advantage	Office Supplies	Transportation	County Highway	1.79	9/30/2019
State of IL Secretary of State	Repairs and Maint- Vehicles	Information Technologies	General Fund	158.00	9/30/2019
Stepping Stones, Inc.	Halfway House	Court Services	Drug Court Special Resources	154.00	9/30/2019
Steven Hilt	SS Transportation Assistance	TAA 17	Workforce Development	140.12	9/30/2019
Suburban Propane	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	159.47	9/30/2019
Sun Life Assurance Company of Canada	Healthcare - Life Insurance	Other- Countywide Expenses	Health Insurance Fund	2,886.77	9/30/2019
SUSAN C WILLEY	Employee Mileage Expense	Judiciary and Courts	General Fund	111.23	9/30/2019
Susana J. Larranaga	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,425.00	9/30/2019
Sydney C Holman	SS Transportation Assistance	TAA 17	Workforce Development	69.12	9/30/2019
Sylvia Shadab	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,204.00	9/30/2019
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	77.22	9/30/2019
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	454.14	9/30/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	(36.64)	9/30/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	2,132.15	9/30/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	2,968.66	9/30/2019
The Young Women's Christian Assn., Elgin (YWCA)	External Grants	County Board	Grand Victoria Casino Elgin	14,493.00	9/30/2019
Theresa Heaton	Employee Mileage Expense	Health	County Health	18.56	9/30/2019

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Theresa Heaton	Employee Mileage Expense	Health	Kane Kares	42.69	9/30/2019
Thomas Cunningham	Internet	Other- Countywide Expenses	General Fund	139.98	9/30/2019
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	1,804.00	9/30/2019
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	3,241.45	9/30/2019
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	367.17	9/30/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	746.10	9/30/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	4,004.91	9/30/2019
Tissue Techniques Pathology Labs LLC	Toxicology Expense	Coroner	General Fund	173.25	9/30/2019
Todd A. Claxton	SS Transportation Assistance	WIOA 18	Workforce Development	3.00	9/30/2019
Todd A. Claxton	SS Transportation Assistance	TAA 17	Workforce Development	57.08	9/30/2019
Tonika Flowers	SS Transportation Assistance	WIOA 18	Workforce Development	173.71	9/30/2019
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	650.44	9/30/2019
Transact Technologies Inc	General Printing	County Clerk	General Fund	224.84	9/30/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	90.72	9/30/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	81.56	9/30/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1,066.21	9/30/2019
Transitional Alternative Reentry	Psychological/Psychiatric Svcs	Court Services	Probation Services	65.00	9/30/2019
Transitional Alternative Reentry	Psychological/Psychiatric Svcs	Court Services	Probation Services	345.00	9/30/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	318.06	9/30/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	240.88	9/30/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	320.12	9/30/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	268.12	9/30/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	341.00	9/30/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	379.72	9/30/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	430.62	9/30/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	224.50	9/30/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	525.84	9/30/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	319.54	9/30/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	380.69	9/30/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	360.00	9/30/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	323.02	9/30/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	140.00	9/30/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	312.58	9/30/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	4,306.40	9/30/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	4,941.32	9/30/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	5,435.80	9/30/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	330.08	9/30/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	323.02	9/30/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	620.52	9/30/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	465.24	9/30/2019
Translation Today Network Inc	Court Appointed Counsel	Judiciary and Courts	General Fund	263.64	9/30/2019
Transystems Corporation	Engineering Services	Transportation	Southwest Impact Fees	35,794.76	9/30/2019
Tri-Com Central Dispatch/City of Geneva	Accrued Liabilities		911 Emergency Surcharge	2,026.71	9/30/2019
Tri-Com Central Dispatch/City of Geneva	Accrued Liabilities		911 Emergency Surcharge	2,375.22	9/30/2019

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	13,969.20	9/30/2019
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	8,982.00	9/30/2019
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	3,000.00	9/30/2019
Uchenna S. Onwuta	Employee Mileage Expense	Health	County Health	20.65	9/30/2019
Unique Products & Services Corp	Operating Supplies	Animal Control	Animal Control	198.00	9/30/2019
Unique Products & Services Corp	Animal Care Supplies	Animal Control	Animal Control	22.23	9/30/2019
University of IL Co-op Extension-Kane	External Grants	County Board	Grand Victoria Casino Elgin	88,900.00	9/30/2019
University of Illinois (U of I)	Employee Training	Sheriff	General Fund	19,420.00	9/30/2019
University of Illinois Reference Laboratory	Lab Services	Health	County Health	724.60	9/30/2019
Valley Hydraulic Service, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	11.06	9/30/2019
Valley Lock Company Inc	Repairs and Maint- Vehicles	Building Management	General Fund	44.92	9/30/2019
Valley Lock Company Inc	Office Supplies	Circuit Clerk	General Fund	11.94	9/30/2019
Valley Lock Company Inc	Repairs and Maint- Equipment	Sheriff	General Fund	9.00	9/30/2019
Valley Lock Company Inc	Operating Supplies	Court Services	General Fund	103.84	9/30/2019
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	3,944.25	9/30/2019
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	120.40	9/30/2019
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	26,637.37	9/30/2019
Vermeer-Illinois, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	60.00	9/30/2019
Victor Liner	SS Transportation Assistance	WIOA 18	Workforce Development	353.56	9/30/2019
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	32.22	9/30/2019
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	(17.62)	9/30/2019
Warehouse Direct Office Products	Printing Supplies	Information Technologies	General Fund	181.88	9/30/2019
Warehouse Direct Office Products	Printing Supplies	Information Technologies	General Fund	46.50	9/30/2019
Warehouse Direct Office Products	Printing Supplies	Information Technologies	General Fund	235.00	9/30/2019
Warehouse Direct Office Products	Operating Supplies	Building Management	General Fund	566.45	9/30/2019
Warehouse Direct Office Products	Operating Supplies	Building Management	General Fund	472.70	9/30/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	1,255.28	9/30/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	72.35	9/30/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	11.25	9/30/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	21.90	9/30/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	48.43	9/30/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	774.00	9/30/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	840.83	9/30/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	357.62	9/30/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	774.00	9/30/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	774.00	9/30/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	92.83	9/30/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	78.72	9/30/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	1,019.55	9/30/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	144.00	9/30/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	679.70	9/30/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	399.80	9/30/2019
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	250.00	9/30/2019
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	114.80	9/30/2019

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	142.24	9/30/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	206.32	9/30/2019
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	37.58	9/30/2019
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	8.04	9/30/2019
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	333.36	9/30/2019
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	478.99	9/30/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	166.87	9/30/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	(72.08)	9/30/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	182.47	9/30/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	51.84	9/30/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	6.77	9/30/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	4.40	9/30/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	77.42	9/30/2019
Warehouse Direct Office Products	Operating Supplies	Court Services	General Fund	46.32	9/30/2019
Warehouse Direct Office Products	Operating Supplies	Court Services	General Fund	92.64	9/30/2019
Warehouse Direct Office Products	Office Supplies	Development	General Fund	168.73	9/30/2019
Warehouse Direct Office Products	Office Supplies	Information Technologies	Geographic Information Systems	20.99	9/30/2019
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	90.70	9/30/2019
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	116.88	9/30/2019
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	41.92	9/30/2019
Warehouse Direct Office Products	Operating Supplies	Health	County Health	496.80	9/30/2019
Warehouse Direct Office Products	Operating Supplies	Health	County Health	2.10	9/30/2019
Warehouse Direct Office Products	Operating Supplies	Health	County Health	55.44	9/30/2019
Warehouse Direct Office Products	Operating Supplies	Health	County Health	(34.56)	9/30/2019
Warehouse Direct Office Products	Operating Supplies	Health	County Health	127.90	9/30/2019
Warehouse Direct Office Products	Office Supplies	Veterans' Commission	Veterans' Commission	11.64	9/30/2019
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	430.13	9/30/2019
Warehouse Direct Office Products	Office Supplies	KCDEE MIP	Workforce Development	160.69	9/30/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	687.00	9/30/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	817.53	9/30/2019
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	90.00	9/30/2019
Watch Guard Inc	Contractual/Consulting Services	State's Attorney	Kane County Law Enforcement	3,896.25	9/30/2019
WBK Engineering, LLC	Engineering Services	Transportation	County Highway	1,130.50	9/30/2019
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	2,651.52	9/30/2019
WBK Engineering, LLC	Engineering Services	Development	Cost Share Drainage	5,323.50	9/30/2019
West Chicago Professional Center, Inc.	DT ITA	TAA 17	Workforce Development	8,578.00	9/30/2019
West Dundee Police Department	Contractual/Consulting Services	State's Attorney	Kane County Law Enforcement	1,406.70	9/30/2019
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	Sheriff	General Fund	19,911.86	9/30/2019
Wexford Health Sources Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	203,620.28	9/30/2019
Wheatland Title Guaranty Co	Highway Right of Way	Transportation	Transportation Sales Tax	1,035.00	9/30/2019
Wight & Company	Engineering Services	Transportation	Motor Fuel Local Option	85,022.51	9/30/2019
William Earle	Operating Supplies	Development	Mill Creek Special Service Area	80.05	9/30/2019
Zachary D Dempsey	SS Transportation Assistance	TAA 17	Workforce Development	169.14	9/30/2019
Zuelke Law Office (Donald R. Zuelke)	Court Appointed Counsel	Judiciary and Courts	General Fund	3,333.00	9/30/2019

CLAIMS PAID REPORT SEPTEMBER 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
	Witness Costs	State's Attorney	General Fund	8.00	9/30/2019
	Witness Costs	State's Attorney	General Fund	8.00	9/30/2019
	Trials and Costs of Hearing	Public Defender	General Fund	220.00	9/30/2019
	Trials and Costs of Hearing	Public Defender	General Fund	344.00	9/30/2019
	Trials and Costs of Hearing	Public Defender	General Fund	856.00	9/30/2019
	Trials and Costs of Hearing	Public Defender	General Fund	(260.00)	9/30/2019
	Trials and Costs of Hearing	Public Defender	General Fund	64.00	9/30/2019
Total Claims Paid				\$16,191,761.98	2,515



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 406

Authorization to Enter Into Mutual Agreements with Local Partner Organizations for Emergency Public Health Dispensing

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

Contact: Rachael Farley, 630.208.5122

Budget Information:

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

Summary:

This Resolution will allow the Kane County Health Department (KCHD) to enter into written Memorandum of Understanding (MOU) agreements with local partner organizations (i.e., community colleges, universities, community school districts, parks departments, etc.) for use of their facilities as Regional Distribution Sites (RDS) and Point of Dispensing (POD) sites, as well as designating Closed POD sites.

RDS sites are local delivery reception hubs designated for receiving emergency medications through the Strategic National Stockpile (SNS). POD sites are used for mass-dispensing or mass-vaccination of emergency prophylaxis to the general population of Kane County during communicable disease outbreaks and/or in the case of a bioterrorism incident. Closed POD sites are health care facilities, businesses, schools, etc. that will receive emergency medications to provide to their own staff and families. KCHD has managed RDS and POD sites through relationships with local organizations for over a decade and is currently going through the process of updating written their agreements for the Public Health Emergency Preparedness (PHEP) and Cities Readiness Initiative (CRI) grant programs.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 406

**AUTHORIZATION TO ENTER INTO MUTUAL AGREEMENTS WITH LOCAL PARTNER
ORGANIZATIONS FOR EMERGENCY PUBLIC HEALTH DISPENSING**

WHEREAS, Kane County Health Department has previously held memorandum of understanding agreements with local organizations for use of their facilities for Strategic National Stockpile purposes; and

WHEREAS, Kane County Health Department has the responsibility to preplan medical counter measure dispensing and distribution of mass prophylaxis through the Strategic National Stockpile during public health emergencies; and

WHEREAS, this Resolution provides the Kane County Health Department Executive Director with the ability to enter into non-monetary standardized memorandum of understanding agreements with local organizations to further our preparedness planning efforts and meet grant deliverable requirements; and

WHEREAS, the Kane County Health Department wishes to continue to comply with requirements of and receive funding through the Public Health Preparedness Grant and Cities Readiness Initiative Grant Programs.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof allow the Kane County Health Department Executive Director be authorized to sign standardized non-monetary memorandum of understanding agreements to execute formalized, collaborative relationships that strengthen population health within Kane County.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

19-11 Distribution Sites



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 407

Approving a Phase I Engineering Services Agreement with Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois for Randall Road at Hopps Road Intersection Realignment, Kane County Section No. 19-00511-00-CH

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$1,092,143.99
If not budgeted, explain funding source: N/A	

Summary:

Due to increasing traffic and operational issues, future improvements will be necessary to the existing intersection at Randall Road and Hopps Road. The proposed Phase I Engineering and Environmental Studies will include approximately 1.05 miles of the Randall Road Corridor to evaluate future improvement alternatives to improve the intersection angle, add lanes and the evaluation of a grade separation at the CN Railroad crossing.

Staff completed the consultant selection process and has negotiated a locally funded contract with Christopher B. Burke Engineering, Ltd. for Phase I Engineering Services for an amount not to exceed \$1,092,143.99. Details regarding the selection process can be found on the KDOT website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 407

APPROVING A PHASE I ENGINEERING SERVICES AGREEMENT WITH CHRISTOPHER B. BURKE ENGINEERING, LTD. OF ROSEMONT, ILLINOIS FOR RANDALL ROAD AT HOPPS ROAD INTERSECTION REALIGNMENT, KANE COUNTY SECTION NO. 19-00511-00-CH

WHEREAS, Phase I Engineering services are required for the proposed improvement of the Kane County Highway No. 34 (Randall Road) at Hopps Road Intersection Improvement (Kane County Section No. 19-00511-00-CH), (hereinafter referred to as the "Project"); and

WHEREAS, in order to accomplish the Project, it is necessary to retain the services of a professional engineering firm to provide Phase I Engineering services therefor; and

WHEREAS, Christopher B. Burke Engineering, Ltd., 9575 W. Higgins Road #600, Rosemont, Illinois 60018 has experience and professional expertise in Phase I Engineering and is willing to perform the required Project services for an amount not to exceed \$1,092,143.99 as set forth in a Phase I Engineering services agreement (a copy of which is on file with the County Clerk's Office).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane enter into a Phase I Engineering services agreement with Christopher B. Burke Engineering, Ltd. for the Project and that the Chairman thereof is hereby authorized to execute a Phase I Engineering services agreement with Christopher B. Burke Engineering, Ltd. for the Project.

BE IT FURTHER RESOLVED that the Kane County Board hereby appropriates the not to exceed sum of One Million Ninety Two Thousand One Hundred Forty Three and 99/100 Dollars (\$1,092,143.99) from the Motor Fuel Tax Fund #302, Line Item #50140 (Engineering Services) to pay for said Phase I Engineering services 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?
302.520.522.50140	Engineering Services	Yes	Yes	

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

19-11 RandallHoppsCBBEL

**AN AGREEMENT BETWEEN THE COUNTY OF KANE
AND CHRISTOPHER B. BURKE ENGINEERING, LTD.
FOR PROFESSIONAL DESIGN ENGINEERING SERVICES
RANDALL ROAD AT HOPPS ROAD INTERSECTION IMPROVEMENTS
KANE COUNTY SECTION NO. 19-00511-00-CH**

PURCHASE ORDER #2019-XXX

This AGREEMENT made this 12th day of November 2019 between COUNTY OF KANE, a body corporate and politic of the State of Illinois (hereinafter referred to as the "COUNTY"), and, CHRISTOPHER B. BURKE ENGINEERING, LTD, an Illinois corporation and an Illinois licensed professional engineering firm with offices at 9575 West Higgins Road, Suite 600, Rosemont, Illinois 60018 (hereinafter referred to as the "CONSULTANT"). The COUNTY and the CONSULTANT are sometimes hereinafter collectively referred to as the "PARTIES" and individually as a "PARTY".

WITNESSETH

WHEREAS, it is deemed to be in the best interest of the COUNTY and the motoring public to improve and maintain the various highways throughout Kane County; and,

WHEREAS, the COUNTY desires to improve the intersection of Randall Road at Hopps Road (hereinafter referred to as the "PROJECT"); and

WHEREAS, in order to complete the PROJECT it is necessary to retain the services of a professional engineering firm to perform professional design engineering services; and,

WHEREAS, the CONSULTANT has experience and professional expertise in design engineering services and is willing to perform said services for the Project in an amount not to exceed One Million and Ninety Two Thousand One Hundred and Forty Three Dollars and Ninety Nine Cents (\$1,092,143.99); and

WHEREAS, the COUNTY has determined that it is in the COUNTY'S best interest to enter into this AGREEMENT with the CONSULTANT.

NOW, THEREFORE, in consideration of the above stated preambles, the mutual covenants and agreements herein set forth, the PARTIES hereby mutually covenant, promise, agree and bind themselves as follows:

1.0 INCORPORATION

- 1.1 All of the preambles set forth hereinabove are incorporated into and made part of this AGREEMENT.

2.0 SCOPE OF SERVICES

- 2.1 Services for the PROJECT are to be provided by the CONSULTANT according to the specifications set forth in Exhibit "A" which is attached hereto and incorporated herein. The services are sometimes hereinafter also referred to as the "work".

3.0 NOTICE TO PROCEED

- 3.1 Authorization to proceed with the work described and as otherwise set forth in Exhibit "A" shall be given on behalf of the COUNTY by the Kane County Engineer, in the form of a written notice to proceed (hereinafter "Notice to Proceed"), following execution of this Agreement by the County Board Chairman of the COUNTY.

4.0 TECHNICAL SUBCONSULTANTS

- 4.1 The prior written approval of the Kane County Engineer shall be required before any technical sub-consultants are hired by the CONSULTANT to perform any of the work.
- 4.2 Any such sub-consultants shall be hired and supervised by the CONSULTANT and the CONSULTANT shall be solely responsible for any and all work performed by said sub-consultants in the same manner and with the same liability as if performed by the CONSULTANT.

5.0 TIME FOR PERFORMANCE

- 5.1 The CONSULTANT shall commence work on the PROJECT as directed in the Notice to Proceed. The COUNTY is not liable and will not pay the CONSULTANT for any work performed prior to the date of the Notice to Proceed or after termination of this AGREEMENT.
- 5.2 Within ten (10) days after the Notice to Proceed is mailed or otherwise transmitted to the CONSULTANT, the CONSULTANT shall submit to the COUNTY a schedule for completion of the PROJECT. The schedule is subject to approval by the County Engineer.

6.0 COMPENSATION

- 6.1 The COUNTY shall only pay the CONSULTANT for work performed and shall pay only in accordance with the provisions of this AGREEMENT.
- 6.2 For work performed, the COUNTY shall pay the CONSULTANT based upon the hourly rates set forth in Exhibit "B", which is attached hereto and incorporated herein and which rates include overhead and profit.

- 6.3 For direct expenses, the COUNTY shall pay the CONSULTANT for supplies and materials required for the completion of all work defined in the exhibit(s) attached hereto.
- 6.4 For direct expenses, the CONSULTANT shall include copies of receipts from suppliers for expendable materials with its invoice to the COUNTY. Computer charges will not be allowed as direct expenses.
- 6.5 Within 45 days of receipt, review and approval of properly documented invoices, the COUNTY shall pay or cause to be paid to the CONSULTANT partial payments of the compensation specified in this AGREEMENT. Payment will be made in the amount of sums earned less previous partial payments. However, the COUNTY reserves the right to hold back a sum equal to five percent (5%) of the total contract sum to ensure performance satisfactory to the Kane County Engineer.
- 6.6 Total payments to the CONSULTANT under the terms of this AGREEMENT shall not exceed One Million and Ninety Two Thousand One Hundred and Forty Three Dollars and Ninety Nine Cents (\$1,092,143.99).
- 6.7 For payments due the Consultant by the COUNTY, the CONSULTANT shall use the COUNTY'S Automatic Clearing House (ACH) payment program. The Consultant shall complete the ACH vendor agreement provided at the following link:
https://www.countyofkane.org/Documents/Finance%20Department/Vendor%20Information/Vendor%20Packet_Required.pdf

7.0 DELIVERABLES.

- 7.1 The CONSULTANT shall provide the COUNTY, prior to the termination of this AGREEMENT, or at such time as the Kane County Engineer directs, any required deliverables related to work performed under this AGREEMENT.
- 7.2 Upon receipt, review and acceptance of all deliverables by the COUNTY (if required), final payment will be made to the CONSULTANT by the COUNTY.

8.0 CONSULTANT'S INSURANCE

- 8.1 The CONSULTANT and any sub-consultants shall, during the term of this AGREEMENT and as may be required thereafter, maintain, at its sole expense, insurance coverage including:
 - A. Worker's Compensation Insurance in the statutory amounts.
 - B. Employer's Liability Insurance in an amount not less than Five Hundred Thousand Dollars (\$500,000) each accident/injury and Five Hundred Thousand Dollars (\$500,000) each employee/disease.

- C. Commercial General Liability Insurance, (including contractual liability) with limits of not less than Two Million Dollars (\$2,000,000) per occurrence bodily injury/property damage combined single limit; Two Million Dollars (\$2,000,000) excess liability coverage in the aggregate for injury/property damage combined single limit and Two Million Dollars (\$2,000,000) in the aggregate for products-completed operations.
- D. Commercial Automobile Liability Insurance with minimum limits of at least One Million Dollars (\$1,000,000) for any one person and One Million Dollars (\$1,000,000) for any one occurrence of bodily injury or property damage.
- E. Professional Errors and Omissions Insurance with a minimum limit of Two Million Dollars (\$2,000,000).

8.2 It shall be the duty of the CONSULTANT to provide to the COUNTY copies of the CONSULTANT'S certificates of insurance before issuance of the Notice to Proceed. The certificate(s) of insurance shall indicate the County of Kane as the Certificate Holder and shall also indicate the Section Number set forth in the title to this Agreement. The CONSULTANT shall provide the COUNTY and maintain a certificate of insurance for its General Liability Policy which certificate shall include the COUNTY as additional named insured. The additional insured endorsement included on the CONSULTANT'S Commercial General Liability policy will provide the following:

- A. That the coverage afforded the additional insured will be primary insurance for the additional insured with respect to claims arising out of operations performed by or on behalf of the CONSULTANT;
- B. That if the additional insured has other insurance which is applicable to the loss, such other insurance will be only on an excess or contingent basis;
- C. That the amount of the CONSULTANT'S liability under the insurance policy will not be reduced by the existence of such other insurance; and,
- D. That the certificate of insurance shall contain a provision or endorsement that the coverage afforded will not be canceled, materially changed, nor renewal refused until at least thirty (30) days prior written notice has been given to COUNTY.

The insurance required to be purchased and maintained by CONSULTANT shall be provided by an insurance company acceptable to the County with an AM Best rating of A- or better, and licensed to do business in the State of Illinois; and shall include at least the specified coverage and be written for not less than the limits of the liability specified herein or required by law or regulation whichever is greater. In no event shall any failure of the COUNTY to receive policies or certificates of

insurance or to demand receipt of the same be construed as a waiver of the CONSULTANT'S obligation to obtain and keep in force the required insurance.

9.0 INDEMNIFICATION.

- 9.1 To the fullest extent permitted by law, the CONSULTANT shall indemnify and hold harmless the COUNTY, and its officials, directors, officers, agents, and employees from and against any and all claims, damages, losses, and expenses, including but not limited to court costs and reasonable attorney's fees, arising out of or resulting from performance of the work, provided that such claim, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of property but only to the extent caused in whole or in part by negligent acts or omissions of the CONSULTANT, a sub-consultant, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, excluding any proportionate amount of any claim, damage, loss or expense which is caused by the negligence of the COUNTY. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity, which would otherwise exist as to a PARTY or person described in this paragraph. In claims against the COUNTY and its officials, directors, officers, agents, and employees by an employee of the CONSULTANT, a sub-consultant, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this paragraph shall not be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for the CONSULTANT or a sub-consultant under worker's or workmen's compensation acts, disability benefit acts or other employee benefit acts.
- 9.2 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers, agents, and employees, from defending through the selection and use of their own agents, attorneys and experts, to defend any claims, actions or suits brought against them.
- 9.3 If any errors, omissions, intentional or negligent acts are made by the CONSULTANT or sub-consultant in any phase of the work, the correction of which requires additional field or office work, the CONSULTANT shall be required to perform such additional work as may be necessary to remedy same without undue delay and without charge to the COUNTY.
- 9.4 Acceptance of the work by the COUNTY will not relieve the CONSULTANT of the responsibility for the quality of the work, nor of the CONSULTANT'S liability for loss or damage to property or persons resulting therefrom.

10.0 SATISFACTORY PERFORMANCE.

- 10.1 The CONSULTANT'S and sub-consultant's standard of performance under the terms of this AGREEMENT shall be that which is to the satisfaction of the

COUNTY and meets the quality and standards commonly accepted in the industry in the Chicago Metropolitan area.

11.0 CONFLICT OF INTEREST.

- 11.1 The CONSULTANT covenants that it has no conflicting public or private interest and shall not acquire directly or indirectly any such interest which would conflict in any manner with the performance of CONSULTANT'S services under this AGREEMENT.
- 11.2 The CONSULTANT, by its signature on this AGREEMENT, certifies that it has not been barred from being awarded a contract or subcontract under the Illinois Purchasing Act; and further certifies that it has not been barred from contracting with a unit of State or Local government as a result of a violation of Section 33E-3 or 33E-4 of the Illinois Criminal Code (Illinois Compiled Statutes, 1992, Chapter 720, paragraph 5/33E-3).

12.0 OWNERSHIP OF DOCUMENTS.

- 12.1 The CONSULTANT agrees that all survey data, reports, drafting, studies, specifications, estimates, maps, written and electronic correspondence, and computations prepared by the CONSULTANT under the terms of this AGREEMENT shall be properly arranged, indexed and delivered to the COUNTY within ninety (90) days of written request therefor.
- 12.2 The documents and materials made or maintained under this AGREEMENT shall be and will remain the property of the COUNTY which shall have the right to use same without restriction or limitation and without compensation to the CONSULTANT other than as provided in this AGREEMENT.

13.0 COMPLIANCE WITH STATE AND OTHER LAWS – PREVAILING WAGE ACT.

- 13.1 The CONSULTANT and sub-consultants will comply with all State, Federal and Local statutes, ordinances and regulations; and will obtain all permits as are applicable.
- 13.2 The CONSULTANT and any sub-consultants shall not discriminate against any worker, job applicant, employee or any member of the public, because of race, creed, color, sex, age, handicap, or national origin, or otherwise commit an unfair employment practice.
- 13.3 The CONSULTANT and any sub-consultant(s) shall comply with all applicable State and Federal Prevailing Rate of Wage Laws, and shall take all steps necessary to remain in compliance therewith. (See Exhibit “C”).
- 13.4 The CONSULTANT and any sub-consultant(s) shall comply with the Kane County Ethics Ordinance (Article II, Division 3, Section 2-211).

14.0 MODIFICATION OR AMENDMENT

- 14.1 The terms of this AGREEMENT may only be modified or amended by a written document duly executed by both PARTIES.

15.0 TERM OF THIS AGREEMENT.

- 15.1 The term of this AGREEMENT shall begin on the date this AGREEMENT is fully executed and shall continue in full force and effect until the earlier of the following occurs:

A. The PARTY'S termination of this AGREEMENT in accordance with the terms of Section 16.0; or

B. December 31, 2023.

- 15.2 The term of this AGREEMENT may be extended on behalf of the COUNTY by the written mutual agreement of the Kane County Engineer and the CONSULTANT. The COUNTY shall however, have no obligation to agree to any such extension.

- 15.3 In the event the required time is exceeded and/or anticipated personnel requirements are not adequate and remaining funds are not sufficient to complete the PROJECT, adjustments in total compensation to the CONSULTANT may be determined through negotiation between the COUNTY and the CONSULTANT. The COUNTY shall however, have no obligation to agree to any such adjustment.

- 15.4 The date of the first calendar day for this AGREEMENT shall be the date of receipt of the Notice to Proceed by the CONSULTANT from the COUNTY. In the event the PROJECT work is suspended as recorded on the "Report of Starting and Completion Date," the calendar days for this AGREEMENT will also be suspended for a like amount of time.

16.0 TERMINATION ON WRITTEN NOTICE.

- 16.1 Except as otherwise set forth in this AGREEMENT, the CONSULTANT shall have the right to terminate this AGREEMENT for cause upon serving sixty (60) days written notice upon the COUNTY.

- 16.2 The COUNTY may terminate this AGREEMENT at any time upon written notice to the CONSULTANT.

- 16.3 Upon termination of this AGREEMENT, the obligations of the PARTIES to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination. Notwithstanding anything in this AGREEMENT to the contrary however, the obligations of the CONSULTANT to indemnify and hold harmless the COUNTY as provided for in Section 9.0 of the AGREEMENT shall survive the termination of this AGREEMENT.

16.4 Upon termination of this AGREEMENT, all data, work products, reports and documents produced, as a result of this AGREEMENT shall become the property of the COUNTY.

17.0 ENTIRE AGREEMENT.

17.1 This AGREEMENT contains the entire AGREEMENT between the Parties.

17.2 There are no other covenants, promises, conditions or understandings, either oral or written, other than those contained herein.

18.0 NON-ASSIGNMENT.

18.1 This AGREEMENT shall not be assigned by either PARTY without prior written approval by the other PARTY..

19.0 SEVERABILITY.

19.1 In the event any provision of this AGREEMENT is held to be unenforceable for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT, which will remain in full force and effect and enforceability in accordance with its terms.

20.0 GOVERNING LAW.

20.1 This AGREEMENT shall be governed by the laws of the State of Illinois both as to interpretation and performance.

20.2 Venue for any dispute arising hereunder shall be in the Circuit Court of the Sixteenth Judicial Circuit, Kane County, Illinois.

21.0 NOTICE.

Any required notice shall be sent to the following addresses and party:

KANE COUNTY DIVISION OF TRANSPORTATION
41W011 Burlington Road
Saint Charles, Illinois 60175
Attn.: Carl Schoedel, P.E., Kane County Engineer

CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 West Higgins Road, Suite 600
Rosemont, IL 60018
Attn.: Michael Kerr, PE, Executive Vice President

IN WITNESS WHEREOF, the parties set their hands and seals as of the date first written above.

COUNTY OF KANE

CHRISTOPHER B. BURKE ENGINEERING,
LTD.

CHRISTOPHER J. LAUZEN
CHAIRMAN, KANE COUNTY BOARD



CHRISTOPHER B. BURKE, PHD, PE
PRESIDENT

ATTEST:

ATTEST:

JOHN A. CUNNINGHAM
KANE COUNTY CLERK



MICHAEL J. MATKOVIC, PE
VICE PRESIDENT

(seal)



Randall Road (CH 34) at Hopps Road

Phase I Engineering Study

SN: 19-00511-00-CH

Scope of Work – September 2019

This project includes completion of Phase I Engineering and Environmental Studies (Phase I Study) on behalf of the Kane County Division of Transportation (County) for Randall Road (County Highway 34) at Hopps Road. The limits of improvement extend from approximately 700 feet south of Gyrr Avenue on the south to approximately 1,800 feet north of Hopps Road on the north, a mainline distance of approximately 5,500 feet or 1.05 miles. This project is located within the municipal boundaries of the City of Elgin, the Village of South Elgin, and unincorporated Elgin Township. This section of Randall Road also crosses the Canadian National Railway (CNRR) at grade approximately 700 feet north of Gyrr Avenue.

This project is anticipated to include reconstruction of the Randall Road at Hopps Road intersection, including a realignment of Randall Road to the west, realignment of Hopps Road to improve intersection angle, 3 travel lanes in each direction separated by a barrier-curbed median, associated improvements at the Gyrr Avenue intersection, and a potential grade separation at the CNRR crossing, to be evaluated. The existing cross section for Randall Road includes shoulders and a generally open drainage system, which is anticipated to be converted to an urban section with curb and gutter and a closed drainage system as part of the proposed improvement plan. A separate off-road bike path will also be included along the west side of Randall Road, which will connect with existing bike paths at the north and south project limits.

Since federal funding will be used for subsequent phases of project development, the Phase I Study will follow federal project development procedures and will be coordinated with the Illinois Department of Transportation (IDOT) and Federal Highway Administration (FHWA) for reviews and for Phase I Design Approval.

Based on upfront coordination with IDOT, the Phase I Study will be processed as a Federal Categorical Exclusion (Federal CE) and documented via the applicable Phase I Project Development Report (IDOT-BLR form 22210).

A 20 to 24-month schedule is anticipated for completion of the Phase I Study, with a draft PDR to be submitted to IDOT by April 2021 in support of the 2021 cycle of CMAQ/TAP and/or STP Shared Fund applications.

The following describes the individual work tasks included in the overall scope of work for this Phase I Study.

Task 1 - Data Collection and Compilation

This task includes obtaining all pertinent data required to proceed with the Phase I Study. Coordination will occur with the County, adjacent communities, and all other agencies necessary to obtain base data for the project area, including but not necessarily limited to the following information:

- Record roadway plans as available.
- Recorded centerline and right-of-way plans, as available.
- Available traffic data.





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- Retrieval of the latest 5-years of crash data for the full project limits.
- Available survey data and control data for tying to the Kane County mapping.
- Available County mapping data, including contour mapping and environmental resources
- Existing and proposed land use and zoning maps.
- Public and private utility plans and atlases.
- USGS maps and Flood Insurance Rate Maps, and latest FEMA hydraulic models for the Otter Creek Watershed.
- Public Service routes including Bus, Mail, and Emergency Services.
- Available flooding records and drainage complaints as available.

CBBEL will compile all collected data into a project GIS database that will be used for overall project mosaics, stakeholder coordination, and initial alternatives development and evaluation. The project GIS database will be maintained throughout the project development process as new data becomes available or is updated.

Task 2 - Topographic Survey

This task includes completion of all topographic survey work for the project and compilation of base maps.

As an upfront project task, CBBEL will coordinate with the County to prepare a property owner notification letter prior to initiating field survey work on private property. In addition, CBBEL will contact property owners, to the extent possible, in advance of surveying on private property.

The project survey will be based on NAVD 88 for correlation with previous survey completed by CBBEL at the Randall Road/Stearns Road intersection.

Based on the potential realignment of Randall Road and Hopps Road, the topographic survey area will be consistent with the environmental survey area as previously submitted (see Attachment 1) and compiled into a 1' contour mapping file for the project.

The length of survey by centerline is estimated as follows:

- Randall Road = 5,500 feet
- Hopps Road = 2,600 feet
- Gyorr Avenue = 1,600 feet
- CNRR (track profile) = 3,000 feet

On this basis, CBBEL will perform the following survey tasks:

Horizontal Control: Utilizing state plane coordinates, CBBEL will set recoverable primary control utilizing our GPS equipment, tied to available County control information.





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Vertical Control: CBBEL will perform a level circuit within the above identified survey limits establishing benchmarks and assigning elevations to the horizontal control points. The elevations will be based on NAVD 88 and correlated with available FIRM bench marks for Otter Creek as applicable and tied to the control for County mapping data.

Stream Survey: CBBEL will complete a stream survey for the tributary to Otter Creek, which crosses Randall Road south of the Walmart Entrance via a multi-cell culvert. This crossing has an estimated tributary area greater than 1 square mile, which would require hydraulic analysis and an IDNR permit if modifications to this crossing are made. A stream profile will be taken for an approximate distance of 1000' upstream and downstream of the Randall Road right-of-way lines. At least three channel and floodplain cross-sections are anticipated to be required both upstream and downstream of the existing drainage structures. Upstream and downstream building foundation elevations within the survey limits and floodplain boundaries will be surveyed as required.

Existing Right-of-Way: CBBEL will establish the existing right-of-way along Randall Road, Hopps Road, and Gyrr Avenue within the identified survey limits, based on monumentation found in the field, and based on available plats of highways, subdivision plats and any other available information.

Topographic Survey: CBBEL will field locate all pavements, driveways, curb and gutters, pavement markings, signs, minor drainage structures, driveway culverts, cross road culverts, etc., within the above noted survey limits.

Cross Sections: CBBEL will survey roadway cross sections at 50' intervals within the survey limits, at driveways, and at all other grade controlling features. The cross sections will extend beyond the existing Randall Road right-of-way as required.

Utility Survey: All existing storm and sanitary sewers will be surveyed to determine rim and invert elevations and pipe sizes. Above ground facilities and any additional underground utilities including water main, gas, electric, cable, etc. will also be located. In addition, CBBEL will coordinate with utility owners to retrieve atlas information.

Tree Survey: CBBEL will locate and size all trees 6 inches in diameter breast height (dbh) and greater within the above noted survey limits. This information will be used to quantify tree impacts. The located trees will be evaluated for species and health as part of the Environmental Coordination task.

Base Mapping: CBBEL will compile the above information into one base map at 1' = 20' scale that is representative of existing conditions for use in all Phase I and Phase II engineering work in developing the detailed plan, profile and cross sections for the Preferred Alternative.

Supplemental Field Survey: CBBEL will perform supplement field surveys as necessary over the duration of the Phase I Study to resolve conflicts such as utilities, drainage features/outlets, etc.

Task 3 - Traffic and Crash Analysis





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This task includes the following work related to collection of existing traffic data, development of 2050 traffic projections, associated traffic analysis, and analysis of crash data for the project area.

Traffic Volume Counts: CBBEL will use Fish Transportation Group (FTG) to obtain traffic counts at the following intersections along Randall Road. Refer to the attached separate proposal from FTG. All traffic counts will be 6-hour counts (6-9 a.m. to 4-7 p.m.) for capacity analysis and Intersection Design Study (IDS) preparation as applicable, and will include all through and turning movements and full vehicle classifications including pedestrian and bicycle counts:

- Walmart Entrance (northern terminus)
- Hopps Road
- Gyorrr Avenue
- Stearns Road (southern terminus)

In addition, 24-hour Average Daily Traffic (ADT) Counts will be collected at the following locations along Randall Road:

- Between Walmart Entrance and Hopps Road
- Between Hopps Road and Gyorrr Road
- Between Gyorrr Road and Stearns Road

Traffic Projections and Analysis: CBBEL will coordinate with the Chicago Metropolitan Agency for Planning (CMAP) to obtain year 2050 traffic growth rate and volume projections for the Randall Road project area. The 2050 traffic projection scenarios are anticipated to include No-Build (no geometric improvements), and 2050 Build (3-lanes each direction). The 2050 projected traffic volumes will be analyzed to confirm the need for capacity improvements at the Hopps Road and Gyorrr Avenue intersections.

Synchro/SimTraffic Analysis: A Synchro/SimTraffic analysis will be completed for the four signalized intersections within the project limits (including north and south project termini) for existing conditions, 2050 No-Build conditions, and 2050 Build conditions.

Crash Analysis: This task includes obtaining the last five (5) years of crash data from IDOT (and the County as applicable) for the project limits, including the Hopps Road and Gyorrr Avenue intersections, and the CNRR crossing. As needed, copies of Illinois Traffic Crash Reports available from the County will also be obtained to supplement the IDOT crash data. A Crash Analysis Report (CAR) will be prepared based on an evaluation of both segment and intersection crash data. Based on the duration of the Phase I Study, it is assumed that two years of additional crash data will become available over the course of project development. CBBEL will add this data and prepare two annual updates based on this additional information. CBBEL will prepare intersection collision diagrams for the intersections and other exhibits as necessary to summarize the crash data.

CNRR Crossing Analysis: In addition to the crash analysis at the existing CNRR crossing, CBBEL will evaluate impacts caused by "gates down" conditions under existing traffic conditions and under



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projected year 2050 traffic conditions to inform the grade separation evaluation process. This will include coordination with the CNRR to determine current train crossing frequencies, speeds, and lengths, and to identify any planned future modifications in this regard. Factors considered in this analysis from a life-cycle, cost-benefit perspective will include the following to the extent practical:

- Eliminating crossing related crashes including train/vehicle collisions (and associated costs)
- Costs associated with at-grade crossing maintenance costs (surface and signal equipment)
- Cost associated with driver delay
- Cost associated with fuel consumption (and associated pollution) from idling queued vehicles
- Adverse effects and costs associated with re-routing for emergency services

Task 4 - Environmental Coordination and Analysis

This work task includes completion of all required environmental field review, analysis and coordination to complete Phase I Engineering in accordance with IDOT and FHWA requirements.

Based on authorization of Phase I Engineering not anticipated to occur until after the growing season, the County is completing the required waters of the U.S./wetlands (waters/wetland) field surveys separately.

Based on the projected year 2050 traffic volumes along Randall Road anticipated to be in the 50,000 vehicles per day range, it is anticipated that this project will not be exempt from microscale air quality analysis, and that a COSIM pre-screen analysis will be required by IDOT for this project. CBEL will complete the required documents for submittal to IDOT for completion of the analysis.

There are no public lands within the project area that are anticipated to be affected by acquisition of right-of-way or easements, and therefore Section 4(f) coordination will not be required.

On the above basis, the following work will be completed as part of this task:

ESR Submittal to IDOT: CBEL will prepare and submit an Environmental Survey Request (ESR) for the project to IDOT for processing in accordance with IDOT procedures. The ESR submittal will include the required exhibits along with the completed wetland/waters delineation report by the County, and a photo log of structures adjacent to the project corridor that are a minimum of 40 years old prepared by CBEL for completion of the cultural resource review.

It is assumed that any necessary threatened and endangered species surveys will be completed by the State through the ESR process.

Tree Tabulation and Evaluation: The survey of all trees greater than or equal to 6-inches diameter at breast height (dbh) will be completed as part of Task 2 to include location and size. As part of Task 4, CBEL will perform a field visit to evaluate all surveyed trees with respect to species, condition, and form. Each evaluated tree will be assigned a number rating from 1 – 5 based on general observations at the time of the field visit. A rating of 1 (excellent) has the highest value in terms of protection or preservation. A rating of 5 (poor) has the lowest value and represents lower quality individuals.





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CBBEL will tabulate the results of the field evaluation and determine potential impact based on the proposed improvement plan. The tree inventory summary table will be included in the Phase I Project Development Report.

Wetland Impact Evaluation Forms: CBBEL will prepare wetland/waters impact evaluation (WIE) forms as required by IDOT for all identified wetlands/waters in the project corridor, regardless of level of impact. This task will include a resource review, preparation and submittal of WIE forms and supporting documentation, coordination, and follow-up with the reviewer, if required. For the purpose of this proposal, it is assumed that eleven (11) independent wetland/waters sites will be identified that will require WIE submittal. This includes areas within the ESR study limits along the CNRR.

As previously stated, it is understood that the wetland/waters delineations will be completed by the County and that the results will be provided to CBBEL in a format suitable for use with the WIEs. This task includes coordination to obtain and review the information required to complete the WIEs. It does not include coordination with regulatory agencies regarding the jurisdictional status or boundary confirmation of the wetland/waters. It is assumed that this will be completed by the County, as necessary.

Preliminary Environmental Site Assessment: This task includes special waste screening, a site visit, and preparation of a Preliminary Environmental Site Assessment (PESA) for special waste, per IDOT requirements. CBBEL will prepare the PESA for the entire project area. If the PESA results determine there are properties within the project limits with Recognized Environmental Conditions (RECs), a Preliminary Site Investigation (PSI) may be necessary. It is assumed that it will be the responsibility of Phase II to determine and prepare the PSI, if necessary.

Traffic Noise Analysis and Report: A traffic noise analysis will be prepared for the project area as required by IDOT policies and procedures based on the proposed add-lanes scope of work, including use of the FHWA Traffic Noise Model (TNM) 2.5.

Data collection for the noise analysis includes information on land uses, traffic volume data, existing roadway design features (i.e., speed limits, roadway elevation, and ROW limits), and sensitive receptor locations. Sensitive receptor locations will be identified within adjacent residential areas, based on the 2050 peak hour traffic projection data and the horizontal and vertical roadway alignment information. Noise measurements will be obtained at the identified sensitive noise receptors in order to validate the noise modeling effort. Data inputs for the model will include a CADD file of topographical information and geometry as well as traffic characteristics.

A Traffic Noise Report will be prepared which summarizes the above traffic noise analysis. In addition, for purposes of this proposal, it is assumed that a section of noise wall along the east side of Randall Road north of the CNRR will be feasible and reasonable with respect to cost per IDOT policy, and therefore benefited receptor “view-point” coordination will be required. This will include





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coordination meeting(s), a separate open house meeting for the benefited receptors as/if required, and potentially two rounds of “view-point” correspondence.

Specific work tasks include the following:

- Data collection for the traffic noise analysis.
- Preparation of a receptor memo and noise monitoring for validation of the TNM (includes 3 staff for the monitoring – one person for the sound level meter and 2 people for traffic counts).
- Existing conditions (existing traffic) noise prediction using TNM.
- 2050 No-Build conditions (2050 traffic with no roadway improvements) noise prediction using TNM.
- 2050 Build conditions (2050 traffic with proposed roadway improvements) noise prediction and noise contours for undeveloped land using TNM.
- Coordination, documentation and preparation of exhibits.
- Noise Abatement Analysis, including evaluation of Noise Abatement options.
- Preparation of the Traffic Noise Report.
- Benefited receptor “view-point” coordination including up to two coordination meetings and a separate open house meeting, PowerPoint presentation, meeting materials/exhibits, and correspondence as described above. Assumes 2 CBBEL staff will attend coordination meetings and open house.

COSIM Pre-Screen Analysis: Air quality will be evaluated for the worst-case sensitive receptor within 1,000 feet of the proposed improvement per IDOT policy. Input data sheets will be provided to IDOT for conducting the air quality analysis using the Illinois Carbon Monoxide Screen for Intersection Modeling (COSIM) pre-screening tool, which is anticipated to show that air quality standards are not exceeded. As such, a separate micro-scale air quality analysis is not anticipated to be required at this juncture.

CBBEL will coordinate with CMAP to ensure the project is included in the regional air quality conformity analysis and a Transportation Improvement Program (TIP) number is assigned.

Specific work tasks will include:

- Prepare COSIM input data sheets for submittal to IDOT.
- Coordinate with IDOT and/or CMAP to ensure the project is properly included and conformed in the TIP in order for Design Approval to be received.

Evaluation of Farmland Conversion Impacts: Conversion of farmland to non-farm uses is anticipated to be required for the proposed improvements. This task includes an evaluation of farmland conversion impacts to determine if coordination with the US Department of Agriculture, Natural Resources Conservation Service (NRCS) and/or the Illinois Department of Agriculture (IDOA) is required. This task will include a resource review, preparation of supporting documentation,





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submittal of the required form(s) and exhibits, coordination, and follow-up with the NRCS and/or IDOA, if required.

Task 5 - Alternative Geometric Studies

The Alternate Geometric Studies task includes a multi-stepped process with an initial concept level alternatives analysis and then preparation of preliminary plans for the preferred alternative. The work associated with each step includes the following:

Alternatives Analysis: Concept level geometry will be developed for comparative analysis and evaluation of alternatives. The concept geometry will be developed and evaluated based on the environmental resource data collected by CBBEL and/or as provided by IDOT through the environmental survey process, based on the traffic and crash analysis performed, and based on initial stakeholder input. This is anticipated to be an iterative process with refinements to address review comments and issues/concerns identified through initial stakeholder coordination. The design variables for alternatives to be considered include the following:

- Horizontal and vertical alignment
- Number of travel lanes
- Median width
- Closed vs open drainage
- Accommodation of bike path and sidewalk connections
- Randall Road over/under CNRR with/without modified CNRR profile
- Stormwater detention and compensatory storage requirements and locations

Each concept alternative will be developed in plan-view with concept level profiles and critical cross sections to determine probable right-of-way needs for comparative evaluation. For purposes of this proposal it is assumed that three distinct initial alternatives will be developed for relative comparison.

CBBEL will utilize HDR Engineering, Inc., as a subconsultant for coordination with the CNRR based on their work experience with the CNRR. HDR will assist with development and review of alternatives and overall coordination with the CNRR. HDR's work will include the following per their attached proposal:

- HDR will participate in three meetings with CNRR public projects and engineering staff and the project team to introduce the project, discuss alternatives, and discuss review comments on the Phase I documents. The meetings are assumed to be teleconferences and minutes will be provided by HDR following the meeting.
- As part of the alternative's analysis, HDR will produce a shoofly or temporary track alignment for a single track to maintain CNRR traffic through the project site in accordance with CNRR requirements. Maintenance of roadway traffic will be performed by CBBEL, however, coordination of temporary crossing locations for construction staging is included. HDR will prepare construction staging sheets using roadway data provided by CBBEL.





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As discussed in the public involvement task below, it is anticipated that multiple meetings will be held with project stakeholders to get initial input and to discuss the development and evaluation of the initial alternatives. This is anticipated to include multiple meetings with the County, City of Elgin, Elgin Township, Village of South Elgin, Illinois Commerce Commission (ICC), CNRR, Pace Bus, Kane Kendall Council of Mayors (KKCOM), and adjacent property owners as applicable.

Preferred Alternative: Based on the results of the comparative analysis of alternatives and associated stakeholder coordination, the preferred alternative will be identified, and will be the basis for development of the proposed drainage plan and for determination of right-of-way/easement requirements for the project.

CBBEL will prepare preliminary plan and profile sheets showing existing and proposed horizontal and vertical geometry at a scale of 1" = 20'. The proposed geometry will be set to meet all applicable IDOT and County design criteria or approved design exceptions.

Existing and proposed cross-sections will be prepared at 50' intervals and at all side streets, driveways and other grade controlling features to determine right-of-way and easement requirements, waters/wetland impacts, ditch locations and drainage patterns, and to fine-tune the proposed vertical geometry. These cross-sections will show existing right-of-way, existing and proposed top surface grade elevation, and the proposed right-of-way and easements where necessary.

This task also includes development of the construction cost estimate for the preferred alternative.

Specific work tasks will include:

- Develop preliminary geometry (three alternatives plus refinements, including horizontal and vertical preliminary geometry).
- Comparative analysis of the preliminary alternatives.
- Develop detailed geometry for the preferred alternative.
- Determine right-of-way/easement requirements for the preferred alternative based on geometry, drainage, environmental, and pedestrian/bicycle considerations. This will include preparing a separate set of proposed right-of-way plans.
- Prepare construction cost estimate for the preferred alternative.

Task 6 - Intersection Design Studies

CBBEL will prepare two Intersection Design Studies (IDS) at a scale of 1" = 20' for the intersections of Randall Road at Hopps Road and at Gyrr Avenue for the preferred alternative. Each IDS will include the results of existing and 2050 Build traffic analysis, the proposed intersection geometry, the proposed traffic signal layout, and the associated design criteria/design exceptions/general notes. The preliminary IDS documents will be submitted to the County and IDOT for review and revised based on any review comments received.





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In addition, it is anticipated that preliminary ADA curb ramp details will be prepared as part of Phase I Engineering for the preferred alternative and submitted to the County for review. On this basis, the scope of services includes preparing ADA curb ramp details at all four quadrants for both the Hopps Road and Gyorr Avenue intersection, which includes 16 preliminary curb ramp details.

Task 7 - Roadway Drainage

During Phase I of the project, the Consultant will coordinate with KDOT, the Village of South Elgin, the City of Elgin, Elgin Township, the CNRR, surrounding residents, and surrounding businesses to determine sensitive drainage areas to evaluate adequacy of existing drainage features. The coordination efforts aim to achieve concurrence about the prepared existing drainage plan and proposed drainage plan.

The total length of the proposed roadway improvements is approximately 1.42 miles, which includes approximately 1.05 miles of improvements along Randall Road, and 0.38 miles of improvements on Hopps Road.

A Location Drainage Study (LDS) and (1) Pump Station Hydraulic Report (HR) will be prepared as part of the Phase I Study.

Existing Drainage Plan: The Consultant will establish and evaluate characteristics of the existing drainage system within the study area boundaries as follows:

- *Existing Drainage Plan (EDP)* - Review and investigate existing drainage systems through plans, maps, reports and field reconnaissance trips. Obtain the record drawings and as-built plans, USGS hydrologic investigations atlases, soils maps, topographic maps, existing FEMA studies and drainage reports, and other pertinent data. Delineate off-site and on-site drainage areas and existing drainage systems on the base map that is the project detailed contour mapping.
- *Identified Drainage Problems* – Document identified drainage problems throughout the project limits and determine if corrective measures are applicable. Viable corrective alternatives will be evaluated, and cost-effective solutions will be recommended.
- *Major Drainage Features* – Perform the hydraulic analysis for one (1) pump station. A narrative will discuss ultimate outlet pipe conditions, edge of pavement protection, storage requirements, and estimated pump station sizing and location. It is assumed that the project will not extend north to the Otter Creek tributary culvert crossing at the Walmart site, and no floodplain study is included.
- The Consultant will prepare and submit the following deliverables describing the existing drainage system features and characteristics: General Location Drainage Map (Exhibit 1-00a), Existing Drainage Plan (Exhibit 1-00b), Flood Insurance Rate Map (Exhibit 1-02a), and Location Drainage Study Text (Sections 1-01, 1-02, 1-03).

Proposed Drainage Plan: The Consultant will develop a proposed drainage plan for the improvements being considered as follows:





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- *Drainage Criteria* – Meet drainage criteria or identify drainage deviations. The Kane County Stormwater Management Ordinance and Technical Manual will be used as the basis of the study.
- *Outlet Evaluation* – Evaluate existing outlets to determine their suitability for continued use and sensitivity to an increase in rate and volume of stormwater runoff.
- *Stormwater Detention Evaluation* – The stormwater detention requirement for the project will be coordinated with the proposed drainage system in accordance with County policy and will be referenced in the Location Drainage Study. Oversized storm sewer detention facilities will be explored if required to accommodate needs of the project improvements based on an outlet-by-outlet basis. The required storage volume design, water surface elevation and allowable release rate will be determined and will be utilized in the preparation of the Location Drainage Study.
- *Right-of-Way Analysis* - Evaluate the needs of additional rights-of-way and easements for drainage purposes.
- *Drainage Alternatives* – Analyze viable drainage alternatives and justify/recommend a preferred drainage alternative. Drainage alternatives are anticipated for the pump station design, if needed for railroad grade separation, and the proposed stormwater detention analysis.
- *Local & Other Agency Coordination* – Coordinate drainage related issues with the County, Village of South Elgin, the City of Elgin, the CNRR, and local residents and corporations so that their drainage concerns can be satisfactorily addressed, and they can concur with the Existing Drainage Plan and Proposed Drainage Plan.
- *Proposed Drainage Plan (PDP)* – Prepare a Proposed Drainage Plan to fully describe the proposed drainage concept and reflect drainage calculations for drainage system size, type and location.
- *Water Quality and Best Management Practices* – Prepare a narrative discussion within the LDS to discuss best management practices and provide recommendations.
- The Consultant will prepare a narrative, exhibits, and submit a completed Location Drainage Study including the EDP, PDP, and supporting calculations. Materials related to the proposed drainage system consist of the following: Proposed Drainage Plan (Exhibit 2-00a), Location Drainage Study text (Sections 2.01 thru 2.07, Section 3, Section 4), and Appendices (A - Source Data Reviewed; B – Exhibits; C – Correspondence; D- Supporting Documents).

Deliverables:

- Existing Drainage Plan (Draft, Revised Draft) (hard copies and electronic submittal)
- Proposed Drainage Plan (Draft, Revised Draft) (hard copies and electronic submittal)
- Location Drainage Study (Draft, Final) (hard copies and electronic submittal)

Pump Station Hydraulic Report: The Consultant will prepare a pump station hydraulic report for a proposed pump station. It is assumed that a pump station hydraulic report will be required for a potential subway at Randall Road under the CNRR.





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- *Proposed Hydrologic Model and Analysis* – Develop a proposed hydrologic model based on the preferred geometric alternative to estimate runoff inflows. Prior to hydrologic coding and modeling of the preferred geometric alternative, subareas, time of concentration, and CNRR values will be determined, and drainage characteristics of potential overflow areas/systems will be evaluated to construct the modeling logic. Storage if required, for the project is assumed to be provided in wet wells and free flowing underground gravity systems within the study limits.
- *Proposed Hydraulic Model and Analysis* – Evaluate pump operation schedule alternatives and recommend one to minimize the operation of low flow and standby pumps during peak flood periods. The approximated pump station footprint area and location will be developed as part of this process for future land use planning and construction feasibility.
- *Hydraulic Report* – A hydraulic report will be prepared to summarize the proposed pump station, which will include a narrative, exhibits, hydraulic report data sheets, hydrologic and hydraulic analysis, supporting calculations, and all electronic files.

Deliverables:

- Pump Station Hydraulic Report (Draft, Revised Draft, Final) (hard copies and electronic submittal)

Task 8 – Geotechnical and Structural Analysis

This task includes completion of required geotechnical investigations and preliminary type, size and location (TSL) drawings as required by IDOT for completion of Phase I Engineering. CBBEL will utilize Testing Service Corporation (TSC) to complete a geotechnical investigation for the project including roadway/subgrade borings and structural borings as required.

Soil Borings and Report: Soil borings, structural borings, and a Soils Geotechnical Report per IDOT requirements will be prepared. Soil borings for the anticipated realignment of Randall Road and Hopps Road will be obtained for assessment of subbase condition, for determination of any likely subbase remedial measures and associated costs, and for use during Phase II Engineering. In addition, structural borings will be obtained for purposes of preparing preliminary TSL's at the CNRR grade separation and at proposed retaining wall locations as described below. Refer to attached proposal from TSC for further details on the proposed soils borings and report. Specific work tasks will include:

- Pre-field work coordination with the County on the boring plan and traffic.
- Obtain soil borings as required.
- Prepare Soils Report for pavement design.
- Preparation of a pavement design life-cycle cost analysis.

CNRR Bridge TSL: For purposes of this proposal, it is assumed that a grade separation with Randall Road going under the CNRR crossing will be included with the preferred alternative. IDOT will require the completion of preliminary TSL drawings in Phase I for coordination and review by both





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the CNRR and the IDOT Bridge Office. CBBEL will utilize HDR Engineering, Inc. to prepare the CNRR Bridge TSL. HDR's work will include the following per their attached proposal:

- One site visit by two engineers will be performed in order to verify existing conditions and note any visible utilities. Site access will only be from public property and will not include any railroad or private property. A photo log will be created for documentation of the conditions.
- Design criteria for the structure will be prepared and forwarded to CNRR for concurrence in advance of design activities.
- Survey data for the project is assumed to be available and will be used to develop proposed bridge geometry. A geotechnical report with bridge foundation recommendations is assumed to be prepared by others and available for use by the design team.
- It is assumed that a two-span through plate girder bridge with tall abutments for a single track will be preferred for the project site. A preliminary design and plans will be produced using CNRR engineering requirements and IDOT drafting and presentation requirements for preparation of Type Size and Location (TSL) plans. Two plan sheets are assumed to be required for the bridge and one plan and profile sheet will be provided for the mainline track. HDR will submit TSL and track plans to CNRR (through County/CBBEL) for review, and package the TSL plans for submittal to the IDOT Bridge Office (through County/CBBEL).
- HDR will prepare a preliminary estimate of probable construction costs associated with the CNRR bridge structure and temporary shoofly based upon average unit prices from similar projects and IDOT bid tabulations.

Retaining Wall TSL's: IDOT will require a retaining wall TSL be prepared in Phase I for all retaining walls with exposed elevations greater than 7 feet. This is anticipated to be required in each of the four quadrants at the underpass and it is anticipated that IDOT will view these as independent retaining walls with four separate TSL drawings required. As part of the alternative's analysis, the extent of needed retaining wall will be minimized to the extent practical. However, based on a concept underpass profile for Randall Road with no change in the CNRR elevation, the estimated length of retaining wall along both sides of Randall Road is 400' to the south and 1,070' to the north. No additional retaining walls with exposed elevations greater than 7 feet are anticipated for this project.

Task 9 – Project Coordination and Public Involvement

This task includes all work required to facilitate project coordination and public involvement, which will include the following:

Stakeholder and Agency Coordination: The following stakeholder and agency coordination meetings are anticipated as part of the Phase I Engineering process:

- Up to 8 independent stakeholder coordination meetings are anticipated to occur with the City of Elgin, Elgin Township, Village of South Elgin, Pace Bus, and adjacent property owners as applicable. This includes initial coordination meetings to introduce the project and gather input on issues/concerns, and follow-up meetings to discuss alternatives and design considerations as applicable.





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- IDOT/FHWA Coordination Meetings – Attendance at 3 meetings (initial (scope/limits/environmental processing), progress, design exceptions) anticipated.
- Kane Kendall Council of Mayors (KKCOM) Coordination – 1 meeting anticipated.
- Illinois Commerce Commission (ICC) and CNRR Coordination – Up to 3 meetings are anticipated to discuss crossing alternatives (at-grade, grade separation), bridge type requirements for the anticipated underpass, and construction staging concepts.

Initial Public Informational Meeting: An initial Public Informational Meeting (PIM) will be advertised and held to introduce the project, present initial results with respect to traffic analysis (existing and 2050 No-Build) and crash analysis, explain the overall project development process, and provide an interactive opportunity for early public input with respect to issues/concerns and potential improvement features. The initial PIM is anticipated to be an open house meeting with exhibits on display to facilitate an interactive discussion. An audio-visual presentation will not be prepared for the initial PIM.

Final Public Informational Meeting: A final PIM will be held near completion of the Phase I Study to present the proposed improvement plan for the preferred alternative, for public review and comment. An open house format will be utilized with various stations to present the pertinent materials. A comment station will be available with a court reporter also available as/if desired by the County. A brief 10 minute (or less) audio-visual presentation will be prepared for the PIM that presents the purpose and need for the proposed improvements and features of the proposed improvement plan.

Specific work tasks for both the initial and final PIM include the following:

- Compile Mailing List (including Stakeholders and all adjacent property owners).
- Preparation of PIM Brochures/Handouts.
- Preparation of PIM Display Exhibits (Aerial Displays with Alternatives, Cross Sections, Traffic Data, Crash Data, Environmental Data, and other displays as appropriate).
- Attendance at the PIM “Dry Runs” with the County.
- Secure location for each PIM.
- Preparation of PIM Newspaper Display Ads and Press Releases.
- Attendance at each PIM.
- Securing a Court Reporter for the PIM as applicable (added direct cost).
- Prepare PIM summaries including copies of all notices, presentation material, attendance lists, comments, and responses.
- Prepare individual response letters to questions or requests for information received at each PIM and throughout the Phase I Study.
- Prepare 10-min audio-visual presentation (final PIM only).

It is assumed that an independent project website will not be developed for this project. However, as requested, project summaries, briefs, or fact sheets will be prepared for posting on the County Highway Projects webpage.





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County Coordination Meetings: Periodic coordination/status meetings with the County will occur throughout the Phase I Study process as required. Where practical, the coordination/status meetings will be coupled with specific discipline meetings as stipulated in other tasks. However, the following independent coordination meetings with the County are anticipated to be required:

- Initial project kickoff meeting after authorization to proceed to discuss scope, schedule, and early work items
- Review of alternatives development and analysis results (2 meetings anticipated)
- Drainage design meetings (2 meetings)

Task 10 - Traffic Maintenance Analysis

CBBEL will prepare a Traffic Maintenance Analysis (TMA) for construction of the preferred alternative, including applicable roadway and railroad considerations. The principal objective of the TMA as part of the Phase I Study is to determine a reasonable and feasible construction staging plan, and to ensure the existing and/or proposed right-of-way will accommodate the recommended construction staging. This task will be summarized in a TMA report for this project that is anticipated to be included in the Phase I Project Development Report as an appendix. Specific work tasks will include:

- Determine stage construction methodology.
- Determine traffic maintenance requirements.
- Determine temporary construction right-of-way needs.
- Prepare TMA report with exhibits.

Task 11 – Roadway Lighting

As part of this task, CBBEL will complete a preliminary analysis of roadway lighting for this project. At a minimum, roadway lighting is anticipated to be added at the Hopps Road intersection including transition lighting. However, additional lighting may also be desired and/or required for the anticipated CNRR underpass. This will include preliminary analysis to develop a concept lighting plan and cost estimate for inclusion in the Phase I Project Development Report. Proposed lighting will be compliant with IES lighting standards as required by IDOT for projects using federal funding. Detailed development of lighting plans, photometric calculations, voltage drop calculations, etc., will not be completed as part of the Phase I Study and will be completed as part of subsequent Phase II Engineering.

Task 12 - Project Development Report

This task includes development of the Project Development Report (PDR) for a Federal CE in accordance with IDOT-BLR Form 22210 and coordinated with the County and IDOT for review/approval. This task includes development of the PDR and all supporting exhibits.

Preliminary PDR: CBBEL will prepare a complete preliminary PDR for the County and IDOT review prior to the Public Information Meeting. Specific work tasks include:

- Compile Maps, Charts, Graphs and Exhibits for the PDR.





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- Prepare complete Preliminary PDR and submit to the County and IDOT for review prior to the Public Hearing.
- Revise and resubmit Preliminary PDR based on review comments received.
- Coordination/Review Meetings

Final PDR: CBBEL will incorporate Public Hearing input/disposition of comments; and address any additional comments received from the County and IDOT, revise the preliminary PDR accordingly and submit to the County and IDOT for Phase I Design Approval. Specific work tasks will include:

- After the Public Hearing, revise the PDR including maps, charts, graphs and exhibits based on outstanding review comments and comments received at the Public Hearing.
- Submit the final PDR to the County and IDOT for Phase I Design Approval.

Task 13 – Plat of Highways and Legal Descriptions

This task will include preparation of Plats and Legal descriptions after Phase I Design Approval has been received from IDOT, or as directed by the County. This will include the preparation of right-of-way plats and legal descriptions for permanent takes and permanent/temporary easements as required for the proposed improvements. Based on a review of County GIS property line data, it is estimated that 25 parcels could be affected by the proposed improvements based on roadway realignment, intersection improvements, the potential grade separation and associated maintenance of traffic at the CNRR, and stormwater detention/management. Specific work tasks include the following:

- Reconnaissance: CBBEL will complete field reconnaissance to attempt to discover sufficient right-of-way, property line and section/quarter line evidence within the project limits. Research will be performed at the Kane County Recorder's office. Current title commitments will be ordered for each property affected by the proposed right-of-way takes and easements for this project.
- Parcel Surveys: CBBEL will field locate all property and section/quarter line evidence discovered during reconnaissance. CBBEL will also locate the existing buildings within the parcels affected by the proposed right-of-way takes and easements as required for the Plat of Highway.
- Parcel Calculations: Utilizing the information and physical evidence found in reconnaissance and parcel surveys, CBBEL will compute the location of the existing property and section/quarter lines along with the proposed take and easement lines for this project.
- Drafting of the "Plat of Highway": CBBEL will compile all the information gathered on the "Plat of Highway" in a format suitable for submittal to and approval by IDOT and the County.
- Prepare Written Legal Description: CBBEL will prepare written legal descriptions of all permanent right-of-way takes and temporary easements suitable for submittal to and approval by IDOT and the County.
- Proposed Right-of-Way Staking: CBBEL will set 5/8-inch x 24-inch iron rods (with survey caps) at all the corners of the right-of-way takes acquired and shown on the plat of highway.

Task 14 - Project Management





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This task includes overall project administration and management, as well as Quality Assurance (QA) reviews associated with major project deliverables, over the duration of the Phase I project development process, which is anticipated to be 20 to 24 months.

Project administration includes managing the day to day work effort on the project to ensure an efficient project development process including work force allocations, budget oversight, monthly progress reviews to ensure project milestones are being met to the extent possible, and periodic progress coordination meetings.

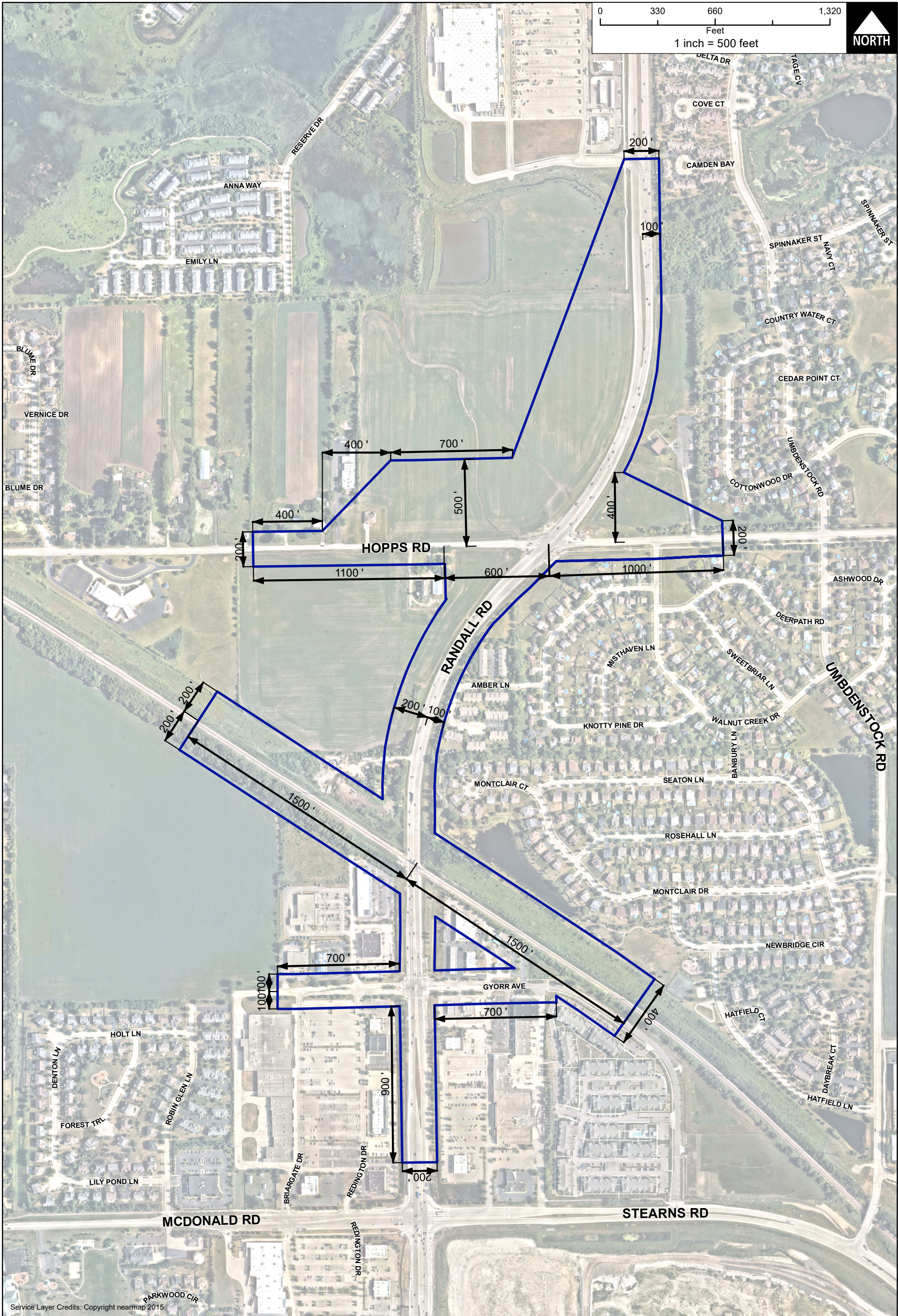
QA reviews will occur in advance of major project deliverables in accordance with CBBEL's established QA procedures.

Specific work tasks will include:

- General project management including staff resource allocation and task/schedule oversight.
- Prepare monthly progress reports and budget evaluation.
- QA reviews.



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CLIENT:



**KANE COUNTY DIVISION
OF TRANSPORTATION**

TITLE:

**ENVIRONMENTAL SURVEY AREA
RANDALL ROAD AT HOPPS ROAD
SN: 19-00511-00-CH**

PROJ. NO. P190348

DATE: 08/20/2019

SHEET 1 OF 1

DRAWING NO.



CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600 · Rosemont, Illinois 60018 · (847) 823-0500

DSGN.		SCALE:	1:6,000
DWN.	DRW	AUTHOR:	DWALTERS
CHKD.		PLOT DATE:	8/23/2019
FILE:	Location Map		

EXH

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CHRISTOPHER B. BURKE ENGINEERING, LTD.
PHASE I – CN/RANDALL ROAD GRADE SEPARATION
AUGUST 2019

PROJECT DESCRIPTION

Christopher B. Burke Engineering, Ltd. (CBBEL) was selected by the Kane County to perform a Phase I study of Randall Road at Hopps Road in Elgin, including consideration of a grade separation of the Canadian National (CN) from Randall Road.

SCOPE OF WORK

As a subconsultant to CBBEL, HDR Engineering, Inc. (HDR) will prepare track and bridge plans to the extent necessary for CN to review and approve the proposed concept and provide Type, Size and Location plans for review by the IDOT Bridge Office. The following scope is included:

CN COORDINATION

HDR will schedule and participate in three meetings with CN's public projects and engineering staff and the project team to introduce the project, discuss alternatives, and discuss review comments on the Phase I documents. The meetings are assumed to be teleconferences and minutes will be provided by HDR following the meeting.

MAINTENANCE OF RAIL TRAFFIC

HDR will produce a shoofly or temporary track alignment for a single track to maintain CN traffic through the project site in accordance with CN's requirements. It is assumed that maintenance of roadway traffic will be performed by CBBEL, however coordination of temporary crossing locations for construction staging is included. HDR will prepare construction staging sheets using roadway data provided by CBBEL.

PRELIMINARY DESIGN OF CN BRIDGE

One site visit by two engineers will be performed in order to verify existing conditions and note any visible utilities. Site access will only be from public property and will not include any railroad or private property. A photo log will be created for documentation of the conditions.

Design criteria for the structure will be prepared and forwarded to CN for concurrence in advance of design activities.

Survey data for the project is assumed to be available and will be used to develop proposed bridge geometry. A geotechnical report with bridge foundation recommendations is assumed to be prepared by others and available for use by the design team.

It is assumed that a two-span through plate girder bridge with tall abutments for a single track will be preferred for the project site. A preliminary design and plans will be produced using CN engineering requirements and IDOT drafting and presentation requirements for preparation of Type Size and Location (TSL) plans. Two plan sheets are assumed to be required for the bridge



and one plan and profile sheet will be provided for the mainline track. HDR will submit TSL and track plans to CN for railroad review and package the TSL plans for submittal to the IDOT Bridge Office; it is assumed all submittals to Kane County and IDOT will be performed by CBBEL.

HDR will prepare a preliminary estimate of probable construction costs based upon average unit prices from similar projects and IDOT bid tabulations. Costs will be provided for the railroad bridge structure and associated foundation excavation and the temporary shoofly; costs for depressing Randall Road, utility relocation, etc. are assumed to be provided by others.

QA/QC

QA/QC will be performed on HDR's required deliverables as outlined in this scope of work. It will be performed in accordance with HDR's internal policies and by a competent professional. Comments received during QA/QC will be addressed and resolved with the reviewer prior to the document submittal to the client.

PROJECT MANAGEMENT

Administer the scope of work, supervise the design team, and provide organization and oversight during preparation of deliverables. Schedule and/or attend project meetings and maintain the necessary project records, reports, calculations, and technical data. It is assumed that the work under this work order and associated invoicing will be completed by May 2021 and that the duration of project work will be approximately four months.

DELIVERABLES

1. PDF of one Phase I construction phasing concept for the grade separation (two sheets).
2. PDF of TSL drawings (two sheets) and Track Plan and Profile (one sheet).
3. PDF of the preliminary estimate of probable construction costs for the grade separation.

ASSUMPTIONS

1. Topographic survey is not included. All survey data is assumed to be provided by others.
2. Roadway, utility, and drainage plans are by others; base plans are assumed to be available to reference into the bridge drawings.
3. HDR will develop a preliminary shoofly design based on CN's current track standards.
4. There are no on-site or in-person meetings anticipated for this work. All meetings are anticipated to occur via teleconference.
5. Environmental investigations are not included.
6. Geotechnical investigations are not included.
7. All meeting minutes will be distributed electronically.
8. All deliverables will be submitted electronically and no hardcopies will be required.
9. CBBEL will coordinate with Kane County, IDOT and any other agencies for the portions of the study not associated with the grade separation and HDR will not be required to participate in those discussions.

August 30, 2019



TESTING SERVICE CORPORATION

Corporate Office

360 South Main Place, Carol Stream, IL 60188-2404
630.462.2600 • Fax 630.653.2988

Mr. Michael J. Matkovic, PE
Christopher B. Burke Engineering, Ltd.
9575 W. Higgins Road, Suite 600
Rosemont, Illinois 60018

RE: P.N. 63,669
Geotechnical Exploration
Randall Road Reconstruction
Sterns Road to North of Hopps Road
Kane County, Illinois

Dear Mr. Matkovic:

Testing Service Corporation (TSC) is pleased to submit this proposal to provide Geotechnical Engineering Services for the above captioned project. Our proposal responds to your email dated August 26, 2019 and a subsequent phone conversation. The objectives of the Geotechnical Study are to explore soil conditions and provide recommendations for bridge and retaining wall foundations and pavement design in connection with the Randall Road Reconstruction.

Project Description:

Our understanding of existing site conditions and the proposed construction are as follow:

- Current plans call for Randall Road reconstruction for a length of approximately 5500 lf, i.e. between Sterns Road to about 1700 feet north of Hopps Road.
- Randall Road will be widened to accommodate 3 traffic lanes in each direction and a 30' median.
- The Randall Road and Hopps Road intersection will also be realigned as part of the reconstruction.
- The Hopps Road realignment/improvements will extend about 500 lf east and 1100 lf west of Randall Road.

- Plans also include a potential grade separation with Randall Road going under the Canadian National Railroad (CNRR).
- This will require a new bridge structure spanning over 6 traffic lanes, a 30' median and a sidewalk, with a center pier in the median.
- The bridge abutments and/or piers are likely to be supported on shallow foundations, drilled shafts or pile foundations.

- The grade separation will also require retaining walls along the east and west sides of Randall Road, extending north and south from the new bridge structure for approximately 400-500 and 1300-1400 lf, respectively.
- The retaining walls which will have a maximum wall heights likely varying up of 15'.

If the location or type of the proposed structure(s) are changed, TSC should be promptly contacted to determine the relevance of our proposed boring program to the new project configuration.

Providing a Full Range of Geotechnical Engineering, Environmental Services, and Construction Materials Engineering & Testing

Boring Program:

The following table summarizes the number of soil borings and/or pavement cores planned for the various sections of the proposed Randall Road project.

	No. Of Borings	Depth (feet)	Footage (feet)	Pavement Cores
Randall Road Reconstruction	12	10	120	6
Hopps Road Reconstruction	6	10	60	3
Retaining Walls	48	10 to 45	800	--
Bridge Structure	6	70**	420	3 (Bedrock Cores)
Total	72		1400	9

* Estimated footage based on limited information about the proposed retaining walls.

** Approximate depth to the top of bedrock.

In accordance with the Geotechnical Manual the soil borings for the roadway will be drilled at approximate 300' intervals along alternating sides of Randall and Hopps Roads, with the pavement cores taken at about 900' intervals. The retaining wall borings will be spaced at 75' intervals and extended approximately 2 times the exposed wall height. The structure borings for the bridge will be extended to the top of bedrock with 10 foot bedrock cores to be taken at 3 locations to confirm the bedrock material.

For the purposes of this proposal, we have assumed that the boring locations will be accessible to conventional drilling equipment. In this regard, they should not be located in standing water, within wooded or landscaped areas, or on steeply sloping ground. No provisions have been made for tree/brush clearing or other obstruction removal should borehole access be impeded. Landscape restoration or crop damage (if required) is also not included in the project budget.

TSC will utilize personnel who are trained in layout procedures to stake the borings in the field. Ground surface elevations for each borehole will be determined by GPS using a Trimble R8S GNSS receiver. Utility clearance for the borings will be obtained by contacting JULIE (Joint Utility Locating Information for Excavators). Secondary and /or private underground utility lines will have to be marked by the property owner or their agents; a private locator can be hired (at an added cost) if necessary.

The pavement cores will be taken using a 4-inch diameter core barrel. Auger samples will also be obtained of underlying base course/subbase materials. A macro-core sample will then be taken of the upper subgrade to a depth of approximately 4 feet below the top of pavement. The core holes will be patched upon completion using a cold mix asphalt or non-shrink concrete grout.

The drilling and sampling procedures are to be in accordance with IDOT structure boring criteria. Special circumstances (trees, slopes, power lines, etc.) may dictate the use of a small drill rig where soil samples will be obtained by geo-probe methods. Soil samples will otherwise be obtained by standard split-spoon (ASTM D 1586) methods according to the Standard Penetration Test (SPT). Structure borings (bridge and retaining walls) will be sampled at 2½-foot intervals for the first 30 feet, and will not exceed 5 foot intervals below this level. Subgrade borings (roadway) will likely be sampled continuously to 5 feet and at 2½-foot intervals to completion depth. The structure borings for the bridge will also be grouted upon completion.

A representative portion of the split-spoon samples will be placed in a glass jar with a screw-type lid for transportation to our laboratory. Unconfined compressive strength values on clay samples will be determined in the lab, in accordance with IDOT procedures. Groundwater observations will also be made during and following completion of drilling operations, with any boreholes in pavement areas to be backfilled immediately and patched at the surface. It should be noted that our cost estimate does not include 24 hours water level readings or the installation of piezometers to monitor groundwater fluctuations which may occur seasonally. An additional cost could be included if required.

Assumptions for Permits:

It is our understanding that the bridge structure borings will be located within the right-of-way of the Canadian National Railroad right-of-way therefore a railroad permit will be required. It should be noted that TSC will also need to get railroad protective liability insurance for the structure borings located within 50' of the Railroad tracks. Permit, liability and railroad flagger costs have been estimated. TSC is still waiting on CNRR for prices at the time this proposal was written. Cost estimates will be updated once TSC gets confirmation from the CNRR.

Randall Road is a county highway therefore a Kane County permit to perform the field work may be required.

Traffic Control:

The pavement cores located along Randall and Hopps Roads will require lane closures. This proposal includes a provision for lane closures by a professional traffic control firm. Please note that our cost estimate for this project is based on the assumption that TSC will be able to perform all borings and cores during weekdays (Monday through Friday) beginning no later than 8:00 AM and ending no sooner than 3:00 PM. A cost supplement to this proposal may be required if the City imposes restricted hours (nights or weekends) to complete any of this work.

It is assumed that the soil borings will be located off Randall or Hopps Roads in the grass parkways. Therefore, professional traffic control is not anticipated for the boring borings, however, cones, signs and/or an arrow board may be required.

Laboratory Testing:

The pavement cores will be examined and described by an experienced laboratory materials technician, with measurements taken of individual bituminous layer thicknesses. The subgrade samples obtained from the borings and cores will be examined by experienced laboratory personnel in order to verify field descriptions as well as to visually classify in accordance with the Unified and AASHTO Soil Classification Systems.

Samples retained from the borings will be examined by laboratory personnel to verify field descriptions and to estimate soil classifications in accordance with the Unified and AASHTO Soil Classification Systems. Laboratory testing will include moisture content determinations, as well as unconfined compressive strength (Q_u) on cohesive soils using a proving ring tester, approved by IDOT. Estimate of unconfined compressive strength using a calibrated pocket penetrometer (Q_p) will be obtained on cohesive samples when unconfined compressive strength (Q_u) is not possible. Representative subgrade samples will be tested for Atterberg limits and grain size analysis in accordance with IDOT procedures. Other tests deemed to be necessary by TSC's Project Engineer may also be recommended for your approval. Our scope of work does not include any tests for Illinois Bearing Ratio (IBR) on representative subgrade samples.

The rock cores will be examined and described by a Geologist, with recovery and Rock Quality Designation (RQD) measured for each core run. A compressive strength test will be run on each core location.

Engineering Report:

Upon completion of drilling and testing, you will receive an engineering report summarizing field and laboratory test data, including boring location plans and computer generated boring logs. Separate Geotechnical reports will be submitted for the roadway widening and each structure, so that they can be submitted for review with TS&L plans. The report will address anticipated soil and groundwater conditions impacting site development, based upon the information obtained from the borings. It will also provide recommendations to guide design and specification preparation pertaining to the bridge structure foundations, retaining walls, roadway subgrade preparation and treatment, stability analysis (where required) and other geotechnical issues which may need to be addressed. These may include the following:

- General earthwork and construction considerations.
- Remedial work and/or treatment of unstable or unsuitable soil types.
- Fill placement and compaction requirements for foundations and retaining walls.
- Global Stability Analysis.
- Foundation type, capacity and depth/elevation.
- Profile Sheets are not part of the scope of work.

Fees and Scope:

In accordance with the Cost Estimate attached, TSC is proposing a not-to-exceed budget amount of **One Hundred and One Thousand, Five Hundred Dollars (\$101,500.00)** to provide the Geotechnical

Exploration outlined above. Our proposal is based on the understanding that: the boring locations are accessible to a conventional truck or All-Terrain Vehicle (ATV) mounted drill; none of the borings will be located in standing water; in wooded or landscaped areas or on steeply sloping ground; and that the work can be performed during standard business hours. Our fee is further subject to this proposal being accepted by you on or before June 30, 2020.

The Illinois Department of Labor (IDOL) has taken the position that Core Drilling/Soil Testing is a covered activity under the Illinois Prevailing Wage Act (IPWA). TSC must be notified if this project is to be funded in part or total by state or local government sources, for which it would be subject to IPWA requirements. The unit prices provided in the attached fee schedule are meant to comply with the IPWA.

Should the study reveal unexpected subsurface conditions requiring a change in the scope of work, you will be contacted before we proceed with additional work. Our invoice would then be based on the unit rates given in the attached Cost Estimate or as otherwise agreed upon. While our quoted fee does not include excavation, fill, earthwork, footing or foundation observations during the construction phase, the project budget should include a provision for these services. Plan review, pre-construction meetings and/or other consulting and professional services that are provided subsequent to delivery of TSC's report would be covered by separate invoice.

TSC's geotechnical investigation does not include services required to evaluate the likelihood of the site being contaminated by hazardous materials or other pollutants. Analytical testing which would be required in connection with IEPA Form LPC-663, Uncontaminated Soil Certification is also not included. Should an environmental and/or analytical testing be desired, please contact the undersigned for additional details and/or associated cost.

Closure:

The geotechnical services being performed are subject to TSC's attached General Conditions. Unless stated otherwise, TSC fees include all state and federal taxes and permits that may be required. However, they do not include any license, permit or bond fees that local governments may impose. The local fees, if any, will be added to the invoice. Unless we receive written instructions to the contrary, invoices will be sent to:

Mr. Michael J. Matkovic, PE
Christopher B. Burke Engineering, Ltd.
9575 W. Higgins Road, Suite 600
Rosemont, Illinois 60018
Phone: (847) 823-0500
Email: mmatkovic@cbbel.com

If this proposal meets with your approval, please indicate your acceptance by signing one copy and returning it to our Carol Stream, Illinois office. It would be helpful if you could also complete the attached Project Data form indicating who is to receive copies of TSC's report and other related information.

September 3, 2019



Thomas Szabo, TOPS, TSOS
Senior Project Manager, Traffic Operations
Christopher B. Burke Engineering, Ltd.
9575 W. Higgins Road, Suite 600
Rosemont, IL 60018

RE: Randall Road, Kane County Division of Transportation

Hi Tom:

Fish Transportation Group (FTG) is pleased to join Christopher B. Burke Engineering, Ltd. (CBBEL) for the above referenced project. FTG will provide traffic data collection services, as described below.

- **Turning movement counts**

Time period: 6-hour counts, 6-9am / 4-7pm

Classifications: cars, trucks, pedestrian, and bicycle

Data collection method: Miovision cameras

Four locations on Randall Road:

- Walmart – south entrance, signalized
- Hopps Road
- Gyorr Avenue
- Stearns Road

- **Average Daily Traffic (ADT) counts**

Time period: 24-hour

Data collected: directional volumes

Data collection method: machine counters/tubes or Miovision cameras, dependent upon field conditions

Locations: three locations on Randall Rd., TBD

Reports for all counts will be provided as excel files. Reports can typically be provided within two weeks following data collection.

We propose a budget of \$6,000 to complete this work, including video processing, labor, QA/QC, and report generation. Please feel free to contact me with any questions. We appreciate your continued use of FTG for traffic count services.

Sincerely,

A handwritten signature in black ink that reads 'Cindy Fish'.

Cindy Fish
President/Principal
FISH TRANSPORTATION GROUP



Randall Road (CH 34) at Hopps Road
Phase I Engineering Study
SN: 19-00511-00-CH
Work Hour Estimate
September 2019

Task		CBBEL	
		Units	Work Hours
1.	Data Collection and Compilation		
a	Compile and catalog project data: Available traffic and crash data, record roadway and drainage plans, plat of highways, current FEMA maps and models as applicable, property owner information, utilities, zoning maps, bike/ped facilities and plans, public lands ownership and use as applicable, soils data, school/transit/mail/emergency service routes, etc.		32
b	Compile project GIS database		28
c	Field reconnaissance (project photo log, resolve questions from data collection and review)	2 trips x 2 ppl x 4 hrs	16
	SUBTOTAL:		76
2.	Topographic Survey		
a	Coordination with the County for survey right-of-entry letter and survey control data.		4
b	Coordination with the County for available mapping and control data.		8
c	Coordination with the County for known major utility information		8
d	Topographic survey (alignment, topography, right-of-way, utilities, cross sections)		562
e	JULIE Coordination		48
f	Cursory records research for right-of-way information.		32
g	Tree survey.		36
h	Stream survey (tributary to Otter Creek)		135
i	Compile survey and prepare base mapping		168
j	Supplemental Survey (pick-up survey as needed for utility details, new development/access, and potential compensatory storage locations)		40
	SUBTOTAL:		1,041
3.	Traffic and Crash Analysis		
a	CBBEL coordination with traffic count subconsultant		4
b	Develop 2050 No-Build and Build (add-lanes) traffic projections, and coordinate with CMAP for concurrence.		32
c	Synchro/SimTraffic analysis, for existing, 2050 No-Build, and 2050 Build (add lanes) scenarios at four locations (Stearns, Gvorr, Hopps, Walmart). Includes model setup.	32 hrs x 4 Int	128
d	Crash Analysis based on latest 5-years of crash data (42 hours), with two annual updates (20 hours each)		82
e	Railroad crossing analysis. Includes an evaluation of the impacts of "gates down" conditions at the crossing for existing and projected 2050 conditions. Includes coordination with CNRR for current and future operations. Includes a summary memorandum.		68
	SUBTOTAL:		314
4.	Environmental Coordination and Analysis		
a	ESR preparation and submittal to IDOT. Includes Photo Log for Cultural Resource review.		55
b	Tree Tabulation and Evaluation for Preferred Alternative		41
c	Wetland Impact Evaluation (WIE) Forms	11 x 17 hrs	187
d	Preliminary Environmental Site Assessment (PESA)		66
e	Traffic Noise Analysis and Report, and viewpoint coordination, including open house meeting and correspondence		424
f	COSIM Pre-Screen analysis and coordination.		22
g	Farmland conversion evaluation and coordination.		49
	SUBTOTAL:		844
5.	Alternative Geometric Studies		
a	Prepare table for project design criteria including CNRR grade separation and CNRR MOT requirements.		32
b	Preliminary concept alternatives development for up to 3 alternatives with variations of horizontal and vertical alignment	80 hrs x 3 alts	240



Randall Road (CH 34) at Hopps Road
Phase I Engineering Study
SN: 19-00511-00-CH
Work Hour Estimate
September 2019

Task		CBBEL	
		Units	Work Hours
c	Preliminary order magnitude cost estimates for concept alternatives	8 hrs x 3 alts	24
d	Prepare concept alternatives comparative evaluation summary table (performance, impacts, cost) for County and Agency coordination as applicable	12 hrs x 3 alts	36
e	Prepare preliminary proposed improvement plans (geometric plan, profile, and existing/proposed cross sections), including preliminary intersection design for the Preferred Alternative and submit to the County and IDOT for review. Assumed to include CNRR grade separation (Randall under CNRR).		378
f	Right-of-way determination for Preferred Alternative based on preliminary geometry, and with objective to minimize need for retaining walls to extent practical. Includes cross section modification as/if required.		68
g	Respond to review comments from the County and IDOT, prepare response to comments, and prepare design exception request forms as applicable for presentation at IDOT/FHWA meeting.		56
h	Prepare final proposed improvement plans based on County and IDOT comments.		128
i	Preferred Alternative Phase I construction cost estimate		68
SUBTOTAL:			1,030
6. Intersection Design Studies			
a	Proposed conditions capacity analysis based on final geometry for two intersections (Gyorr and Hopps)	24 hrs x 2 Int	48
b	Prepare Intersection Design Study (2 locations, 1 potential RAB)	128 hrs x 2 Int	256
c	ADA curb ramp details (8 quadrants)	6 hrs x 8 quads	48
SUBTOTAL:			352
7. Roadway Drainage			
a	General Location Drainage Map - Overall Project		4
b	Existing Drainage Plan		92
c	Drainage Outlet Evaluations (determine suitability for re-use)		36
d	Hydraulic Analysis for tributary to Otter Creek and prepare WIT		62
e	Proposed Drainage Plan for the Preferred Alternative, including preliminary pump station hydrology/hydraulics		150
f	Determine stormwater detention requirements and incorporate in PDP		64
g	Right-of-way determination for proposed drainage plan		38
h	Prepare Pump Station Hydraulic Report and submit for County review		240
i	Erosion and Sediment Control Table		16
j	BMP White Paper		8
k	Draft Drainage Report and submit for County review.		40
l	Final Drainage Report and PSHR based on County review comments.		20
SUBTOTAL:			770
8. Geotechnical and Structural Analysis			
a	Coordination with geotechnical consultant for completion of soil and structural borings		8
b	Coordination with subconsultant for preliminary TSL for CNRR over Randall Road for the Preferred Alternative		8
c	Prepare preliminary retaining wall TSL's for estimated 400' long retaining walls south of the CNRR underpass, up to 24' tall.		130
d	Prepare preliminary retaining wall TSL's for estimated 1,070' long retaining walls north of the CNRR underpass, up to 24' tall.		286
SUBTOTAL:			432
9. Project Coordination and Public Involvement			
a	Stakeholder Coordination. 8 meetings at 12 hours each (includes 3 ppl, meeting preparation, travel and preparing meeting summaries)	8 mtgs x 12 hrs	96
b	IDOT/FHWA Coordination meetings (kickoff (scope/limits/processing), preliminary plan, design exceptions). 3 meeting at 12 hours each (Includes 3 ppl, meeting preparation, travel and preparing meeting summaries)	3 mtgs x 12 hrs	36



Randall Road (CH 34) at Hopps Road
Phase I Engineering Study
SN: 19-00511-00-CH
Work Hour Estimate
September 2019

Task	CBBEL	
	Units	Work Hours
c KKCOM Coordination meeting. 1 meeting (includes 3 ppl, meeting preparation, travel, and preparing meeting summary)		12
d ICC and CNRR Coordination Meetings. 3 meetings at 12 hours each (Includes 3 ppl, meeting preparation, travel, and preparing meeting summaries)	3 mtgs x 12 hrs	36
e Initial Public Information Meeting (Prepare, Dry Run, Attend, prepare Summary)		128
f Final Public Information Meeting (Prepare, Dry Run, Attend, prepare Summary)		168
g Kane County Project Coordination Meetings. 5 meetings at 14 hours each (includes 3 ppl, meeting preparation, travel, and preparing meeting summaries)	5 mtgs x 14 hrs	70
	SUBTOTAL:	546
10. Traffic Maintenance Analysis		
a Determine stage construction methodology		32
b Determine traffic maintenance requirements for roadway MOT and CNRR MOT		42
c Determine temporary pavement needs and any additional right-of-way/easement needs		24
d Prepare TMA report with exhibits		96
	SUBTOTAL:	194
11. Roadway Lighting		
a Data Collection		12
b Alternatives Analysis		104
c Cost Estimate		12
d Prepare Lighting Technical Memorandum		20
	SUBTOTAL:	148
12. Project Development Report		
a Preliminary Project Development Report for Federal CE (IDOT-BLRS Form 22210).		196
b Address County and IDOT review comments on the preliminary PDR, incorporate Final PIM comments/response, and prepare and submit Final PDR for Phase I Design Approval		110
	SUBTOTAL:	306
13. Plat of Highways and Legal Descriptions		
a Field reconnaissance		32
b Parcel Surveys and Calculations		490
c Plat of Highway preparation		240
d Legal description preparation		121
e Staking of the proposed right-of-way (Not included. Deferred to Phase II Engineering)		48
	SUBTOTAL:	931
14. Project Management		
a Project Management	8 hrs x 24 mos	192
b Monthly Progress Reports	2 hrs x 24 mos	48
c QA reviews		38
	SUBTOTAL:	278

Work Hour Totals: 7,262



**COST PLUS FIXED FEE
COST ESTIMATE OF CONSULTANT SERVICES**

Randall Road (CH 34) at Hopps Road - Phase I Engineering Study

FIRM
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Christopher B. Burke Engineering, Ltd.
Kane County Division of Transportation
Prime

DATE 09/04/19

OVERHEAD RATE 1.2983

COMPLEXITY FACTOR 0

ITEM	WORK HOURS (A)	PAYROLL (B)	OVERHEAD (C)	In-House Direct Costs (D)	FIXED FEE * (E)	Outside Direct Costs (F)	SERVICES BY OTHERS (G)	TOTAL (B-G)	% OF GRAND TOTAL
1. Data Collection and Compilation	76	3,377.80	4,385.40		1,175.47			8,938.67	0.82%
2. Topographic Survey	1041	46,897.00	60,886.38		16,320.16			124,103.53	11.36%
3. Traffic and Crash Analysis	314	13,187.16	17,120.89		4,589.13			34,897.18	3.20%
4. Environmental Coordination and Analysis	844	36,336.18	47,175.26		12,644.99			96,156.43	8.80%
5. Alternative Geometric Studies	1030	44,522.70	57,803.82		15,493.90			117,820.42	10.79%
6. Intersection Design Studies	352	15,540.12	20,175.74		5,407.96			41,123.82	3.77%
7. Roadway Drainage	770	34,322.76	44,561.24		11,944.32			90,828.32	8.32%
8. Geotechnical and Structural Analysis	432	24,287.22	31,532.10		8,451.95			64,271.27	5.88%
9. Project Coordination and Public Involvement	546	27,903.72	36,227.40		9,710.49			73,841.61	6.76%
10. Traffic Maintenance Analysis	194	8,542.24	11,090.39		2,972.70			22,605.33	2.07%
11. Roadway Lighting	148	6,705.52	8,705.78		2,333.52			17,744.82	1.62%
12. Project Development Report	306	12,601.42	16,360.42		4,385.29			33,347.14	3.05%
13. Plat of Highways and Legal Descriptions	931	46,016.70	59,743.48		16,013.81			121,773.99	11.15%
14. Project Management	278	17,565.42	22,805.18		6,112.77			46,483.37	4.26%
<u>Subconsultants</u>									
HDR Engineering, Inc (Railroad Coordination and TSL)							63,427.18	63,427.18	5.81%
Testing Service Corporation (Geotechnical Analysis)							101,500.00	101,500.00	9.29%
Fish Transportation Group (Traffic Counts)							6,000.00	6,000.00	0.55%
<u>Direct Costs (see attached)</u>						27,280.90		27,280.90	2.50%
TOTALS	7262	337,805.96	438,573.48	0.00	117,556.47	27,280.90	170,927.18	1,092,143.99	100.00%

* FEE = 14.5%[DL + R(DL) + 1.4(DL) + IHDC] = 0.348(DL)



AVERAGE HOURLY PROJECT RATES

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Christopher B. Burke Engineering, Ltd.
Kane County Division of Transportation
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DATE 09/04/19

SHEET 1 OF 3

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJECT RATES			1. Data Collection and Compil			2. Topographic Survey			3. Traffic and Crash Analysis			4. Environmental Coordinat			5. Alternative Geometric St		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
PRINCIPAL	70.00	0																	
ENGINEER VI	70.00	308	4.24%	2.97													58	5.63%	3.94
ENGINEER V	66.10	306	4.21%	2.79							24	7.64%	5.05						
ENGINEER IV	54.41	1006	13.85%	7.54	20	26.32%	14.32				48	15.29%	8.32	36	4.27%	2.32	138	13.40%	7.29
ENGINEER III	46.70	872	12.01%	5.61							86	27.39%	12.79	54	6.40%	2.99	242	23.50%	10.97
ENGINEER I/II	33.08	1164	16.03%	5.30	20	26.32%	8.71				86	27.39%	9.06	84	9.95%	3.29	280	27.18%	8.99
SURVEY V	70.00	47	0.65%	0.45				5	0.48%	0.34									
SURVEY IV	65.50	193	2.66%	1.74				48	4.61%	3.02									
SURVEY III	57.75	92	1.27%	0.73				60	5.76%	3.33									
SURVEY II*	43.30	625	8.61%	3.73				380	36.50%	15.81									
SURVEY I*	34.50	625	8.61%	2.97				380	36.50%	12.59									
ENGINEERING TECHNICIAN V	64.77	0																	
ENGINEERING TECHNICIAN IV	48.25	0																	
ENGINEERING TECHNICIAN III	51.44	18	0.25%	0.13										18	2.13%	1.10			
ENGINEERING TECHNICIAN I/II*	20.67	16	0.22%	0.05										16	1.90%	0.39			
CAD MANAGER	61.75	374	5.15%	3.18				168	16.14%	9.97							8	0.78%	0.48
ASST. CAD MANAGER	51.33	56	0.77%	0.40										8	0.95%	0.49	32	3.11%	1.59
CAD II *	46.92	440	6.06%	2.84										48	5.69%	2.67	128	12.43%	5.83
GIS SPECIALIST III	49.00	110	1.51%	0.74	28	36.84%	18.05				16	5.10%	2.50	12	1.42%	0.70	24	2.33%	1.14
GIS SPECIALIST I/II*	32.00	336	4.63%	1.48	8	10.53%	3.37				30	9.55%	3.06	96	11.37%	3.64	72	6.99%	2.24
LANDSCAPE ARCHITECT	55.50	0																	
ENVIRONMENTAL RESOURCE SPECIALIST V	70.00	30	0.41%	0.29										12	1.42%	1.00			
ENVIRONMENTAL RESOURCE SPECIALIST IV	53.13	240	3.30%	1.76										200	23.70%	12.59			
ENVIRONMENTAL RESOURCE SPECIALIST III	40.67	278	3.83%	1.56										238	28.20%	11.47			
ENVIRONMENTAL RESOURCE SPECIALIST I/II	31.13	0																	
ENVIRONMENTAL RESOURCE TECHNICIAN*	38.50	0																	
ENGINEERING INTERN	16.00	126	1.74%	0.28							24	7.64%	1.22	22	2.61%	0.42	48	4.66%	0.75
TOTALS		7262	100%	\$46.52	76	100.00%	\$44.44	1041	100%	\$45.05	314	100%	\$42.00	844	100%	\$43.05	1030	100%	\$43.23



AVERAGE HOURLY PROJECT RATES

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Christopher B. Burke Engineering, Ltd.
Kane County Division of Transportation
Prime

DATE 09/04/19

SHEET 2 OF 3

PAYROLL CLASSIFICATION	AVG HOURLY RATES	6. Intersection Design Studies			7. Roadway Drainage			8. Geotechnical and Structural			9. Project Coordination and Planning			10. Traffic Maintenance Analysis			11. Roadway Lighting		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
PRINCIPAL	70.00																		
ENGINEER VI	70.00	24	6.82%	4.77	18	2.34%	1.64				70	12.82%	8.97	18	9.28%	6.49			
ENGINEER V	66.10				80	10.39%	6.87	126	29.17%	19.28	72	13.19%	8.72				4	2.70%	1.79
ENGINEER IV	54.41	48	13.64%	7.42	128	16.62%	9.04	214	49.54%	26.95	108	19.78%	10.76	48	24.74%	13.46	48	32.43%	17.65
ENGINEER III	46.70	66	18.75%	8.76	166	21.56%	10.07	8	1.85%	0.86	108	19.78%	9.24	36	18.56%	8.67	48	32.43%	15.15
ENGINEER I/II	33.08	138	39.20%	12.97	220	28.57%	9.45				108	19.78%	6.54	42	21.65%	7.16	48	32.43%	10.73
SURVEY V	70.00																		
SURVEY IV	65.50																		
SURVEY III	57.75																		
SURVEY II*	43.30																		
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ENGINEERING TECHNICIAN III	51.44																		
ENGINEERING TECHNICIAN I/II*	20.67																		
CAD MANAGER	61.75																		
ASST. CAD MANAGER	51.33	8	2.27%	1.17	8	1.04%	0.53												
CAD II *	46.92	68	19.32%	9.06	52	6.75%	3.17	84	19.44%	9.12									
GIS SPECIALIST III	49.00				18	2.34%	1.15												
GIS SPECIALIST I/II*	32.00				48	6.23%	1.99							50	25.77%	8.25			
LANDSCAPE ARCHITECT	55.50																		
ENVIRONMENTAL RESOURCE SPECIALIST V	70.00																		
ENVIRONMENTAL RESOURCE SPECIALIST IV	53.13										40	7.33%	3.89						
ENVIRONMENTAL RESOURCE SPECIALIST III	40.67										40	7.33%	2.98						
ENVIRONMENTAL RESOURCE SPECIALIST I/II	31.13																		
ENVIRONMENTAL RESOURCE TECHNICIAN*	38.50																		
ENGINEERING INTERN	16.00				32	4.16%	0.66												
TOTALS		352	100%	\$44.15	770	100%	\$44.58	432	100%	\$56.22	546	100%	\$51.11	194	100%	\$44.03	148	100%	\$45.31



AVERAGE HOURLY PROJECT RATES

FIRM
CLIENT
PRIME/SUPPLEMENT

Christopher B. Burke Engineering, Ltd.
Kane County Division of Transportation
Prime

DATE 09/04/19

SHEET 3 OF 3

PAYROLL CLASSIFICATION	AVG HOURLY RATES	12. Project Development Repd			13. Plat of Highways and Lega			14. Project Management											
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
PRINCIPAL	70.00																		
ENGINEER VI	70.00	8	2.61%	1.83				112	40.29%	28.20									
ENGINEER V	66.10																		
ENGINEER IV	54.41	58	18.95%	10.31				112	40.29%	21.92									
ENGINEER III	46.70	58	18.95%	8.85															
ENGINEER I/II	33.08	138	45.10%	14.92															
SURVEY V	70.00				24	2.58%	1.80	18	6.47%	4.53									
SURVEY IV	65.50				145	15.57%	10.20												
SURVEY III	57.75				32	3.44%	1.98												
SURVEY II*	43.30				245	26.32%	11.39												
SURVEY I*	34.50				245	26.32%	9.08												
ENGINEERING TECHNICIAN V	64.77																		
ENGINEERING TECHNICIAN IV	48.25																		
ENGINEERING TECHNICIAN III	51.44																		
ENGINEERING TECHNICIAN I/II*	20.67																		
CAD MANAGER	61.75				180	19.33%	11.94	18	6.47%	4.00									
ASST. CAD MANAGER	51.33																		
CAD II *	46.92				60	6.44%	3.02												
GIS SPECIALIST III	49.00	12	3.92%	1.92															
GIS SPECIALIST I/II*	32.00	32	10.46%	3.35															
LANDSCAPE ARCHITECT	55.50																		
ENVIRONMENTAL RESOURCE SPECIALIST V	70.00							18	6.47%	4.53									
ENVIRONMENTAL RESOURCE SPECIALIST IV	53.13																		
ENVIRONMENTAL RESOURCE SPECIALIST III	40.67																		
ENVIRONMENTAL RESOURCE SPECIALIST I/II	31.13																		
ENVIRONMENTAL RESOURCE TECHNICIAN*	38.50																		
ENGINEERING INTERN	16.00																		
TOTALS		306	100%	\$41.18	931	100%	\$49.43	278	100%	\$63.18	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00



Direct Cost Estimate

Randall Road at Hopps Road Intersection Reconstruction

Phase I Engineering - SN:19-00511-00-CH

September 2019

Task	In-House						Outside											
	Mileage		Parking		Tolls		Messenger/Fed Ex		8 1/2 x 11 B/W Copies		8 1/2 x 11 Color Stock		8 1/2 x 11 Card Stock		8 1/2 x 11 Color Laser		11x17 B/W copies	
	Miles @0.56	Cost	\$25 Each	Cost	\$0.80 Each	Cost	Each @ \$25	Cost	Pages @ 0.08	Cost	Pages @ 0.10	Cost	Pages @ 0.12	Cost	Pages @ 0.90	Cost	Pages @ 0.12	Cost
1. Data Collection and Compilation	120	67.2	0.0	0.0	0	0.0		0.0	35	2.8		0.0		0.0		0.0	35	4.2
2. Topographic Survey	680	380.8	0.0	0.0	0	0.0		0.0	35	2.8		0.0		0.0		0.0		0.0
3. Traffic and Crash Analysis		0.0	0.0	0.0	0	0.0		0.0		0.0	10	1.0	10	1.2	10	70.0		0.0
4. Environmental Coordination and Analysis	680	380.8	0.0	0.0	0	0.0	4	100.0	35	2.8	20	2.0	20	2.4	20	18.0	35	4.2
5. Alternative Geometric Studies	240	134.4	0.0	0.0	0	0.0	2	50.0		0.0	20	2.0		0.0		0.0	35	4.2
6. Intersection Design Studies		0.0	0.0	0.0	0	0.0	4	100.0		0.0	60	6.0		0.0		0.0		0.0
7. Roadway Drainage	80	44.8	0.0	0.0	0	0.0	4	100.0		0.0	10	1.0	10	1.2	10	9.0		0.0
8. Geotechnical and Structural Analysis	240	134.4	0.0	0.0	0	0.0	2	50.0		0.0		0.0		0.0		0.0		0.0
9. Project Coordination and Public Involvement	680	380.8	0.0	0.0	0	0.0	4	100.0	35	2.8	10	1.0	10	1.2	10	9.0		0.0
10. Traffic Maintenance Analysis	160	89.6	0.0	0.0	0	0.0		0.0		0.0	10	1.0	30	3.6	30	27.0		0.0
11. Roadway Lighting	80	44.8	0.0	0.0	0	0.0		0.0		0.0	80	8.0		0.0	80	72.0		0.0
12. Project Development Report		0.0	0.0	0.0	0	0.0	4	100.0		0.0	240	24.0	120	14.4	80	72.0		0.0
13. Plat of Highways and Legal Descriptions	680	380.8		0.0		0.0	4	100.0		0.0		0.0		0.0		0.0		0.0
14. Project Management	320	179.2		0.0		0.0	8	200.0		0.0	80	8.0		0.0		0.0		0.0
		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
TOTALS:	3960	2217.60	0.00	0.00	0	0.00	36	900.00	140	11.20	540	54.00	200	24.00	240	277.00	105	12.60

Task	Outside														In-House Totals	Outside Totals	Total Direct Costs	
	11x17 Colored Paper		11x17 Card Stock		11x17 Color Laser		Digital Bond Prints		Color Inkjet Plots		Plastic Report Jackets		Plan Sheet B/W Copies					Misc Direct Costs (See Below Notes)
	Pages @ 0.16	Cost	Pages at \$0.19	Cost	Pages @ 1.5	Cost	Sq Ft @ 0.135	Cost	Sq Ft @ 2.40	Cost	Ea @ 1.25	Cost	Ea @ 0.80	Cost				
1. Data Collection and Compilation		0.0		0.0		0.0		0.0		0.0		0.0	35	28.0		67.20	35.00	102.20
2. Topographic Survey		0.0		0.0		0.0		0.0		0.0		0.0		0.0		380.80	2.80	383.60
3. Traffic and Crash Analysis	15	2.4	80.0	15.2	80	120.0		0.0		0.0		0.0		0.0			0.00	209.80
4. Environmental Coordination and Analysis	30	4.8	40.0	7.6	40	60.0	180	24.3		0.0		0.0		0.0	3,000	380.80	3,226.10	3,606.90
5. Alternative Geometric Studies		0.0		0.0		0.0	360	48.6	360	864.0		0.0		0.0		134.40	968.80	1,103.20
6. Intersection Design Studies		0.0		0.0		0.0		0.0		0.0		0.0		0.0			106.00	106.00
7. Roadway Drainage	15	2.4	15.0	2.9	15	22.5	260	35.1	120	288.0		0.0		0.0		44.80	462.05	506.85
8. Geotechnical and Structural Analysis		0.0		0.0		0.0		0.0		0.0		0.0		0.0		134.40	50.00	184.40
9. Project Coordination and Public Involvement		0.0	360.0	68.4	360	540.0	1600	216.0	1600	3840.0		0.0		0.0	1,000	380.80	5,778.40	6,159.20
10. Traffic Maintenance Analysis	15	2.4	15	2.9	15	22.5		0.0		0.0		0.0		0.0		89.60	59.35	148.95
11. Roadway Lighting	80	12.8	80.0	15.2	80	120.0	80	10.8		0.0		0.0		0.0		44.80	238.80	283.60
12. Project Development Report		0.0	720.0	136.8	720	1080.0	1600	216.0		0.0		0.0		0.0			1,643.20	1,643.20
13. Plat of Highways and Legal Descriptions		0.0		0.0		0.0		0.0		0.0		0.0		0.0	11,975	380.80	12,075.00	12,455.80
14. Project Management		0.0		0.0		0.0		0.0		0.0		0.0		0.0		179.20	208.00	387.20
		0.0		0.0		0.0		0.0		0.0		0.0		0.0			0.00	0.00
		0.0		0.0		0.0		0.0		0.0		0.0		0.0			0.00	0.00
		0.0		0.0		0.0		0.0		0.0		0.0		0.0			0.00	0.00
		0.0		0.0		0.0		0.0		0.0		0.0		0.0			0.00	0.00
		0.0		0.0		0.0		0.0		0.0		0.0		0.0			0.00	0.00
		0.0		0.0		0.0		0.0		0.0		0.0		0.0			0.00	0.00
		0.0		0.0		0.0		0.0		0.0		0.0		0.0			0.00	0.00
		0.0		0.0		0.0		0.0		0.0		0.0		0.0			0.00	0.00
TOTALS:	155	24.80	1310.00	248.90	1310	1965	4080	550.8	2080	4992	0	0	35	28	15975.00	2,217.60	25,063.30	27,280.90

Notes

Miscellaneous Direct Costs include \$1,000 in direct costs Public Meeting newspaper display ads; \$11,975 for Title Reports for Plat of Highways; \$3,000 for Environmental Data Resources (EDR) report for Phase I Special Waste studies (PESA)

**PHASE I – CN/RANDALL ROAD GRADE SEPARATION
AUGUST 2019**

CBBEL Phase I - CN/Randall Road Grade Separation				
Review of Conceptual Design Work Completed to Date	Review Conceptual Design work completed to date.	Each	Hours/Unit	HOURS
		1	12	12
				SUBTOTAL
				12
Data Collection/Review	Site visit for two engineers with travel time and vehicle	Each	Hours/Unit	HOURS
	Documentation (safety plan, photo log)	1	5	5
				SUBTOTAL
				17
Railroad Coordination	Prepare agendas and minutes for 3 CN coordination meetings	Each	Hours/Unit	HOURS
	Schedule and conduct meetings/conference calls	3	2	6
	Submit Draft TSL plans to CN for review	3	3	9
	Address CN Comments	1	2	2
	Submit final TSL plans to CN for review	1	6	6
		1	2	2
				SUBTOTAL
			25	
Preliminary Design	30% Shoofly Plans	Each	Hours/Unit	HOURS
	30% Mainline Plan and Profile Sheet	1	56	56
	30% Construction Staging Sheets	1	10	10
	30% Bridge geometry	1	70	70
	30% Design through plate girders and floorbeams (2 spans)	1	24	24
	Size pier and estimate foundation	2	8	16
	Size abutments and estimate foundation, assume fixed abutment for both	1	12	12
	GPE Sheet	1	12	12
	Typical Sections Sheet	1	48	48
	Prepare TSL submittal for IDOT review and address comments	1	40	40
	Quantities	1	6	6
	Cost Estimate	1	24	24
		1	12	12
				SUBTOTAL
			330	
QA/QC	Develop Project Quality Management Plan	Each	Hours/Unit	HOURS
	QA/QC Reviews	1	4	4
		2	7	14
			SUBTOTAL	
			18	
Project Management	Invoice/Setup (4 months work duration and final invoice)	Each	Hours/Unit	HOURS
	Project Management	1	8	8
	Project team coordination	1	11	11
		1	16	16
			SUBTOTAL	
			35	
Total Manhours		437.0		

DATE 09/03/19

[illegible]

AVERAGE HOURLY PROJECT RATES

FIRM HDR Engineering, Inc.
 PSB
 PRIME/SUPPLEMENT Prime

DATE 09/03/19

SHEET 1 OF 4

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJECT RATES			Review of Conceptual Design Work Completed to Date			Data Collection/Review			Railroad Coordination			Preliminary Design			QA/QC		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	60.00	1	0.23%	0.14															
Project Manager III	68.09	30.5	6.98%	4.75	4	33.33%	22.70				4.5	18.00%	12.26				4	22.22%	15.13
Senior Structural Engineer IV	60.00	7	1.60%	0.96													7	38.89%	23.33
Senior Structural Engineer II	66.43	114.5	26.20%	17.40	4	33.33%	22.14	8	47.06%	31.26	13.5	54.00%	35.87	74	22.42%	14.90	7	38.89%	25.83
Structural Engineer II	48.04	126	28.83%	13.85							2	8.00%	3.84	124	37.58%	18.05			
Structural Engineer I	34.23	150	34.32%	11.75	4	33.33%	11.41	9	52.94%	18.12	5	20.00%	6.85	132	40.00%	13.69			
Clerical V	53.36	8	1.83%	0.98															
		0																	
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TOTALS		437	100%	\$49.83	12	100.00%	\$56.25	17	100%	\$49.38	25	100%	\$58.82	330	100%	\$46.64	18	100%	\$64.30

AVERAGE HOURLY PROJECT RATES

FIRM HDR Engineering, Inc.
 PSB
 PRIME/SUPPLEMENT Prime

DATE 09/03/19
 SHEET 2 OF 4

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Project Management																	
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	60.00	1	2.86%	1.71															
Project Manager III	68.09	18	51.43%	35.02															
Senior Structural Engineer IV	60.00																		
Senior Structural Engineer II	66.43	8	22.86%	15.18															
Structural Engineer II	48.04																		
Structural Engineer I	34.23																		
Clerical V	53.36	8	22.86%	12.20															
TOTALS		35	100%	\$64.11	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00



COST ESTIMATE
Randall Road Reconstruction
Sterns Road to North of Hopps Road
Kane County

ITEM	UNITS	QTY	RATE	COST
STAKING AND UTILITY CLEARANCE				
1.1	Layout Person to Mark Boring Locations, Obtain Surface Elevations and/or Arrange for Clearance of Underground Utilities	Hour	12.0	110.00 \$ 1,320.00
1.2	Private Locator to Mark Private and/or Interior Underground Utility Lines	Cost + 10%	0	850.00 \$ 0.00
1.3	Engineer to Prepare and Submit Permit to County	Hour	2	140.00 \$ 280.00
OBTAIN RAILROAD PERMIT (Assumes B.N. & S.F. RR permit will be required.) These fees and charges are estimated because the railroad is not able to determine the cost until the project is approved.				
2.1	Application fees, contract fees (Estimated)	At Cost	1	1,350.00 \$ 1,350.00
2.2	RR protective liability insurance (Estimated)	At Cost	1	2,500.00 \$ 2,500.00
2.3	Railroad Flagger Charges (Estimated) Per 8 to 10 hour Day	Cost + 10%	6	1,450.00 \$ 8,700.00
DRILLING AND SAMPLING				
3.1	Drill Mounted on Truck and Two Person Crew (Portal to Portal)	Day	17	3,000.00 \$ 51,000.00
3.2	Grout Bridge Borings with a Bentonite / Cement Based Grout or Backfill with Bentonite Chips	Foot	450.0	6.00 \$ 2,700.00
PAVEMENT CORING AND SAMPLING				
4.1	Core Van and One-Man Crew (Portal to Portal)	Lump Sum	1	1,500.00 \$ 1,500.00
4.2	Bit Wear - Per Inch of Asphalt or PCC Pavement	Inch	60	4.00 \$ 240.00
4.3	Patch Holes with Cold Patch Asphalt or Non-Shrink Grout	Each	9	10.00 \$ 90.00
TRAFFIC CONTROL				
5.1	2-Man Flagging Crew, Regular Time (Portal to Portal)	Hour	8.0	300.00 \$ 2,400.00
5.2	2-Man Flagging Crew, Overtime	Hour	2.0	350.00 \$ 700.00
5.3	TSC Pickup, Arrowboard and/or cones	Day	0	125.00 \$ 0.00



ITEM		UNITS	QTY	RATE	COST
LABORATORY TESTING					
6.1	Examine Samples to Describe by Textural System and Classify Using the Unified Soil Classification System	Each	540	4.00	\$ 2,160.00
6.2	Water Content Determination (Includes Pocket Penetrometer Reading on Cohesive Samples)	Each	480	7.00	\$ 3,360.00
6.3	Unconfined Compressive Strength of Cohesive Soils (or Torvane Shear Strength Measurement)	Each	390	14.00	\$ 5,460.00
6.4	Dry Unit Weight Determination	Each	80	7.00	\$ 560.00
6.5	Atterberg Limit Determination	Each	8	100.00	\$ 800.00
6.6	Sieve Analysis with #200 Wash	Each	0	90.00	\$ 0.00
6.7	Sieve Analysis with Hydrometer	Each	8	130.00	\$ 1,040.00
6.8	Loss-On-Ignition and Wet Combustion (Organic Content)	Each	8	110.00	\$ 880.00
6.9	Geologist to Describe Bedrock Cores	Foot	30.0	10.00	\$ 300.00
ENGINEERING SERVICES					
7.1	Prepare Geotechnical Report with Boring Logs and Location Plan	Hour	85.0	140.00	\$ 11,900.00
7.2	Geotechnical Engineer to Run Slope Stability Analyses along the Proposed Retaining Wall	Hour	16.0	140.00	\$ 2,240.00
7.3	Staff Engineer to Prepare Profiles	Hour	0.0	120.00	\$ 0.00
7.3	Senior Engineer to Consult or Attend Project Meetings	Hour	0.0	190.00	\$ 0.00
ESTIMATED TOTAL:					\$ 101,480.00
RECOMMENDED BUDGET:					\$ 101,500.00

EXHIBIT "C"

PREVAILING WAGE RATES

It is the policy of the State of Illinois as declared in the Illinois Prevailing Wage Act (820 ILCS 130/1 *et seq.*) "that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in the locality in which the work is performed, shall be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works".

The CONSULTANT agrees to pay, when applicable, the current Illinois Department of Labor Prevailing Wage Rates for all County of Kane projects. Current prevailing wage rates are available from the Illinois Department of Labor at their website: <http://www.state.il.us/agency/idol/rates/rates.HTM>.

Prevailing wage rates are subject to revision monthly. The CONSULTANT acknowledges its responsibility, for payment of any applicable future adjustment thereof.

The CONSULTANT further acknowledges its responsibility to notify any sub-consultant of the applicability of the Prevailing Wage Act.

When applicable, the CONSULTANT agrees to provide the Kane County Division of Transportation "certified payrolls" as required by the Prevailing Wage Act

Christopher B. Burke Engineering, Ltd.

Company Name



Signature of Officer of Company

President

Title

9/26/19

Date

CONTRACTOR DISCLOSURE

1. 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.
2. All contractors and vendors who have obtained or are seeking contracts with Kane County must disclose the following information which shall be 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:
 - 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%) 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;
 - B. 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.
 - C. 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.
 - D. 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.
3. 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.

4. 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.
5. 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.

CONTRACTOR DISCLOSURE

2.(a) Owners of Christopher B. Burke Engineering, Ltd.

Christopher B. Burke	72%	8S201 College Road, Naperville, IL 60540
Thomas T. Burke, Jr.	28%	1719 Marcee Lane, Northbrook, IL 60062

2.(b) Lobbyists who are or will be having contact with County employees or officials in relation to the contract or bid.

NONE

2.(d) Christopher B. Burke Engineering, Ltd. has not withheld any 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.



Michael Kerr, PE
Executive Vice President

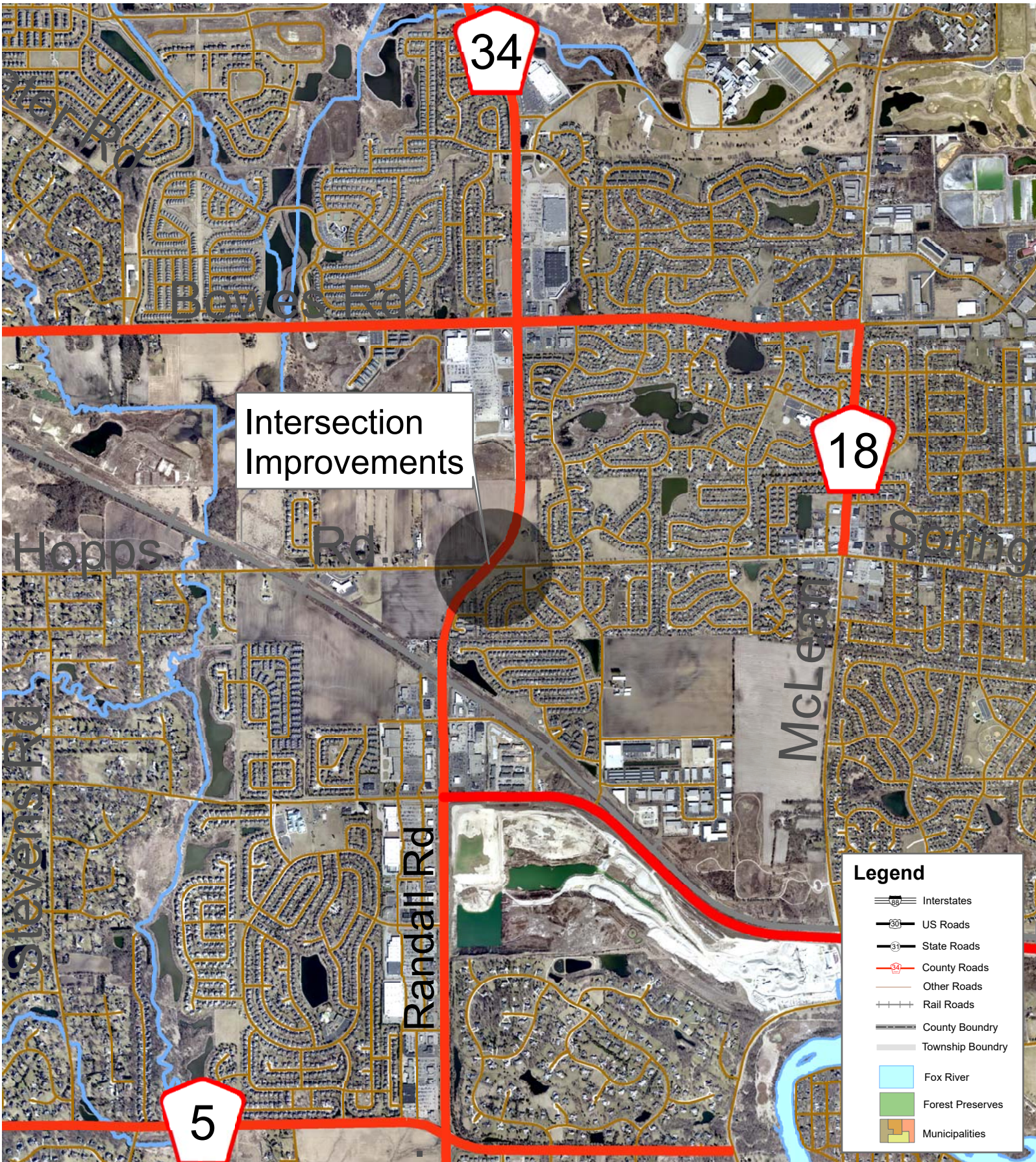
Listed below are the contributions given by Christopher B. Burke Engineering, Ltd. (CBBEL) to any current officer or countywide elected officer within the last twelve months as of 09/24/19:

To whom contribution was made:	Year contribution made:	Amount
Friends for Chris Lauzen	07/16/19	\$1,000
Citizens for Mark Davoust	09/19/19	\$250
Citizens for Mark Davoust	10/05/18	\$250

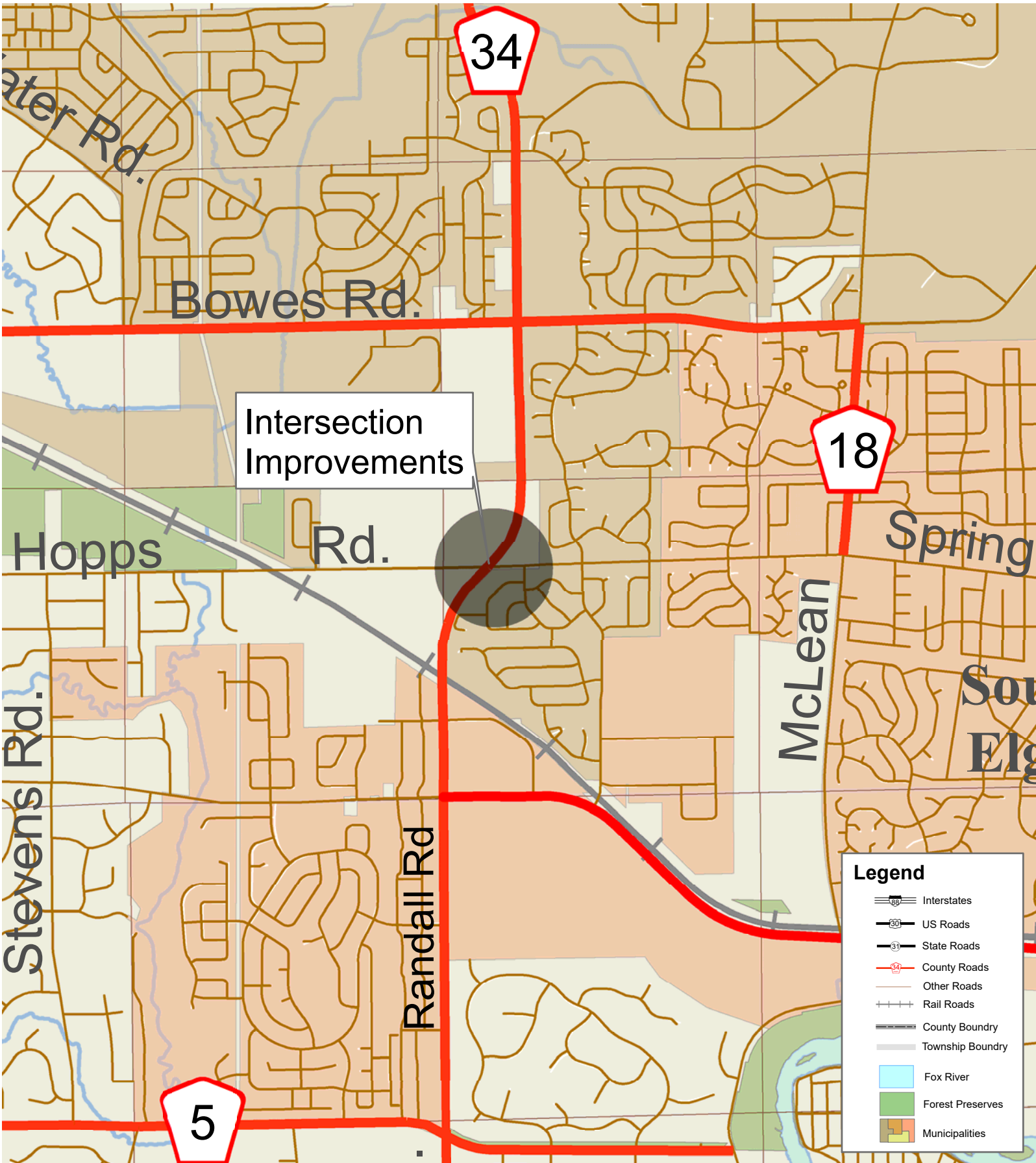


CHRISTOPHER B. BURKE ENGINEERING, LTD.

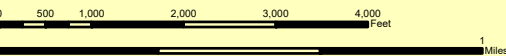
9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520



Section Number 19-00511-00-CH Randall Road at Hopps Road Intersection Improvements



Section Number 19-00511-00-CH
 Randall Road at Hopps Road
 Intersection Improvements



Thompson	Palmer	Dundee
Burlington	Plain	Elgin
Utopia	Campton	St. Charles
Kewanee	Blackberry	Geneseo
Big Rock	Steger Grove	Aurora

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Packet Pg. 314



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 400

Authorizing Intergovernmental Agreement with the Illinois Workers' Compensation Commission for Lease of Space at 3rd Street Courthouse

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

Contact: Rickey Sparks, 630.208.5175

Budget Information:

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

Summary:

The County of Kane has the authority to lease space to the State of Illinois and its ancillary entities pursuant to code 50 ILCS 605/3.1.

The Illinois Workers' Compensation Commission (IWCC) requests to utilize certain space in the Third Street Courthouse for purpose of establishing offices and there is sufficient available space in the Third Street Courthouse to accommodate the Commission's request.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 400

**AUTHORIZING INTERGOVERNMENTAL AGREEMENT WITH THE ILLINOIS WORKERS'
COMPENSATION COMMISSION FOR LEASE OF SPACE AT 3RD STREET COURTHOUSE**

WHEREAS, the Illinois Workers' Compensation Commission (IWCC) requests to utilize certain space in the Third Street Courthouse for purpose of establishing offices and there is sufficient available space in the Third Street Courthouse to accommodate the Commission's desire to continue to lease space; and

WHEREAS, the County of Kane has the authority to lease space to the Illinois Workers' Compensation Commission (IWCC) pursuant to code 50 ILCS 605/3.1 and this lease would serve a public purpose and benefit; and

WHEREAS, the initial term lease agreement was October 1, 2015 through September 30, 2016, with a one year lease extension of October 1, 2016 through September 30, 2017. Per RES #16-70, the County Board approved an additional two year lease from October 1, 2017 through September 30, 2019 with no available extension options; and

WHEREAS, the Illinois Workers' Compensation Commission (IWCC) is seeking an additional fourteen (14) month lease agreement with the County of Kane for the continued use of one office room (Room #220) at the Third Street Courthouse from October 1, 2019 through November 30, 2020. The rent would remain at Fourteen Thousand Dollars (\$14,000.00), paid in monthly installments of One Thousand Dollars (\$1,000.00).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the Board thereof is hereby authorized to enter into the intergovernmental agreement with the Illinois Workers' Compensation Commission (IWCC) for lease of space at the Third Street Courthouse.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

19-11 IGA Lease - IWCC

**INTERGOVERNMENTAL AGREEMENT
TO UTILIZE SPACE
NO.**

The parties, County of Kane hereinafter called County, and the State of Illinois acting by its Department of Central Management Services on behalf of the Illinois Workers Compensation Commission hereinafter called IWCC, agree to the use of the premises described herein below on the following terms and conditions.

1. **PURPOSE:** The purpose of this Agreement is to allow the State use of certain space as authorized by the 1970 Illinois Constitution, (Article VII. Section 10) and the Intergovernmental Cooperation Act 5 ILCS 220/1 *et seq.*
2. **NOTICE:** All notices required hereunder are to be sent to:

Governmental Entity – Kane County
Attn: Rickey Sparks, MBA, MSC
719 S. Batavia Avenue
Geneva, Illinois 60134
Phone: 630-208-5175
Fax: 630-232-9188
Emergency: 224-268-7293

Dept. of Central Management Services
Manager of Transactions
623 Stratton Office Building
401 S. Spring Street
Springfield, Illinois 62706
Phone: 217-782-9117
Fax: 217-557-1036

Copy to:
Kane County States Attorney's Office
Attn: Chief Civil Division
100 S. Third Street, 4th Floor
Geneva, Illinois 60134

3. **PREMISES:** The County of Kane agrees to provide, for use by the State, certain real property consisting of the area within the Kane County Courthouse located at 100 S. Third Street, Geneva, IL 60134 hereinafter called "Premises". The State shall have available for its use parking as provided to the general public.
4. **TERM:** The term of this Agreement is for 14 months commencing October 1, 2019 and expiring November 30, 2020. Upon expiration of the Term, the State will yield possession of the premises to the County without further notice.
5. **HOLDOVER:** If after expiration of the Agreement the State retains possession of the Premises, the Agreement shall continue in full force and effect on the same terms and conditions except the Agreement shall be on a month-to-month basis until terminated.

6. RENT: The State shall pay rent to the County in accordance with the attached Exhibit C. Rent shall be paid monthly in arrears subject to legislative appropriation by State warrant. Send payment to:

Kane County Building Management
719 S. Batavia Avenue, Bldg A, 3rd Floor
Geneva, IL 60134
Payable to: Kane County Treasurer

7. FISCAL FUNDING: This Agreement shall be subject to termination and cancellation without penalty in any year for which the General Assembly fails to make an appropriation to pay the Rent or other obligations of the State hereunder. County acknowledges that all obligations of the Agreement shall also immediately terminate in the event any Federal funding source, upon which the State is dependent to pay Rent or other charges under the terms of the Agreement, fails to appropriate or otherwise make available the funds required.
8. USE OF PREMISES: The State agrees to use the assigned property solely for the purpose of conducting State business. In particular, to conduct the business of the IWCC.
9. TERMINATION: The State has the option to terminate this agreement at any time by giving 30 days' written notice prior to termination.
10. MAINTENANCE & OPERATING FEES: The County shall be responsible for all maintenance and repairs of the Premises.
11. MODIFICATION: State will not make any modifications to the Premises without the prior written consent of the County.
12. RIGHT OF ENTRY: The County will have unlimited access to the Premises subject to all rights and privileges of the State.
13. AUDIT/RETENTIONN OF RECORDS: (30 ILCS 500/20-65) Lessor and its subcontractors shall maintain books and records relating to the performance of the contract or subcontract as necessary to support amounts charged to the State under the contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Lessor for a period of three years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor for a period of three years from the later of final payment under the term or completion of the subcontract the Chief Procurement Officer. State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours, Lessor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Books and records required to be maintained under this section shall be available

for review or audit by representatives of the Procuring Agency, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Lessor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. The Lessor or subcontractors shall not impose a charge for audit or examination of the Lessor's books and records.

14. FREEDOM OF INFORMATION ACT: This contract and all related public records maintained by, provided to, or required to be provided to the State are subject to the Illinois Freedom of Information Act notwithstanding any provision to the contrary that may be found in this contract.
15. CONTRACTUAL AUTHORITY: CMS as Lessee shall be the only State entity responsible for payment under this contract unless said contract is also signed by the Using Agency. In that case, the Using Agency shall be the only State entity responsible for payment under the contract. When the Chief Procurement Officer or authorized designee signs in addition to an Agency, they do so as approving officer and shall have no liability to Lessor.
16. OPERATION OF PROGRAMS: The parties' respective programs and operations are to function as complete separate entities with no overlap of authority, duties or responsibilities other than those contained in this Agreement.
17. SECURITY: State will adhere to State of Illinois and County policies relating to security and emergency situations.
18. ASSIGNMENT: The State shall not assign or sublease its rights under this Agreement.
19. This agreement supersedes any previous or existing agreement between the parties.

IN WITNESS WHEREOF, the parties have caused this instrument to be made and executed by authorized parties on the dates shown below

LESSOR: COUNTY OF KANE

Signed: _____

Printed Name: _____

Title: _____

Date: _____

(USING AGENCY) – only if non-consolidated. Delete if N/A

Signed: Ronald Rascia By Cole D Garrett

Printed Name: Ronald Rascia By Cole D Garrett

Title: General Counsel IWCC DEPUTY GENERAL COUNSEL, IWCC

Date: OCTOBER 1, 2019

**STATE OF ILLINOIS, LESSEE. BY DEPARTMENT OF CENTRAL
MANAGEMENT SERVICES**

Signed: _____

Printed Name: _____

Title: _____

Date: _____

**STATE OF ILLINOIS, CHIEF PROCUREMENT OFFICER-INTENTIONALLY
OMITTED – N/A**

Official
Signature

Designee
Signature

Printed Name

Printed Name

Title

Title

Date

Date

Negotiated by: _____ Date _____

EXHIBIT C – PAYMENT OF RENT
IGA No.

RENT SCHEDULE

Year	Rent/RSF (sf)	Monthly Rent	Annual Rent
Term (10/01/2019 to 09/30/2020)	N/A	\$1,000.00	\$12,000.00
Term (10/01/2020 to 11/30/2020)	N/A	\$1,000.00	\$2,000.00
		Term Total:	\$14,000.00

HOLDOVER RENT

If after the expiration of the Agreement State retains possession of the Premises monthly Holdover Rent paid in arrears will be \$ N/A RSF

BUSINESS HOURS

The cost of services specified in Article 3 01 shall be borne by the Lessor if supplied during regular Business Hours (defined as from 8:30 a.m. through 4:30 p.m. Monday through Friday)



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 19 - 404

Amending Kane County Code Sections 2-47 and 2-48

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

Contact: Sylvia Wetzel, 630.232.5932

Budget Information:

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

Summary:

This resolution amends the rules and procedures to better administer its operations and to more directly serve the people of Kane County.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 19 - 404

AMENDING KANE COUNTY CODE SECTIONS 2-47 AND 2-48

WHEREAS, the County of Kane intends to amend its rules of procedure to better administer its operations and to more directly serve the people of Kane County.

NOW, THEREFORE, BE IT ORDAINED Section 2-47 of the Kane County Code is hereby amended by replacing subsections B and C.

Passed by the Kane County Board on December 10, 2019.

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

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

Vote:

19-12 County Code

Human Services Committee

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

AMENDING KANE COUNTY CODE SECTIONS 2-47 AND 2-48

WHEREAS, the County of Kane intends to amend its rules of procedure to better administer its operations and to more directly serve the people of Kane County; and

NOW, THEREFORE, BE IT ORDAINED Section 2-47 of the Kane County Code is hereby amended as follows:

SECTIONS 2-47: CONDUCT OF MEETINGS:

* * *

B. Rules Of Order: "Robert's Rules Of Order" shall govern the meetings of the county board in all cases to which they are applicable and where they are not inconsistent with the following specific rules of order:

1. The clerk of the board shall distribute a copy of the minutes of each regular meeting, together with the minutes of such special, or other meetings not previously printed, to each member prior to the next succeeding meeting.
2. All questions relating to the priority of business shall be decided without debate.
3. The chairperson shall preside at the meetings of the county board. In the chairperson's absence, the vice chairperson shall preside.
4. The ~~chairman~~ chairperson shall preserve order and decide all questions of order, subject to an appeal to the board without debate.
5. ~~Every member~~ Members, previous to speaking, shall first obtain the floor, by raising their hand and then being recognized by the chairperson. The member who makes the motion is entitled to speak first. Members shall address questions and comments to or through the chairperson, rise and respectfully address the chairman, avoid personalities and confine himself remarks to the question under consideration.
6. When two (2) or more members ~~rise~~ seek to obtain the floor at the same time, the ~~chairperson~~ man shall name the member who may speak first.
7. A member called to order shall immediately ~~take his seat~~ yield, and if there be no appeal to the board, the decision of the chairperson shall be conclusive; but in no case shall the chairperson be empowered to call to order a member who is making ~~such an~~ appeal.
8. When a question is put, every member shall vote thereon, unless directly interested or excused by the chairperson ~~man of the board~~.
9. No motion shall be debated or put unless seconded. When seconded, it shall be stated

by the chairperson before being debated. Every motion shall be reduced to writing by the member making same, if required by the chairperson or any member of the board.

10. A motion to adjourn shall always be in order and shall be decided without debate.
11. After a motion is stated by the chairperson~~man~~ or read by the clerk, it will be considered to be in possession of the board; but may be withdrawn at any time, before a decision or amendment, by leave of the board.
12. The clerk shall call the names of the members of the board in alphabetical order when calling the roll or polling a vote.
13. On all questions or motions involving the expenditure of money, the chairperson~~man of the board~~ shall cause the clerk of the board to call the roll and the clerk shall record the vote of ayes and nays.
14. To the extent per diems are authorized by the County Board, Members must be present at the meeting of the day in order to be entitled to their per diem.
15. Audible signals from cell phones shall be disabled during board meetings. Cell phone utilization during meetings should be limited to emergencies only; a member will use good judgment and exit the meeting for such a situation.
16. The official minutes will record the time at which the member enters or leaves the board meeting in session.
17. The rules may be suspended in any particular case by a vote of two-thirds (2/3) of the members present.
18. The chairperson~~man of the county board~~ shall vote on all motions, ordinances, amendments thereto, or other matters coming before the board, whenever the casting of such vote might either defeat or cause the passage or adoption of any such motion, ordinance, amendment thereto or other matter.
19. a. Anyone, including municipalities, desiring to speak on behalf of, or against, any zoning matter shall file their request to do so with the zoning officer not later than the Friday preceding the meeting of the county board at which said zoning matter is to be presented. The presentation of evidence, debates and argument by nonmembers of the county board in support of, or in opposition to, zoning petitions coming before the county board shall be limited in time to a period of not more than five (5) minutes for each side of a zoning matter; provided that the petitioner shall be permitted an additional three (3) minutes of time for rebuttal, limited, however, to any matters raised in opposition to the petition under consideration. Provided further, that an additional five (5) minutes of time shall be allowed to any objecting municipality situated within one and one-half (1/2) miles of the property which is the subject of the petition, or any part thereof. The time allowed to a municipality shall not be used by anyone other than the duly authorized representative of such municipality.

b. The time period allotted to each side shall be utilized by the parties on either side as they shall determine and apportion among themselves; provided, however, that the petitioner, or petitioners, shall have the absolute right to apportion the time allotted for the support of the petition; and provided further, that any person who desires to be heard in opposition to the petition and who files his request to address the board

with the zoning officer, as required in subsection B(16)(a) of this section, shall be allowed an equitable portion of the time so allotted.

- c. The chair~~person~~man of the board may require of the petitioner on either side of a zoning matter that a statement showing the name of the persons who will address the board and the time apportioned to each such person to be filed with the chairman of the board in advance of the consideration of the zoning matter by this board.
20. a. Members of the public and employees of the county who wish to address the board pursuant to 55 Illinois Compiled Statutes 5/2-1001, must register the desire to do so by eight thirty o'clock (8:30) AM- on the day of the regular or special meeting. Registration may be completed electronically on the county's website, in writing at the county board office, by facsimile, or by telephone.
- b. The written request shall state the name, address, home and/or work telephone numbers of the individual, e-mail address if desired, any county employment relationship or representative capacity, the agenda item or other topic upon which he/she desires to address the board, and the date and time of the request.
 - c. Unless waived by a majority vote of the board members present, total public comment time for items listed on the agenda will be limited to no more than thirty (30) minutes at the beginning of the agenda. Individuals who have provided notice of their intent to speak will be allowed five (5) minutes. A total public comment time for items not listed on the agenda will be limited to no more than fifteen (15) minutes at the end of the agenda. Individuals who have provided notice of their intent to speak will be allowed three (3) minutes.
 - d. In the event the allotted time for public comment will be exceeded, based on the number of individuals who have provided written notice of their intent to speak, the chairman shall have the right to allow a reasonable additional time period for public comment on any single issue and to alter the order of the speakers in order to ensure that all viewpoints are heard.
 - e. Written materials or handouts will be permitted. Visual aids may be used so long as they are not disruptive to the proceedings of the county board and/or present a danger to persons or property.
 - f. Once recognized by the chairperson, ~~All~~ speakers will be required to address the board from the designated location in the county board room, using the microphone provided.
 - g. Speakers desiring to influence specific county board actions are encouraged, but not required, to make an initial presentation at the appropriate county board committee. Each standing committee of the board shall ensure that time is made available for comment by members of the public and employees, subject to the limitations of time and the business of the committee.
 - h. Speakers shall refrain from statements or remarks that concern the private activities or lifestyles of individual county employees that are wholly unrelated to the business of the county.

- i. Individuals addressing the board shall refrain from statements, remarks or conduct that is uncivil, rude, vulgar, profane or otherwise disruptive to the conduct of the county board or which causes a disturbance.
- j. The chairman may refer all questions submitted by a speaker to the appropriate county board committee, elected official or department head for a response at a later date where appropriate.

C. Agendas: Agendas shall be governed by the following provisions:

- 1. The ~~chairpersonman~~, with the advice of the executive committee, shall prepare an agenda for each such regular and special meeting of the county board not less than five (5) days prior to such meeting. The agenda shall be in writing and shall be available for distribution not less than seventy-two (72) hours~~four (4) days~~ prior to the meeting for which the agenda is prepared.
- 2. The agenda shall be sufficiently itemized to apprise members and the public of matters to be considered by the county board. Matters to be placed on the agenda shall be communicated to the ~~chairpersonman~~ of the county board in writing prior to the meeting of the executive committee at which the agenda is to be prepared. A matter not on the agenda may be considered upon motion made, seconded and passed by two-thirds (2/3) of the members present at the board meeting; such matter shall then be placed on the agenda for the next regular or special meeting (whichever occurs first) for consideration and final action in accordance with the Open Meetings Act.
- 3. The meeting agenda, along with all resolutions and ordinances to be considered at the county board meeting, shall be distributed electronically or printed and mailed (first class) to all board members not less than seventy-two hours ~~four (4) days~~ prior to such meeting.

NOW, THEREFORE, BE IT ORDAINED Section 2-48 of the Kane County Code is hereby amended as follows:

SECTIONS 2-48: STANDING COMMITTEES:

* * *

G. Miscellaneous: Standing committees shall be further governed by the following provisions:

* * *

- 8. Agendas for meetings of standing committees shall be prepared by the chairperson of the committee, with the advice of the committee's members. Agendas shall be in writing and shall be distributed, along with proposed resolutions and ordinances, to the members not less than seventy-two (72)

hoursfour (4) days prior to the meeting for which the agenda is prepared. Agendas shall be sufficiently itemized to apprise members and the public of matters to be considered by the committee. Matters to be placed on the agenda shall be communicated to the committee chair. A matter not on the agenda may be considered upon motion made, seconded and passed by two-thirds (2/3) of the members present at the committee meeting; such matter shall then be placed on the agenda for the next regular or special meeting (whichever occurs first) for consideration and final action in accordance with the Open Meetings Act.

Passed by the Kane County Board on

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

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

Vote:

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

AMENDING KANE COUNTY CODE SECTIONS 2-47 AND 2-48

WHEREAS, the County of Kane intends to amend its rules of procedure to better administer its operations and to more directly serve the people of Kane County; and

NOW, THEREFORE, BE IT ORDAINED Section 2-47 of the Kane County Code is hereby amended as follows:

SECTIONS 2-47: CONDUCT OF MEETINGS:

* * *

B. Rules Of Order: "Robert's Rules Of Order" shall govern the meetings of the county board in all cases to which they are applicable and where they are not inconsistent with the following specific rules of order:

1. The clerk of the board shall distribute a copy of the minutes of each regular meeting, together with the minutes of such special, or other meetings not previously printed, to each member prior to the next succeeding meeting.
2. All questions relating to the priority of business shall be decided without debate.
3. The chairperson shall preside at the meetings of the county board. In the chairperson's absence, the vice chairperson shall preside.
4. The ~~chairman~~ chairperson shall preserve order and decide all questions of order, subject to an appeal to the board without debate.
5. ~~Every member~~ Members, previous to speaking, shall first obtain the floor, by raising their hand and then being recognized by the chairperson. The member who makes the motion is entitled to speak first. Members shall address questions and comments to or through the chairperson, ~~rise and respectfully address the chairman,~~ avoid personalities and confine ~~himself~~ remarks to the question under consideration.
6. When two (2) or more members ~~rise~~ seek to obtain the floor at the same time, the ~~chairperson~~ man shall name the member who may speak first.
7. A member called to order shall immediately ~~take his seat~~ yield, and if there be no appeal to the board, the decision of the chairperson shall be conclusive; but in no case shall the chairperson be empowered to call to order a member who is making ~~such an~~ appeal.
8. When a question is put, every member shall vote thereon, unless directly interested or excused by the chairperson ~~man of the board~~.
9. No motion shall be debated or put unless seconded. When seconded, it shall be stated

by the chairperson before being debated. Every motion shall be reduced to writing by the member making same, if required by the chairperson or any member of the board.

10. A motion to adjourn shall always be in order and shall be decided without debate.
11. After a motion is stated by the chairperson~~man~~ or read by the clerk, it will be considered to be in possession of the board; but may be withdrawn at any time, before a decision or amendment, by leave of the board.
12. The clerk shall call the names of the members of the board in alphabetical order when calling the roll or polling a vote.
13. On all questions or motions involving the expenditure of money, the chairperson~~man of the board~~ shall cause the clerk of the board to call the roll and the clerk shall record the vote of ayes and nays.
14. To the extent per diems are authorized by the County Board, Members must be present at the meeting of the day in order to be entitled to their per diem.
15. Audible signals from cell phones shall be disabled during board meetings. Cell phone utilization during meetings should be limited to emergencies only; a member will use good judgment and exit the meeting for such a situation.
16. The official minutes will record the time at which the member enters or leaves the board meeting in session.
17. The rules may be suspended in any particular case by a vote of two-thirds (2/3) of the members present.
18. The chairperson~~man of the county board~~ shall vote on all motions, ordinances, amendments thereto, or other matters coming before the board, whenever the casting of such vote might either defeat or cause the passage or adoption of any such motion, ordinance, amendment thereto or other matter.
19. a. Anyone, including municipalities, desiring to speak on behalf of, or against, any zoning matter shall file their request to do so with the zoning officer not later than the Friday preceding the meeting of the county board at which said zoning matter is to be presented. The presentation of evidence, debates and argument by nonmembers of the county board in support of, or in opposition to, zoning petitions coming before the county board shall be limited in time to a period of not more than five (5) minutes for each side of a zoning matter; provided that the petitioner shall be permitted an additional three (3) minutes of time for rebuttal, limited, however, to any matters raised in opposition to the petition under consideration. Provided further, that an additional five (5) minutes of time shall be allowed to any objecting municipality situated within one and one-half (1/2) miles of the property which is the subject of the petition, or any part thereof. The time allowed to a municipality shall not be used by anyone other than the duly authorized representative of such municipality.

b. The time period allotted to each side shall be utilized by the parties on either side as they shall determine and apportion among themselves; provided, however, that the petitioner, or petitioners, shall have the absolute right to apportion the time allotted for the support of the petition; and provided further, that any person who desires to be heard in opposition to the petition and who files his request to address the board

with the zoning officer, as required in subsection B(16)(a) of this section, shall be allowed an equitable portion of the time so allotted.

- c. The chair~~person~~man of the board may require of the petitioner on either side of a zoning matter that a statement showing the name of the persons who will address the board and the time apportioned to each such person to be filed with the chairman of the board in advance of the consideration of the zoning matter by this board.
20. a. Members of the public and employees of the county who wish to address the board pursuant to 55 Illinois Compiled Statutes 5/2-1001, must register the desire to do so by eight thirty o'clock (8:30) AM- on the day of the regular or special meeting. Registration may be completed electronically on the county's website, in writing at the county board office, by facsimile, or by telephone.
- b. The written request shall state the name, address, home and/or work telephone numbers of the individual, e-mail address if desired, any county employment relationship or representative capacity, the agenda item or other topic upon which he/she desires to address the board, and the date and time of the request.
 - c. Unless waived by a majority vote of the board members present, total public comment time for items listed on the agenda will be limited to no more than thirty (30) minutes at the beginning of the agenda. Individuals who have provided notice of their intent to speak will be allowed five (5) minutes. A total public comment time for items not listed on the agenda will be limited to no more than fifteen (15) minutes at the end of the agenda. Individuals who have provided notice of their intent to speak will be allowed three (3) minutes.
 - d. In the event the allotted time for public comment will be exceeded, based on the number of individuals who have provided written notice of their intent to speak, the chairman shall have the right to allow a reasonable additional time period for public comment on any single issue and to alter the order of the speakers in order to ensure that all viewpoints are heard.
 - e. Written materials or handouts will be permitted. Visual aids may be used so long as they are not disruptive to the proceedings of the county board and/or present a danger to persons or property.
 - f. Once recognized by the chairperson, ~~All~~ speakers will be required to address the board from the designated location in the county board room, using the microphone provided.
 - g. Speakers desiring to influence specific county board actions are encouraged, but not required, to make an initial presentation at the appropriate county board committee. Each standing committee of the board shall ensure that time is made available for comment by members of the public and employees, subject to the limitations of time and the business of the committee.
 - h. Speakers shall refrain from statements or remarks that concern the private activities or lifestyles of individual county employees that are wholly unrelated to the business of the county.

- i. Individuals addressing the board shall refrain from statements, remarks or conduct that is uncivil, rude, vulgar, profane or otherwise disruptive to the conduct of the county board or which causes a disturbance.
- j. The chairman may refer all questions submitted by a speaker to the appropriate county board committee, elected official or department head for a response at a later date where appropriate.

C. Agendas: Agendas shall be governed by the following provisions:

- 1. The ~~chairperson~~man, with the advice of the executive committee, shall prepare an agenda for each such regular and special meeting of the county board not less than five (5) days prior to such meeting. The agenda shall be in writing and shall be available for distribution not less than forty-eight (48) hours~~four (4) days~~ ~~four (4) days~~ prior to the meeting for which the agenda is prepared.
- 2. The agenda shall be sufficiently itemized to apprise members and the public of matters to be considered by the county board. Matters to be placed on the agenda shall be communicated to the ~~chairperson~~man of the county board in writing prior to the meeting of the executive committee at which the agenda is to be prepared. A matter not on the agenda may be considered upon motion made, seconded and passed by two-thirds (2/3) of the members present at the board meeting; such matter shall then be placed on the agenda for the next regular or special meeting (whichever occurs first) for consideration and final action in accordance with the Open Meetings Act.
- 3. The meeting agenda, along with all resolutions and ordinances to be considered at the county board meeting, shall be distributed electronically or printed and mailed (first class) to all board members not less than forty-eight (48) hours~~four (4) days~~ prior to such meeting.

NOW, THEREFORE, BE IT ORDAINED Section 2-48 of the Kane County Code is hereby amended as follows:

SECTIONS 2-48: STANDING COMMITTEES:

* * *

G. Miscellaneous: Standing committees shall be further governed by the following provisions:

* * *

8. Agendas for meetings of standing committees shall be prepared by the chairperson of the committee, with the advice of the committee's members. Agendas shall be in writing and shall be distributed, along with proposed resolutions and ordinances, to the members not less than forty-eight (48)

hoursfour (4) days prior to the meeting for which the agenda is prepared. Agendas shall be sufficiently itemized to apprise members and the public of matters to be considered by the committee. Matters to be placed on the agenda shall be communicated to the committee chair. A matter not on the agenda may be considered upon motion made, seconded and passed by two-thirds (2/3) of the members present at the committee meeting; such matter shall then be placed on the agenda for the next regular or special meeting (whichever occurs first) for consideration and final action in accordance with the Open Meetings Act.

Passed by the Kane County Board on

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

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

Vote:



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 405

Consent for the Appointment by the Kane County Sheriff of Auxiliary Deputies

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

Contact: Christie Duffy, 630.208.2001

Budget Information:

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

Summary:

This authorizes the Kane County Sheriff to appoint up to 40 (forty) auxiliary deputies as authorized by statute. Pursuant to 55 ILCS 5/3-6013, all auxiliary deputies are required to be residents of Kane County and are authorized to receive compensation in the amount of the current detail rate [approved by the Board] plus reimbursement of actual expenses approved by the Sheriff.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 405

CONSENT FOR THE APPOINTMENT BY THE KANE COUNTY SHERIFF OF AUXILIARY DEPUTIES

WHEREAS, the Sheriff of Kane County, with the advice and consent of the Kane County Board, is authorized to appoint auxiliary deputies pursuant to 55 ILCS 5/3-6012; and

WHEREAS, auxiliary deputies are authorized by statute to perform certain duties at the direction of the Sheriff to assist in the duties incumbent upon the office, including but not limited to directing traffic, to aid in control of natural and human made disasters, and other duties as allowed by statute at 55 ILCS 5/3-6013; and

WHEREAS, the Kane County Sheriff has determined the authorization to appoint 40 (forty) auxiliary deputies is needed to strengthen the delivery of public services by the Sheriff's Office: and

WHEREAS, the Kane County Sheriff has determined these auxiliary deputies do not require a budget adjustment as they will either be volunteers or be paid from external revenue;

NOW, THEREFORE, BE IT ORDAINED The Kane County Board consents and authorizes the Kane County Sheriff to appoint up to 40 (forty) auxiliary deputies as authorized by statute. Pursuant to 55 ILCS 5/3-6013, all auxiliary deputies are required to be residents of Kane County. The Kane County Board hereby authorizes compensation for auxiliary deputies in the amount up to the Sheriff's Office's detail rate, as amended from time to time, which amount shall not exceed the lowest hourly pay for full time sworn members of the Sheriff's Office, plus reimbursement of actual expenses approved by the Sheriff.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[Unanimous]

19-11 SHF Aux Deputies



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 408

Approving Amendment No. 5 to a Phase II Engineering Services Agreement with Crawford, Murphy and Tilly, Inc. for Longmeadow Parkway Bridge Corridor from East of IL 31 to East of IL 25 (Section C), Kane County Section No. 13-00215-20-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$692,546.49
If not budgeted, explain funding source: N/A	

Summary:

Crawford, Murphy and Tilly, Inc. are preparing final design plans for Longmeadow Parkway Section C from east of IL 31 to west of IL 25, including the Fox River bridge. The Fox River Bridge is currently under construction, as is Route 25. Section C-2 roadway between those two projects will be the last portion of the mainline project to be built.

Additional work not included in the existing engineering agreement is needed to complete the project such as extra environmental studies, additional geotechnical investigations, a separate tree procurement contract, a separate tree planting contract, plus other items. Also, the original contract duration has been extended and associated incurred costs have been requested.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 408

**APPROVING AMENDMENT NO. 5 TO A PHASE II ENGINEERING SERVICES AGREEMENT
WITH CRAWFORD, MURPHY AND TILLY, INC. FOR LONGMEADOW PARKWAY BRIDGE
CORRIDOR FROM EAST OF IL 31 TO EAST OF IL 25 (SECTION C), KANE COUNTY
SECTION NO. 13-00215-20-BR**

WHEREAS, pursuant to Resolution No. 13-230, the County of Kane appropriated Three Million Eight Hundred Sixty Five Thousand Forty One and 61/100 Dollars (\$3,865,041.61), (hereinafter the "appropriation") and entered into a Phase II Engineering Services Agreement (hereinafter the "Agreement") with Crawford, Murphy and Tilly, Inc. for the improvement of Longmeadow Parkway, Section C, (hereinafter the "Improvement"); and

WHEREAS, pursuant to Resolution No. 15-259, the County of Kane appropriated an additional Three Hundred Sixty Five Thousand Two Hundred Fourteen and 20/100 Dollars (\$365,214.20) and entered into Amendment No. 1 to the Agreement with Crawford, Murphy and Tilly, Inc.; and

WHEREAS, pursuant to Resolution No. 15-385, the County of Kane appropriated an additional One Hundred Seventy Five Thousand Dollars (\$175,000.00) and entered into Amendment No. 2 to the Agreement with Crawford, Murphy and Tilly, Inc.; and

WHEREAS, pursuant to Resolution No. 17-87, the County of Kane appropriated an additional One Hundred Eighty Nine Thousand One Hundred Three and 63/100 Dollars (\$189,103.63) and entered into Amendment No. 3 to the Agreement with Crawford, Murphy and Tilly, Inc.; and

WHEREAS, pursuant to Resolution No. 18-119, the County of Kane appropriated an additional Three Hundred Thirteen Thousand Nine Hundred Ninety Two and 37/100 Dollars (\$313,992.37) and entered into Amendment No. 4 to the Agreement with Crawford, Murphy and Tilly, Inc.; and

WHEREAS, additional engineering services not anticipated in the original scope of work set forth in the Agreement and Amendment Nos. 1, through Amendment No. 4 are required for the successful completion of the Improvement; and

WHEREAS, in order to address the need for additional engineering services, the County desires to enter into Amendment No. 5 to the Agreement (a copy of which is on file in the office the Kane County Clerk) increasing the cost of engineering services by an additional \$692,546.49; and

WHEREAS, it is in the County's best interest to extend the upper limit of the total appropriation as set forth in the Agreement and Amendments No 1 through Amendment No. 4 an additional Six Hundred Ninety Two Thousand Five Hundred Forty Six and 49/100 Dollars (\$692,546.49) from \$4,908,351.81 to \$5,600,898.30.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane enter into Amendment No. 5 to the Agreement with Crawford, Murphy and Tilly, Inc , and that the Chairman thereof is hereby authorized to execute Amendment No. 5 to the Agreement for the

Improvement.

BE IT FURTHER RESOLVED by the Kane County Board that there is hereby appropriated the additional sum of Six Hundred Ninety Two Thousand Five Hundred Forty Six and 49/100 Dollars (\$692,546.49) from Transportation SalesTax Fund #305, Line Item #50140 (Engineering Services) for a total appropriation for the Agreement and Amendments Nos. 1 through 5 not to exceed Five Million Six Hundred Thousand Eight Hundred Ninety Eight and 30/100 Dollars (\$5,600,898.30).

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	

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[19 to 4]

19-11 LMPCMTAmd5PHII

**AMENDMENT No. 5 TO AN AGREEMENT
BETWEEN THE COUNTY OF KANE AND CRAWFORD, MURPHY, AND TILLY, INC.
PROFESSIONAL DESIGN ENGINEERING SERVICES FOR
LONGMEADOW PARKWAY SECTION C
KANE COUNTY SECTION NO. 13-00215-20-BR**

PURCHASE ORDER # 2019-XXXX

This Amendment No. 4 made this ____ day of November, 2019 between the COUNTY OF KANE, a body corporate and politic of the State of Illinois (hereinafter referred to as the "COUNTY"), and CRAWFORD, MURPHY, AND TILLY, INC. (CMT), a Delaware corporation authorized to conduct business in the state of Illinois, and an Illinois licensed professional engineering firm, with offices at 550 North Commons Drive, Suite 116, Aurora, Illinois 60504 (hereinafter referred to as the "CONSULTANT").

R E C I T A L S

WHEREAS, pursuant to Kane County Resolution No. 13-230, the COUNTY and the CONSULTANT entered into an agreement for Professional Design Engineering Services for the design of Longmeadow Parkway – Section C in the amount of \$3,865,041.61 (hereinafter referred to as the "Agreement"); and

WHEREAS, pursuant to Resolution No. 15-259, the County of Kane appropriated an additional \$365,214.20 and entered into Amendment No. 1 to the Agreement with CMT, (hereinafter "Amendment No. 1"); and

WHEREAS, pursuant to Resolution No. 15-384, the County of Kane appropriated an additional \$175,000 and entered into Amendment No. 2 to the Agreement with CMT, (hereinafter "Amendment No. 2"); and

WHEREAS, pursuant to Resolution No. 17-87 the County of Kane appropriated an additional \$189,103.63, and entered into Amendment No. 3 to the Agreement with CMT, (hereinafter "Amendment No. 3"); and

WHEREAS, pursuant to Resolution No. 18-119 the County of Kane appropriated an additional \$313,992.37, and entered into Amendment No. 4 to the Agreement with CMT, (hereinafter "Amendment No. 4"); and

WHEREAS, additional services, at a cost of Six Hundred Ninety Two Thousand Five Hundred Forty-Six Dollars and Forty-Nine Cents (\$692,546.49), are required for the design of Longmeadow Parkway – Section C that were not anticipated in the original scope of work for the Agreement or for Amendment No. 1 through , Amendment No. 4; and

WHEREAS it is in the County's best interest to modify the upper limit of the compensation provided for in the Agreement as previously amended by an additional Six Hundred Ninety Two Thousand Five Hundred Forty-Six Dollars and Forty-Nine Cents (\$692,546.49), from \$4,908,351.81 to \$5,600,898.30 for those professional design engineering services set forth in this Amendment No. 5; and

NOW, THEREFORE, in consideration of the premises, the mutual covenants, and agreements herein set forth, and the understandings of each party with the other, the COUNTY and the CONSULTANT do hereby mutually covenant, agree and bind themselves as follows:

1.0 RECITALS INCORPORATED

- 1.1. The foregoing recitals are incorporated into this Amendment No. 5 as though fully set forth herein.

2.0 AGREEMENT REMAINS IN EFFECT

- 2.1 The previous Agreement, its Amendments No. 1, through Amendment No. 4 remain in full force and effect except to the extent that the provisions of this Amendment No. 5 conflict with the previous Agreement, and its Amendments No 1, through Amendment No. 4, in which case the provisions of this Amendment No. 5 shall control.

3.0 SCOPE OF SERVICES

- 3.1 The additional professional engineering services to be provided by the CONSULTANT under the terms of the Agreement and this Amendment No. 5 shall be according to the specifications as set forth in Exhibit "A" and Exhibit "B" hereof, which exhibit is incorporated into and made a part hereof.

4.0 COMPENSATION

- 4.1 The compensation for the additional engineering services not otherwise included in the Agreement or its Amendments No. 1 through Amendment No. 4 shall be \$692,546.49 based upon the scope of work described in Exhibit "A".
- 4.2 Total payments to the CONSULTANT under the terms of the Agreement, and its Amendments No. 1, through Amendment No. 4 and this Amendment No. 5 shall not exceed \$5,600,898.30.

5.0 PROJECT SCHEDULE

- 5.1. The term of the Agreement and this Amendment No. 5 shall end on August 1, 2023 unless otherwise extended by mutual agreement of the CONSULTANT and the Kane County Engineer.

Save these provisions of Amendment No. 5, all other terms and conditions of the Agreement and its Amendments No. 1 through Amendment No. 4 remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the COUNTY and the CONSULTANT have set their hands and seals as of the date written above:

COUNTY OF KANE

CRAWFORD, MURPHY AND TILLY, INC.

Christopher J. Lauzen, Chairman
Kane County Board

Kevin Nelson, P.E.
Vice-President

ATTEST:

ATTEST:

John A. Cunningham
Kane County Clerk

By:
Secretary

EXHIBIT “A”

CMT Scope of Services

SUPPLEMENT #5 – Detailed Scope of Additional Engineering Services

EXHIBIT “A”: SUPPLEMENTAL SCOPE OF SERVICES

**Kane County Division of Transportation
Project Scope Description to Provide
Phase I (Preliminary) Updates and Phase II (Design) Engineering Services for
Longmeadow Parkway – Section C
Illinois Route 31 to Illinois Route 25
(Sta. 2186+32 to Sta. 2280+09)
Section Number: 13-00215-20-BR**

1. **Data Collection:** - NO OUT OF SCOPE/ADDITIONAL WORK
2. **Field and Land Surveys (State Plane):** - NO OUT OF SCOPE/ADDITIONAL WORK
3. **Environmental:**

The following is an overview of the additional items associated with this task:

- a. Perform Treatability Study for SMZ Area on quarry property. Time includes coordination and additional boundary/grid survey of SMZ area.
- b. Perform a new Preliminary Environmental Site Assessment (PESA) for Section C-2.
- c. Extensive amount of time expended coordinating environmental permitting throughout length of project. (CMT)

Huff and Huff, Inc./GZA will be assisting in the development of the above tasks.

4. **Geotechnical Investigations/Reports:**
 - a. Wang Engineering, Inc will be performing additional soil investigations for toll plaza monotube foundations and proposed toll signage foundations.
 - b. Extensive amount of time expended coordinating geotechnical work, RGR's and SGR's – Corridor Wide. (CMT)
5. **Existing Drain Tile Investigation Plan:** - NO OUT OF SCOPE/ADDITIONAL WORK
6. **Finalize Drainage Plan:** - NO OUT OF SCOPE/ADDITIONAL WORK
7. **Bridge Alternative Study:** - NO OUT OF SCOPE/ADDITIONAL WORK
8. **Intersection Design Study (IDS):** - NO OUT OF SCOPE/ADDITIONAL WORK
9. **Toll Facility Alternative Analysis:** - NO OUT OF SCOPE/ADDITIONAL WORK

10. Preliminary Design Studies:

- a. Research and redesign of IL 25 bike path per IDOT request. Includes coordination and meeting with IDOT to resolve ROW issue at muffler shop access that had previously been approved.
- b. Several design iterations throughout length of project to determine if it was feasible to build the west leg of LMP/IL 25 intersection prior to building LMP through quarry property. Includes redesign for right-in/right-out for Bolz Road
- c. Watermain and Sanitary (force main) Design along Bolz Road due to it being impacted as part of work associated with contract C-2. (9 Additional Plan Sheets)
- d. Extensive research by CMT to look at historical maps and recorded documents to determine ComEd ROW/Easements at the Bolz Road/Sandbloom intersections

11. Public Information Meetings: - NO OUT OF SCOPE/ADDITIONAL WORK

12. Soil Erosion and Sediment Control: - NO OUT OF SCOPE/ADDITIONAL WORK

13. Preliminary Structural Plans: - NO OUT OF SCOPE/ADDITIONAL WORK

14. Prefinal Structural Plans: - NO OUT OF SCOPE/ADDITIONAL WORK

15. Final Structural Plans: -

- a. Load Rating for Longmeadow Parkway Bridges over Fox River and Sandbloom Road in accordance with IDOT Circular Letter 2017-16.

16. Roadway Plans:

- a. Extra Full Plan Set Submittals:
 - 1) Multiple IDOT pre-final submittals for C-2. This task is for two future pre-final submittals required by IDOT as part of delay in project schedule.
 - 2) Additional Plan Submittals: "IDOT Check Set" for Contract C-2 & C-3.
- b. Prepare separate advanced tree clearing/removal contract. Required to clear section C-2 in advance of roadway construction. Required to meet tree removal restrictions imposed by ACOE Permit. (Hours include specifications and quantities)
- c. Prepare Bid Documents for a Grow Contract. This work is needed in order to provide 8100 trees required to be planted in Brunner Forest Preserve as required by Phase I commitments. (Hours include specifications and quantities)
- d. Prepare Bid Documents for Planting Contract. This work will include digging up 8100 trees from grow site, transporting these trees and planting them at the Brunner Forest Preserve. (Hours include specifications and quantities)
- e. Brunner Forest Preserve Tree Planting
 - 1) Extensive research, coordination and facilitation of planting 8100 trees within the Brunner Forest Preserve as it pertains to Rusty Path Bumble Bee habitat locations, forest preserve requirements and ESR limits developed during the Phase I Reevaluation. Proposal for additional services is included as **Attachment C**.
- f. Develop plans and details for 2 PTZ Camera Locations

17. Specifications and Quantities:

- a. Specifications
 - 1) Multiple IDOT pre-final submittals
 - 2) Additional submittal for “IDOT Check Set” for Contract C-2 & C-3
- b. Quantities
 - 1) Multiple IDOT pre-final submittals
 - 2) Additional submittal for “IDOT Check Set” for Contract C-2 & C-3

18. Construction Phase Services: - NO OUT OF SCOPE/ADDITIONAL WORK

19. Progress Meetings/Field Meetings/Field Checks/Coordination: Additional coordination required due to 6-year extension in project schedule.

- a. IDOT Detour Meeting (Time includes development of exhibits, forms and presentation to detour committee). This was required for C-2 and C-3 contracts.

20. Quality Management Plan: - NO OUT OF SCOPE/ADDITIONAL WORK

21. Administration/Project Management: - NO OUT OF SCOPE/ADDITIONAL WORK

22. Extended Schedule Impact Adjustment:

During contract development, CMT was directed to estimate an 18-month project that assumed a December 2014 completion. Due to issues outside of CMT’s control, the LMP Section C is now projected to be completed at the end of 2020. This equates to 6 years beyond the original timeline. This extension in contract has resulted in an increase in projected average hourly rates and changes to overhead.

EXHIBIT “B”

CMT Cost Estimate of Consultant Services (CECS)

Supplement #5

"Exhibit B"

Route: Longmeadow Parkway - Section C
 Local Agency: Kane County Division of Transportation
 Section No.: 13-00215-20-BR

*Firm's **approved rates** on file with DOT'S
 Bureau of Accounting and Auditing:

Overhead Rate (OH) .17135
 Complexity Factor % 0.00
 Calendar Days 730

Method of Compensation:

- Cost Plus Fixed Fee 1 ☒ 14.5%[DL + R(DL) + OH(DL) + IHDC]
 Cost Plus Fixed Fee 2 ☐ 14.5%[DL + R(DL) + 1.4(DL) + IHDC]
 Cost Plus Fixed Fee 3 ☐ 14.5%[(2.3 + R)DL + IHDC]

Cost Estimate of Consultant's Services in Dollars

Element of Work	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by others	In-House Direct Costs (IHDC)	Profit	Total	% of Grand Total
1 Data Collection	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2 Field Surveys	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
3 Environmental	764.0	\$46.93	\$35,854.57	\$61,436.81	\$28,654.63	\$0.00	\$14,107.25	\$140,053.26	29.23%
4 Geotechnical Investigations	150.0	\$43.66	\$6,549.49	\$11,222.55	\$28,647.00	\$0.00	\$2,576.95	\$48,995.99	10.22%
5 Drain Tile Investigations	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
6 Finalize Drainage Plan	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
7 Bridge Alternative Study	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
8 Intersection Design Studies	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
9 Toll Facility Alternative Analysis	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10 Preliminary Design Studies	362.0	\$41.00	\$14,843.46	\$25,434.27	\$0.00	\$0.00	\$5,840.27	\$46,118.00	9.62%
11 Public Information Meetings	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
12 Soil Erosion and Sediment Control	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
13 Preliminary Structural Plans	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
14 Prefinal Structural Plans	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
15 Final Structural Plans	24.0	\$49.93	\$1,198.27	\$2,053.23	\$0.00	\$0.00	\$471.47	\$3,722.97	0.78%
16 Roadway Plans	1690.0	\$39.69	\$67,079.93	\$114,941.46	\$9,968.38	\$0.00	\$26,393.10	\$218,382.87	45.57%
17 Specifications & Quantities	144.0	\$35.74	\$5,146.56	\$8,818.63	\$0.00	\$0.00	\$2,024.95	\$15,990.14	3.34%
18 Construction Phase Services	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
19 Meetings and Coordination	30.0	\$63.49	\$1,904.65	\$3,263.61	\$0.00	\$0.00	\$749.40	\$5,917.66	1.23%
20 Quality Assurance Plan	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21 Project Administration	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Sub - Total	3164.0	\$41.90	\$132,576.92	\$227,170.56	\$67,270.01	\$0.00	\$52,163.39	\$479,180.88	100.00%
22 Extended Schedule Impact	23186.0	\$3.28	\$76,050.08	\$110,295.43	\$0.00	\$0.00	\$27,020.10	\$213,365.61	-
Totals								\$692,546.49	100.00%

**Longmeadow Parkway - Section C
Kane County Division of Transportation**

Man Hour Estimate for Consulting Services (Total Project)

Crawford, Murphy, and Tilly, Inc.

Summary of Man Hours

Item		CMT Total Hours
1	Data Collection	0.0
2	Field Surveys	0.0
3	Environmental	764.0
4	Geotechnical Investigations	150.0
5	Drain Tile Investigations	0.0
6	Finalize Drainage Plan	0.0
7	Bridge Alternative Study	0.0
8	Intersection Design Studies	0.0
9	Toll Facility Alternative Analysis	0.0
10	Preliminary Design Studies	362.0
11	Public Information Meetings	0.0
12	Soil Erosion and Sediment Control	0.0
13	Preliminary Structural Plans	0.0
14	Prefinal Structural Plans	0.0
15	Final Structural Plans	24.0
16	Roadway Plans	1,690.0
17	Specifications & Quantities	144.0
18	Construction Phase Services	0.0
19	Meetings and Coordination	30.0
20	Quality Assurance Plan	0.0
21	Project Administration	0.0
Total Project Hours:		3,164.0

1	Data Collection	CMT Hours	
1.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
2	Field Surveys		
2.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
3	Environmental		
3.a	Treatability Study for SMZ Area and Coordination (Additional Boundry Survey)	40	
3.b	New PESA for Section C-2	24	
3.c	Ongoing Overall Environmental Coordination	700	
	Sub - total		764
4	Geotechnical Investigations		
4.a	Overall Geotechncial Coordination - Cooridor Wide	150	
	Sub - total		150

**Longmeadow Parkway - Section C
Kane County Division of Transportation**

Man Hour Estimate for Consulting Services (Total Project)

Crawford, Murphy, and Tilly, Inc.

5	Drain Tile Investigations		
5.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
6	Finalize Drainage Plan		
6.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
7	Bridge Alternative Study		
7.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
8	Intersection Design Studies		
8.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
9	Toll Facility Alternative Analysis		
9.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
10	Preliminary Design Studies		
10.a	IL 25 ROW Research and IDOT Meeting	80	
10.b	LMP/IL 25 West Leg Conceptual Design Drawings	80	
10.c	Design of Watermain and Forcemain along Bolz Road	162	
10.d	Coordination/Research ComEd ROW at Sandbloom/Bolz	40	
	Sub - total		362
11	Public Information Meetings		
11.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
12	Soil Erosion and Sediment Control		
12.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
13	Preliminary Structural Plans		
13.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
14	Prefinal Structural Plans		
14.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0

**Longmeadow Parkway - Section C
Kane County Division of Transportation**

Man Hour Estimate for Consulting Services (Total Project)

Crawford, Murphy, and Tilly, Inc.

15	Final Structural Plans		
15.a	Load Rating for Two Bridges	24	
	Sub - total		24
16	Roadway Plans		
16.a	Extra Full Plan Set Submittals		
	Additional IDOT Pre-final Submittal - C-2	640	
	IDOT Check Set Submittals - Two Sumittals (Contract C-2 and C-3)	640	
16.b	Tree Clearing/Removal Bid Documents	110	
16.c	Nursery Tree Grow Contract Bid Documents	110	
16.d	Planting Contract Bid Documents	80	
16.e	Brunner Forest Preserve Tree Planting	80	
16.f	Design Plans for PTZ Camera (2 Locations)	30	
	Sub - total		1690
17	Specifications & Quantities		
17.a	Specifications		
	Additional IDOT pre-final submittal (1 submittal)	24	
	Additional submittals (2) for "IDOT Check Set"	48	
17.b	Quantities		
	Multiple IDOT pre-final submittals	24	
	Additional submittals for "IDOT Check Set"	48	
	Sub - total		144
18	Construction Phase Services		
18.a	Coordination time and RFI Reviews	0	
	Sub - total		0
19	Meetings and Coordination		
19.a	IDOT Detour Meeting	30	
	Sub - total		30
20	Quality Assurance Plan		
20.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
21	Project Administration		
21.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0

**Longmeadow Parkway - Section C
Kane County Division of Transportation**

Man Hour Estimate for Consulting Services (Total Project)

Crawford, Murphy, and Tilly, Inc.

Summary of Man Hours

Item				CMT Total Hours
		Expended	To Be Expended	
1	Data Collection	0	0	0.0
2	Field Surveys	0	0	0.0
3	Environmental	700	64	764.0
4	Geotechnical Investigations	150	0	150.0
5	Drain Tile Investigations	0	0	0.0
6	Finalize Drainage Plan	0	0	0.0
7	Bridge Alternative Study	0	0	0.0
8	Intersection Design Studies	0	0	0.0
9	Toll Facility Alternative Analysis	0	0	0.0
10	Preliminary Design Studies	362	0	362.0
11	Public Information Meetings	0	0	0.0
12	Soil Erosion and Sediment Control	0	0	0.0
13	Preliminary Structural Plans	0	0	0.0
14	Prefinal Structural Plans	0	0	0.0
15	Final Structural Plans	24	0	24.0
16	Roadway Plans	80	1610	1,690.0
17	Specifications & Quantities	0	144	144.0
18	Construction Phase Services	0	0	0.0
19	Meetings and Coordination	30	0	30.0
20	Quality Assurance Plan	0	0	0.0
21	Project Administration	0	0	0.0
Total Project Hours:		1346	1818	3,164.0

		<u>CMT Hours</u>	
1	Data Collection		
1.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
2	Field Surveys		
2.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
3	Environmental		
3.a	Treatability Study for SMZ Area and Coordination (Additional Boundry Survey)	40	
3.b	New PESA for Section C-2	24	
3.c	Ongoing Overall Environmental Coordination	700	
	Sub - total		764
4	Geotechnical Investigations		
4.a	Overall Geotechncial Coordination - Cooridor Wide	150	
	Sub - total		150

**Longmeadow Parkway - Section C
Kane County Division of Transportation**

Man Hour Estimate for Consulting Services (Total Project)

Crawford, Murphy, and Tilly, Inc.

5	Drain Tile Investigations		
5.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
6	Finalize Drainage Plan		
6.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
7	Bridge Alternative Study		
7.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
8	Intersection Design Studies		
8.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
9	Toll Facility Alternative Analysis		
9.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
10	Preliminary Design Studies		
10.a	IL 25 ROW Research and IDOT Meeting	80	
10.b	LMP/IL 25 West Leg Conceptual Design Drawings	80	
10.c	Design of Watermain and Forcemain along Bolz Road	162	
10.d	Coordination/Research ComEd ROW at Sandbloom/Bolz	40	
	Sub - total		362
11	Public Information Meetings		
11.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
12	Soil Erosion and Sediment Control		
12.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
13	Preliminary Structural Plans		
13.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
14	Prefinal Structural Plans		
14.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0

**Longmeadow Parkway - Section C
Kane County Division of Transportation**

Man Hour Estimate for Consulting Services (Total Project)

Crawford, Murphy, and Tilly, Inc.

15	Final Structural Plans		
15.a	Load Rating for Two Bridges	24	
	Sub - total		24
16	Roadway Plans		
16.a	Extra Full Plan Set Submittals		
	Additional IDOT Pre-final Submittal - C-2 (2 total)	640	
	IDOT Check Set Submittals - Two Summittals (Contract C-2 and C-3)	640	
16.b	Tree Clearing/Removal Bid Documents	110	
16.c	Nursery Tree Grow Contract Bid Documents	110	
16.d	Planting Contract Bid Documents	80	
16.e	Brunner Forest Preserve Tree Planting	80	
16.f	Design Plans for PTZ Camera (2 Locations)	30	
	Sub - total		1690
17	Specifications & Quantities		
17.a	Specifications		
	Additional IDOT pre-final submittal (1 submittal)	24	
	Additional submittals (2) for "IDOT Check Set"	48	
17.b	Quantities		
	Multiple IDOT pre-final submittals	24	
	Additional submittals for "IDOT Check Set"	48	
	Sub - total		144
18	Construction Phase Services		
18.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
19	Meetings and Coordination		
19.a	IDOT Detour Meeting	30	
	Sub - total		30
20	Quality Assurance Plan		
20.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0
21	Project Administration		
21.a	NO OUT OF SCOPE/EXTRA WORK	0	
	Sub - total		0

Longmeadow Parkway - Section C
Kane County Division of Transportation
Estimate of Direct Costs
Crawford, Murphy, and Tilly, Inc.

1	Data Collection		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
2	Field Surveys		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
3	Environmental		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
4	Geotechnical Investigations		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
5	Drain Tile Investigations		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
6	Finalize Drainage Plan		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
7	Bridge Alternative Study		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
8	Intersection Design Studies		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00

Longmeadow Parkway - Section C
Kane County Division of Transportation
Estimate of Direct Costs

9	Toll Facility Alternative Analysis		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
10	Preliminary Design Studies		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
11	Public Information Meetings		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
12	Soil Erosion and Sediment Control		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
13	Preliminary Structural Plans		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
14	Prefinal Structural Plans		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
15	Final Structural Plans		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00

**Longmeadow Parkway - Section C
Kane County Division of Transportation**

Estimate of Direct Costs

16	Roadway Plans		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
17	Specifications & Quantities		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
18	Construction Phase Services		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
19	Meetings and Coordination		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
20	Quality Assurance Plan		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00
21	Project Administration		
a	No Direct Costs	\$0.00	
	Sub - total		\$0.00

SHEET **1** **OF** **4**

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJECT RATES			Data Collection			Field Surveys			Environmental			Geotechnical Investigations			Drain Tile Investigations		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	75.00	0																	
Senior Project Engineer	63.49	362	11.44%	7.26							200	26.18%	16.62	20	13.33%	8.47			
Project Engineer/Manager	49.93	824	26.04%	13.00							250	32.72%	16.34	30	20.00%	9.99			
Senior Engineer	37.82	1110	35.08%	13.27							150	19.63%	7.43	100	66.67%	25.21			
Senior Technical Manager	44.10	0																	
Engineer	30.50	868	27.43%	8.37							164	21.47%	6.55						
Planner	28.01	0																	
Registered Land Surveyor	42.20	0																	
Senior Technician	35.86	0																	
Technician	24.32	0																	
Technical Assistant	22.98	0																	
Clerical	22.03	0																	
TOTALS		3164	100%	\$41.90	0	0.00%	\$0.00	0	0%	\$0.00	764	100%	\$46.93	150	100%	\$43.66	0	0%	\$0.00

AVERAGE HOURLY PROJECT RATES

FIRM	<u>Crawford, Murphy & Tilly, Inc.</u>
PSB	_____
PRIME/SUPPLEMENT	_____

DATE 03/01/18

SHEET 2 OF 4

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Finalize Drainage Plan			Bridge Alternative Study			Intersection Design Studies			Toll Facility Alternative Anal			Preliminary Design Studies			Public Information Meetings		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	75.00																		
Senior Project Engineer	63.49													12	3.31%	2.10			
Project Engineer/Manager	49.93													100	27.62%	13.79			
Senior Engineer	37.82													200	55.25%	20.89			
Senior Technical Manager	44.10																		
Engineer	30.50													50	13.81%	4.21			
Planner	28.01																		
Registered Land Surveyor	42.20																		
Senior Technician	35.86																		
Technician	24.32																		
Technical Assistant	22.98																		
Clerical	22.03																		
TOTALS		0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00	362	100%	\$41.00	0	0%	\$0.00

AVERAGE HOURLY PROJECT RATES

FIRM Crawford, Murphy & Tilly, Inc.
PSB _____
PRIME/SUPPLEMENT _____

DATE 03/01/18

SHEET 3 OF 4

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Soil Erosion and Sediment Control			Preliminary Structural Plans			Prefinal Structural Plans			Final Structural Plans			Roadway Plans		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	75.00															
Senior Project Engineer	63.49													100	5.92%	3.76
Project Engineer/Manager	49.93										24	100.00%	49.93	400	23.67%	11.82
Senior Engineer	37.82													610	36.09%	13.65
Senior Technical Manager	44.10															
Engineer	30.50													580	34.32%	10.47
Planner	28.01															
Registered Land Surveyor	42.20															
Senior Technician	35.86															
Technician	24.32															
Technical Assistant	22.98															
Clerical	22.03															
TOTALS		0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00	24	100%	\$49.93	1690	100%	\$39.69

AVERAGE HOURLY PROJECT RATES

Crawford, Murphy & Tilly, Inc.

03/01/18

4

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Specifications & Quantities			Construction Phase Services			Meetings and Coordination			Quality Assurance Plan			Project Administration		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	75.00															
Senior Project Engineer	63.49							30	100.00%	63.49						
Project Engineer/Manager	49.93	20	13.89%	6.93												
Senior Engineer	37.82	50	34.72%	13.13												
Senior Technical Manager	44.10															
Engineer	30.50	74	51.39%	15.67												
Planner	28.01															
Registered Land Surveyor	42.20															
Senior Technician	35.86															
Technician	24.32															
Technical Assistant	22.98															
Clerical	22.03															
TOTALS		144	100%	\$35.74	0	0%	\$0.00	30	100%	\$63.49	0	0%	\$0.00	0	0%	\$0.00

Longmeadow Parkway - Section C
Kane County Division of Transportation

Development of Project Hourly Rates (IDOT Method)

Crawford, Murphy, and Tilly, Inc.

Item	2019 Actual Rate	2020 Projected @ 3.0% Increase	2021 Projected @ 3.0% Increase	2022 Projected @ 3.0% Increase	2023 Projected @ 3.0% Increase	2024 Projected @ 3.0% Increase
Average Hourly Rate as a Percent of 2019 Rate	100.0%	103.0%	106.1%	109.3%	112.6%	115.9%
Estimated Months of Contract in Given Year	12	12	0	0	0	0
% of Project Duration	50.00%	50.00%	0.00%	0.00%	0.00%	0.00%
Extension	0.500	0.515	0.000	0.000	0.000	0.000
Weighted Project Hourly Rate Multiplier	Note: Salary Adjustments are Given on January 1 of Each Year					1.0150

Project Duration: April 1, 2018 to March 31, 2019 =

24 months

**Longmeadow Parkway - Section C
Kane County Division of Transportation**

**Computation of Prorated
Project Hourly Rates**

Crawford, Murphy, and Tilly, Inc.

Classification	Actual 2019 Average Hourly Rate	Weighted Hourly Rate Multiplier	Project Hourly Rates *
Principal	\$77.68	1.0150	\$75.00
Senior Project Engineer	\$62.55	1.0150	\$63.49
Project Engineer/Manager	\$49.19	1.0150	\$49.93
Senior Engineer	\$37.26	1.0150	\$37.82
Senior Technical Manager	\$43.45	1.0150	\$44.10
Engineer	\$30.05	1.0150	\$30.50
Planner	\$27.60	1.0150	\$28.01
Registered Land Surveyor	\$41.58	1.0150	\$42.20
Senior Technician	\$35.33	1.0150	\$35.86
Technician	\$23.96	1.0150	\$24.32
Technical Assistant	\$22.64	1.0150	\$22.98
Clerical	\$21.70	1.0150	\$22.03

* Rates to be applied to all project work tasks

McHenry Co

Lake - Cook Rd

62

Longmeadow

New Construction

25

31

68

Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Section Number 13-00215-20-BR
Longmeadow Parkway
Illinois Route 31 to Illinois Route 25

0 600 1,200 2,400 3,600 4,800 Feet
0 1 Miles

KANE COUNTY
Division of

Packet Pg. 363

McHenry Co

Lake - Cook Rd.

**Barrington
Hills**

Longmeadow

New Construction

25

31

Carpentersville

68

**East
Dundee**

Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Section Number 13-00215-20-BR
Longmeadow Parkway
Illinois Route 31 to Illinois Route 25

0 600 1,200 2,400 3,600 4,800 Feet
0 1 Miles

KANE COUNTY
Division of

Packet Pg. 364



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 409

Appropriating Relocation Funds for Longmeadow Parkway Bridge Corridor, Section C-2 from East of Sandbloom Road to West of Illinois Route 31, Kane County Section No. 94-00215-01-BR

Committee Flow: Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$2,832,000.00
If not budgeted, explain funding source: N/A	

Summary:

Federal land acquisition process requires that upon commencement of negotiations a relocation expert from the acquiring authority meet with the property owners and tenants to develop a relocation plan. Due to the potential complexity of the relocation in this instance the County relied on IDOT experience and expertise utilizing an IDOT Relocation Specialist to conduct relocation in this instance. IDOT is also ultimately charged with approving relocations plans on behalf of the FHWA in the state of Illinois for projects utilizing federal funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 409

**APPROPRIATING RELOCATION FUNDS FOR LONGMEADOW PARKWAY BRIDGE
CORRIDOR, SECTION C-2 FROM EAST OF SANDBLOOM ROAD TO WEST OF ILLINOIS
ROUTE 31, KANE COUNTY SECTION NO. 94-00215-01-BR**

WHEREAS, the County of Kane is engaged in land acquisition for Section C-2 of the Longmeadow Parkway Bridge Project (Section No. 94-00215-01-BR) and in particular land acquisition from Bolz Properties LLC; and

WHEREAS, pursuant to the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and the Illinois Code of Civil Procedure (735 ILCS 30/10-5-62) the County of Kane is required by law to provide relocation assistance during land acquisition negotiations to those property owners, tenants and businesses impacted by the County's land acquisition program; and

WHEREAS, due to the size and complexity of the land acquisition from Bolz Properties LLC and the number of various residential and business tenant's thereon, the County has utilized the services of the Illinois Department of Transportation's (IDOT) Relocation Section to develop a relocation plan which plan has been developed and approved by IDOT and submitted to the County; and

WHEREAS, IDOT's relocation plan has determined that the cost to perform all required relocation services for Bolz Properties LLC and their residential and business tenants will be a sum not to exceed \$2,832,000.00; and

WHEREAS, the County deems it advisable to appropriate relocation expenses in order to be able to require property owners and tenants to commence relocation activities when appropriate upon notice from the County.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane appropriate the sum of Two Million Eight Hundred Thirty Two Thousand Dollars (\$2,832,000.00) to pay for statutorily required relocation expenses.

BE IT FURTHER RESOLVED by the Kane County Board that said Two Million Eight Hundred Thirty Two Thousand Dollars (\$2,832,000.00) be appropriated from Transportation Sales Tax Fund #305, Line Item #74010 (Highway Right of Way).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
305.520.527.74010	Highway Right of Way	Yes	Yes	

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[19 to 4]

19-11 RelofundsLMP



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 410

Amending the Discipline Policy

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

Contact: Sylvia Wetzel, 630.232.5932

Budget Information:

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

Summary:

This resolution amends the Discipline Policy contained in the Kane County Personnel Policy for County employees.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 410

AMENDING THE DISCIPLINE POLICY

WHEREAS, the County of Kane finds it desirable to amend its Discipline Policy contained in the Kane County Personnel Policy Handbook for County Employees.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Personnel Policy Handbook is amended, effective immediately, by repealing the current Disciplinary Policy and replacing it with the revised Disciplinary Policy. A copy of the revised Personnel Policy Handbook shall be placed on file with the County Clerk's Office and posted on the County's Human Resources intranet page. The Human Resources Management Director is hereby directed to notify employees of the policy amendment. Employees will sign acknowledgements to the Policy Handbook change.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[16 to 7]

19-11 Discipline

POLICY	DISCIPLINARY GUIDELINES		
<u>Effective Date:</u> October 8, 2019 <u>Last Amended Date:</u> September 3, 2019	<u>Applicable Law/Statute:</u> None	<u>Source Doc/Dept.:</u> None/HR	<u>Authorizing I.C. Sec:</u> None

DISCIPLINARY GUIDELINES

POLICY

Kane County expects its employees to exercise mature judgment and common sense in their employment, to give conscientious attention to their duties, to maintain a high level of efficiency, and to conduct themselves in a manner that reflects upon them, and thus on the county government, a reputation for honesty and integrity. In general, any conduct that adversely affects job performance or the integrity of Kane County government or violate written/adopted County policy may be cause for disciplinary action up to and including termination.

It is the policy of Kane County to provide disciplinary guidelines to promote consistent application to all employees. However, nothing in this policy is intended to modify or alter the at will nature of employment with the County.

ELIGIBILITY

All employees under County Board Jurisdiction regardless of employment status. Employees' governed by a contract, statute or ordinance, the applicable contract, statute or ordinance shall govern).

All employment is subject to compliance with agreement to the Kane County's Personnel Policies, Procedures and Guidelines. Employee's employment is at will and may be terminated at any time by Employee or the County.

The disciplinary categories may or may not be used in sequential order. Certain conduct may warrant an immediate written reprimand, suspension or termination.

GENERALLY

Disciplinary action may be taken against an employee for a violation or infraction of written/adopted County policy or for conduct that interferes with or adversely affects job performance. This may include, but is not limited to, any conduct observed by a supervisor, coworker, member of the public, building video surveillance, internet/email activity, cell phone/telephone usage, etc.

The following factors may be considered in determining the disciplinary action to be taken: the severity of the violation, the frequency of a repeated violation, the general work record of the employee, any prior disciplinary action, regardless of whether the circumstances leading to the discipline are related, and the employee's position within the County. While progressive disciplinary steps may be followed, it is not always necessary or appropriate that a particular step be taken before moving to the next step, including termination. Certain conduct may warrant an immediate written warning suspension or termination. The County retains the discretion to decide which step is appropriate.

All formal disciplinary action against an employee requires prior approval of the Department Head, after consultation with the Director of Human Resources, to ensure consistency of action.

PROCEDURES:

All employment is subject to compliance with agreement to the Kane County's Personnel Policies, Procedures and Guidelines. Employee's employment is at will and may be terminated at any time by Employee or the County

1. Supervisors shall contact their Human Resources Representative as soon as possible when an employee is displaying unsatisfactory behavior or performance issues.
 - a. Supervisor – An individual whose position description authorizes them to perform some or all of the following tasks: hiring, transferring, coaching, counseling, discipline, terminations, layoffs, recalls, promotions, of employees under the direction of the Department Head or manager; to responsibly direct them; to adjust their grievances; or to effectively participate in and recommend such action.
2. Supervisors will collect and document all relevant facts accurately and be specific. When documenting the incident. Supervisors should avoid personal interpretation or editorials of the situation.
3. The Human Resources Representative and the Supervisor shall review the circumstances, issues, documentation of the incident.
4. The employee will be given the opportunity to explain what may have caused their unsatisfactory behavior or performance.
5. Depending upon the seriousness of the situation, the Human Resources Representative will assist the Supervisor in completing written documentation regarding the incident.
6. If the employee is has already been discipline-and has not demonstrated satisfactory improvement, or should another violation occur, the supervisor and Human Resources Representative, upon approval of the Department Head after consultation with the ~~and~~ Director of Human Resources, will proceed with further appropriate disciplinary action, up to and including, termination.

(A) Documented oral warning - The supervisor may give an oral warning and explanation to the employee concerning unsatisfactory performance or conduct that violates county policy and why it is important that his/her performance be improved and/or the conduct is not be repeated. All oral warnings will be given in private setting. The supervisor will then make a short written record of their conversation. The supervisor and employee will initial the written record, and each will retain a copy of it. The record will become part of the employee's personnel file.

(B) Written warning - If the employee continues to have unsatisfactory performance and/or continues to violate county policy, or if the nature of the violation or infraction warrants, the supervisor may issue a written warning (i.e. an "employee warning record") that contains the date and nature of the infraction, and any other pertinent data including corrective measures to be taken. The supervisor or the Department Head will meet with the employee in a private setting to discuss and review the written warning and the applicable corrective action(s). The department head will keep the original employee warning record, and distribute copies as follows: one (1) copy shall be filed in the employee's departmental personnel file, one (1) copy shall be forwarded to the Human Resources Department for filing in the employee's personnel file, and one (1) copy shall be given to the employee.

(C) Suspension – Suspension may be used as a progressive disciplinary step or as a first step depending on the nature and severity of the violation. The department head, after consultation with the Human Resources Director, may suspend an employee without pay for a period not to exceed thirty (30) calendar days, if there is evidence of or a reasonable suspicion that a serious offense has been committed against the county or another employee. Prior to suspension, the department head will inform the employee orally, in a private setting, and in writing of the conduct complained of and the reason(s) a suspension is warranted, allowing the employee to give his side of the story.

However, if the presence of the employee poses a continuing threat or disruption to the department, the department head may order a suspension, with or without pay, without first meeting with the employee. Within twenty-four (24)

hours of taking such action, the department head will prepare a memorandum stating the reason(s) for the suspension, and submit it to the Human Resources Director and the suspended employee.

The suspended employee may then, at that moment, be given the opportunity to respond to the reasons for the suspension and have the opportunity to give his/her side of the story.

The Department Head will keep the original suspension record and distribute copies as follows: one (1) copy shall be filled in the employee's departmental personnel file, one (1) copy shall be forwarded to the Human Resources Department for filling in the employee's personnel file, and one (1) copy shall be given to the employee.

(D) Progressive disciplinary procedures may be bypassed and immediate termination can be followed when dealing with employees at the discretion of the Department Head and the Director of Human Resources.

(E) Termination- Kane County retains the right to discharge an employee through action taken by the County Board or by a Department Head.

Depending on the circumstances and the nature of the misconduct, progressive disciplinary steps may be bypassed, and an employee may be immediately terminated without any prior discussion or warning at the discretion of the County Board or by the Department Head after consulting with the Human Resources Director.

The Department Head will notify the employee in writing of his or her termination, the effective date of the termination and any other information relative to a separation of employment. Unless the presence of the employee poses a continuing threat or disruption to the department, prior to termination, the Department Head will meet with the employee, in a private setting, to inform him/her side of the story. If the employee poses a continuing threat or disruption to the department, the Department Head may immediately terminate the employee without meeting.

The terminated employee may then, at that moment, be given the opportunity to respond to the reasons for the termination and have the opportunity to give his/her side of the story.

A copy of the written notice of termination will be distributed as follows: one (1) copy shall be filled in the employee's departmental personnel file, one (1) copy shall be forwarded to the Human Resources Department for filling the employee's personnel file, and one (1) copy shall be given to the employee.

EMPLOYEE NOTICE OF DISCIPLINE

Employee	Work Location	Date of Discipline Action Given
Employee ID #	Date of Occurrence	Supervisor Issuing Action

Violations

- | | | |
|---|--|--|
| ☐ Attendance | ☐ Vile, Foul or Abusive Language | ☐ Violation of District Policy: |
| ☐ Unauthorized Absence | ☐ Safety/Carelessness | (indicate policy) |
| ☐ Tardiness | ☐ Willful Damage to District Property | |
| ☐ Insubordination | ☐ Harassment | |
| ☐ Conduct | ☐ Falsification of Documentation | |
| ☐ Endangerment to others | ☐ Other | |

Violation Statement (attach any supporting

documentation) Date of Violation: _____

Place of Violation: _____

Statement of Violation: _____

Signed by Supervisor

Issuing Action Date

Position

Disciplinary Action

- | | |
|--|--|
| ☐ Written Oral Warning | ☐ Administrative Leave with Pay |
| ☐ Written Warning | ☐ Progressive Disciplinary |
| ☐ Suspension without pay _____ days | ☐ Termination |

Corrective Actions to be Taken

Corrective Actions/Timeframe: _____

☐ I have read this Notice of Discipline and understand it. (Employee needs to sign each page of supporting documentation also to verify they have been made aware of that)

☐ Employee refused to sign this form and all attached documentation

Employee's Signature _____

Date _____

Supervisor's Signature _____
Witness's Signature _____

Date _____
Date _____

The above disciplinary action has been noted and this form will be made part of the above employee's permanent file, as of this date.

Executive Director – HRM Date

Department Head Date

Strive to provide disciplinary action to be positive and corrective in nature, whenever possible. The severity of the discipline administered shall be no greater than necessary to achieve the desired result.

Types of disciplinary action:

Documented Oral Warning - The supervisor may give an oral warning and explanation to the employee concerning unsatisfactory performance or conduct that violates county policy and why it is important that his/her performance be improved and/or the conduct is not be repeated. All oral warnings will be given in private setting. The supervisor will then make a short written record of their conversation. The supervisor and employee will initial the written record, and each will retain a copy of it. The record will become part of the employee's personnel file.

Written Warning - If the employee continues to have unsatisfactory performance and/or continues to violate county policy or if the nature of the violation or infraction warrants, the supervisor may issue a written warning (i.e. an "employee warning record") that contains the date and nature of the infraction, and any other pertinent data including corrective measures to be taken. The supervisor or the Department Head will meet with the employee in a private setting to discuss and review the written warning and the applicable corrective action(s). The department head will keep the original employee warning record, and distribute copies as follows: one (1) copy shall be filed in the employee's departmental personnel file, one (1) copy shall be forwarded to the Human Resources Department for filing in the employee's personnel file, and one (1) copy shall be given to the employee

Suspension – Suspension may be used as a progressive disciplinary step or as a first step depending on the nature and severity of the violation. The department head, after consultation with the Human Resources Director, may suspend an employee without pay for a period not to exceed thirty (30) calendar days, if there is evidence of or a reasonable suspicion that a serious offense has been committed against the county or another employee. Prior to suspension, the department head will inform the employee orally, in a private setting, and in writing of the conduct complained of and the reason(s) a suspension is warranted, allowing the employee to give his side of the story.

However, if the presence of the employee poses a continuing threat or disruption to the department, the department head may order a suspension, with or without pay, without first meeting with the employee. Within twenty-four (24) hours of taking such action, the department head will prepare a memorandum stating the reason(s) for the suspension, and submit it to the Human Resources Director and the suspended employee.

The suspended employee may then, at that moment, be given the opportunity to respond to the reasons for the suspension and have the opportunity to give his/her side of the story.

The Department Head will keep the original suspension record and distribute copies as follows: one (1) copy shall be filled in the employee's departmental personnel file, one (1) copy shall be forwarded to the Human Resources Department for filling in the employee's personnel file, and one (1) copy shall be given to the employee.-

Progressive disciplinary procedures may be bypassed and immediate termination can be followed when dealing with employees at the discretion of the Department Head and the Director of Human Resources.

Termination- Kane County retains the right to discharge an employee through action taken by the County Board or by a Department Head.

Depending on the circumstances and the nature of the misconduct, progressive disciplinary steps may be bypassed, and an employee may be immediately terminated without any prior discussion or warning at the discretion of the County Board or by the Department Head after consulting with the Human Resources Director.

The Department Head will notify the employee in writing of his or her termination, the effective date of the termination and any other information relative to a separation of employment. Unless the presence of the employee poses a continuing threat or disruption to the department, prior to termination, the Department Head will meet with the employee, in a private setting, to inform him/her side of the story. If the employee poses a continuing threat or disruption to the department, the Department Head may immediately terminate the employee without meeting.

The terminated employee may then, at that moment, be given the opportunity to respond to the reasons for the termination and have the opportunity to give his/her side of the story.

A copy of the written notice of termination will be distributed as follows: one (1) copy shall be filled in the employee's departmental personnel file, one (1) copy shall be forwarded to the Human Resources Department for filling the employee's personnel file, and one (1) copy shall be given to the employee.

EMPLOYEE WRITTEN WARNING

Employee	Work Location	Date of Discipline Action Given
Employee ID #	Date of Occurrence	Supervisor Issuing Action

This shall serve as a written warning for above

employee. Statement of Violation(s):

Corrective Actions needed to take place by employee:

Amount of time allowed for improvement:

☐ I understand the above violations and have discussed them with my supervisor/program coordinator/director and agree to take steps to meet the corrective actions in a timely manner.

☐ Employee refused to sign this form and all attached documentation

Employee's Signature_____

Date_____

Supervisor’s Signature_____

Date_____

Witness’s Signature_____

Date_____



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 411

Repealing the Appeals Policy

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

Contact: Sylvia Wetzel, 630.232.5932

Budget Information:

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

Summary:

Repealing the Appeals Policy contained in the Kane County Personnel Policy Handbook for County employees.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 411

REPEALING THE APPEALS POLICY

WHEREAS, the County of Kane finds it desirable to repeal the Appeals Policy contained in the Kane County Personnel Policy Handbook for County employees.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Personnel Policy Handbook is amended, effective immediately, by repealing the current Appeals Policy. A copy of the revised Personnel Policy Handbook shall be placed on file with the County Clerk's Office and posted on the County's Human Resources intranet page. The Human Resources Management Director is hereby directed to notify employees of the policy amendment. Employees will sign acknowledgements to the Policy Handbook change.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[12 to 10]

19-11 Appeals



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 412

Repealing the Grievances Policy

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

Contact: Sylvia Wetzel, 630.232.5932

Budget Information:

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

Summary:

This resolution repeals the Grievances Policy contained in the Kane County Personnel Policy Handbook for County employees.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 412

REPEALING THE GRIEVANCES POLICY

WHEREAS, the County of Kane finds it desirable to repeal the Grievances Policy contained in the Kane County Personnel Policy Handbook for County employees.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Personnel Policy Handbook is amended, effective immediately, by repealing the current Grievances Policy. A copy of the revised Personnel Policy Handbook shall be placed on file with the County Clerk's Office and posted on the County's Human Resources intranet page. The Human Resources Management Director is hereby directed to notify employees of the policy amendment. Employees will sign acknowledgements to the Policy Handbook change.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[12 to 10]

19-11 Grievance



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 413

Approving the 2020 Monthly Health and Dental Employee Contributions

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

Contact: Sylvia Wetzel, 630.232.5932

Budget Information:

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

Summary:

This resolution approves the final 2020 Monthly Health and Dental Contributions.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 413

APPROVING THE 2020 MONTHLY HEALTH AND DENTAL EMPLOYEE CONTRIBUTIONS

WHEREAS, this resolution approves the final 2020 Monthly Health and Dental Contributions for County employees and Medicare retirees.

NOW, THEREFORE, BE IT RESOLVED the Kane County Board approves the annual health and dental rates for calendar year 2020.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[22 to 1]

19-11 2020 Health/Dental Rates

Kane County Health Plans and Cost Sheet	All Covered Adults (The employee, and if applicable, the employee's spouse) Participate in the Annual Wellness / Biometric Screening	Only One Covered Adult (The employee, or, if applicable, the employee's spouse) Participates in the Annual Wellness / Biometric Screening	No Covered Adults (Neither the employee, nor, if applicable, the employee's spouse) Participate in the Annual Wellness / Biometric Screening	Full Cost
	Employee Contribution	Employee Contribution	Employee Contribution	Employee + Employer Contribution
	Employee	Employee	Employee	PPO-NU
BCBSIL PPO Non-Union				
EE	\$201.86	\$201.86	\$251.86	\$964.76
EE+ 1 Dependent (child)	\$401.67	\$401.67	\$451.67	\$1,922.47
EE+ Spouse	\$401.67	\$451.67	\$501.67	\$1,922.47
Family [EE+ 2 or more Dependents spouse and/or child(ren)]	\$587.97	\$637.97	\$687.97	\$2,809.62
EE+ Children	\$587.97	\$587.97	\$637.97	\$2,809.62
BCBSIL PPO Union				PPO-U
EE	\$205.98	\$205.98	\$255.98	\$984.38
EE+ 1 Dependent (child)	\$409.87	\$409.87	\$459.87	\$1,961.50
EE+ Spouse	\$409.87	\$459.87	\$509.87	\$1,961.50
Family [EE+ 2 or more Dependents spouse and/or child(ren)]	\$599.97	\$649.97	\$699.97	\$2,866.74
EE+ Children	\$599.97	\$599.97	\$649.97	\$2,866.74
Medicare Single	\$488.69	\$488.69	\$488.69	\$488.69
Medicare +1 Medicare	\$911.61	\$911.61	\$911.61	\$911.61
BCBSIL HMO Illinois Non-Union				HMO-IL/NU
EE	\$95.28	\$95.28	\$145.28	\$630.37
EE+ 1 Dependent (child)	\$219.79	\$219.79	\$269.79	\$1,255.02
EE+ Spouse	\$219.79	\$269.79	\$319.79	\$1,255.02
Family [EE+ 2 or more Dependents spouse and/or child(ren)]	\$330.58	\$380.58	\$430.58	\$1,831.13
EE+ Children	\$330.58	\$330.58	\$380.58	\$1,831.13
BCBSIL HMO Illinois Union				HMO-IL /U
EE	\$97.23	\$97.23	\$147.23	\$643.16
EE+ 1 Dependent (child)	\$224.28	\$224.28	\$274.28	\$1,280.43
EE+ Spouse	\$224.28	\$274.28	\$324.28	\$1,280.43
Family [EE+ 2 or more Dependents spouse and/or child(ren)]	\$337.33	\$387.33	\$437.33	\$1,868.30
EE+ Children	\$337.33	\$337.33	\$387.33	\$1,868.30
BCBSIL HMO Blue Advantage Non-Union				HMO-BA/NU
EE	\$75.30	\$75.30	\$125.30	\$587.26
EE+ 1 Dependent (child)	\$162.82	\$162.82	\$212.82	\$1,168.61
EE+ Spouse	\$162.82	\$212.82	\$262.82	\$1,168.61
Family [EE+ 2 or more Dependents spouse and/or child(ren)]	\$238.10	\$288.10	\$338.10	\$1,704.38
EE+ Children	\$238.10	\$238.10	\$288.10	\$1,704.38
BCBSIL HMO Blue Advantage Union				HMO-BA/U
EE	\$76.84	\$76.84	\$126.84	\$599.17
EE+ 1 Dependent (child)	\$166.14	\$166.14	\$216.14	\$1,192.25
EE+ Spouse	\$166.14	\$216.14	\$266.14	\$1,192.25
Family [EE+ 2 or more Dependents spouse and/or child(ren)]	\$242.95	\$292.95	\$342.95	\$1,738.95
EE+ Children	\$242.95	\$242.95	\$292.95	\$1,738.95
CIGNA Dental PPO Non-Union				Dental PPO-N-U
Single	\$13.07	\$13.07	\$13.07	\$34.41
EE+ 2 or more Dependents	\$35.52	\$35.52	\$35.52	\$91.06
CIGNA Dental PPO Union				Dental PPO-U
Single	\$13.07	\$13.07	\$13.07	\$34.41
EE+ 2 or more Dependents	\$35.52	\$35.52	\$35.52	\$91.06
CIGNA Dental HMO				Dental HMO
Single	\$5.59	\$5.59	\$5.59	\$14.73
EE+ 2 or more Dependents	\$15.21	\$15.21	\$15.21	\$38.99

* Prescription Coverage included with Health Plan.

** EyeMed Vision Coverage included within the employer contribution for medical premiums: Single \$3.52 per month, Family: \$9.74 per month.

*** \$50/month is added to the employee contribution for each covered adult that does not participate in wellness.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance: No. 19 - 414

Establishing a County Cannabis Retailers' Occupation Tax in the Unincorporated Areas of County of Kane, Illinois

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

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

Summary:

This Ordinance establishes a cannabis retailers' occupation tax in the county's unincorporated areas.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE: NO. 19 - 414

**ESTABLISHING A COUNTY CANNABIS RETAILERS' OCCUPATION TAX IN THE
UNINCORPORATED AREAS OF COUNTY OF KANE, ILLINOIS**

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

WHEREAS, Public Act 101-0027, which is a comprehensive revision of State statutes regulating the adult use of cannabis in Illinois, was signed into law on June 25, 2019 with many of its provisions effective January 1, 2020; and

WHEREAS, Public Act 101-0363 was subsequently signed into law increasing the rate of tax that may be imposed by counties upon persons engaged in the business of selling cannabis in a municipality located in that county; and

WHEREAS, the County has the authority to adopt ordinances and to promulgate rules and regulations that protect the public health, safety and welfare of its citizens; and

WHEREAS, this Ordinance is adopted pursuant to the provisions of the Illinois County Cannabis Retailers' Occupation Tax Law (55 ILCS 5/5-1006.8) (the "Act"); and

WHEREAS, Kane County has previously adopted an ordinance to impose a tax rate for recreational cannabis sales within municipalities only; and

WHEREAS, this Ordinance is intended to impose the tax authorized by the Act providing for a county cannabis retailers' occupation tax for the unincorporated areas of Kane County which will be collected by the Illinois Department of Revenue;

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board that this Ordinance establishing a County Cannabis Retailers' Occupation Tax be and hereby is adopted as follows:

SECTION I: Recitals.

The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance

SECTION II: Tax imposed; Rate.

(a) A tax is hereby imposed upon all persons engaged in the business of selling cannabis, other than cannabis purchased under the Compassionate Use of Medical Cannabis Pilot Program Act, at retail locations in the County on the gross receipts from these sales at the following rates:

- (i) **3.25%** of the gross receipts from these sales made in the course of that business in unincorporated areas Kane County.

(b) The imposition of this tax is in accordance with the provisions of the County Cannabis Retailers'

Occupation Tax Law (55 ILCS 5/5-1006.8).

SECTION III: Collection of tax by retailers.

(a) The tax imposed by this Ordinance shall be remitted by such retailer to the Illinois Department of Revenue (the "Department"). Any tax required to be collected pursuant to or as authorized by this Ordinance and any such tax collected by such retailer and required to be remitted to the Department shall constitute a debt owed by the retailer to the State. Retailers may reimburse themselves for their seller's tax liability hereunder by separately stating that tax as an additional charge, which charge may be stated in combination, in a single amount, with any State tax that sellers are required to collect.

(b) The taxes hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department. The Department shall have full power to administer and enforce the provisions of this article.

SECTION IX: Severability. The provisions and sections of this Ordinance shall be deemed separable and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

SECTION V: Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law, provided, however, that the tax provided for herein shall take effect for all sales on or after the first day of January, 2020. Copies of this Ordinance shall be certified and sent to the Illinois Department of Revenue immediately upon its passage.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[21 to 2]

19-11 Cannabis Retailers Tax-Unincorporated



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 19 - 415

Prohibiting Cannabis Business Establishments

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

Contact: Christie Duffy, 630.208.2001

Budget Information:

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

Summary:

This Ordinance is pursuant to the provisions of the Illinois Cannabis Regulation and Tax Act, Public Act 101-0027, which provides that the County has the authority to enact ordinances to prohibit recreational cannabis business establishments in the unincorporated area of Kane County. The Ordinance further incorporates definitions and language to amend the Kane County Zoning Ordinance to prohibit recreational cannabis business establishments. The Ordinance also includes that the operation of any prohibited recreational cannabis business establishment within the County in violation of the provisions of this Article would be a declared public nuisance. This Ordinance does not regulate recreational cannabis business establishments within municipalities. The County Board may reverse this Ordinance at a future date and allow recreational cannabis business establishments in the unincorporated area along with corresponding zoning amendments regarding locations, setbacks and other reasonable restrictions as permitted by the State of Illinois.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 19 - 415

PROHIBITING CANNABIS BUSINESS ESTABLISHMENTS

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

WHEREAS, this Ordinance is adopted pursuant to the provisions of the Illinois Cannabis Regulation and Tax Act, Public Act 101-0027, which provides that the County has the authority to enact ordinances to prohibit or significantly limit a cannabis business establishment's location; and

WHEREAS, the County has determined that the operation of cannabis business establishments would present adverse impacts upon the health, safety and welfare of the residents and public, and additional costs, burdens and impacts upon law enforcement and regulatory operations of the County; and

WHEREAS, the County seeks to amend the Kane County Zoning Ordinance to reflect that determination.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board as follows:

SECTION 1. Recitals. The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

SECTION 2. Cannabis Business Establishments Prohibited.

Chapter 25, Article 25: Zoning of the Kane County Code ("the Kane County Zoning Ordinance") shall be amended in accordance to Section 4.7 Amendments by the addition of Article XVII that will read as follows:

Cannabis Business Establishments Prohibited

1. Definitions. The following words and phrases shall, for the purposes of this Article have the meanings respectively ascribed to them by this section, as follows:

ADULT-USE CANNABIS BUSINESS ESTABLISHMENT: A cultivation center, craft grower, processing organization, infuser organization, dispensing organization or transporting organization.

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

ADULT-USE CANNABIS DISPENSING ORGANIZATION: A facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers or to qualified, registered medical cannabis patients and care-givers, per the Cannabis Regulation and Tax Act, (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

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

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

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

PERSON: Any person, firm, corporation, association, club, society or other organization, including any owner, manager, proprietor, employee, volunteer or agent.

2. Cannabis Business Establishments Prohibited. The following Adult-Use Cannabis Business Establishments are prohibited in the County of Kane. No person shall locate, operate, own, suffer, allow to be operated or aide, abet or assist in the operation within the County of Kane any of the following:

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

3. Public Nuisance Declared. Operation of any prohibited Cannabis Business Establishment within the County in violation of the provisions of this Article is hereby declared a nuisance as defined by Kane County Code Chapter 15, Article 15, and Sections 15-1 and 15-2 and shall be abated pursuant to all available remedies.

4. Violations. Violations of this Article may be enforced in accordance with the Enforcement and Penalties (25-4-10, et seq.) provisions of this Ordinance.

SECTION 3. Severability. If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this Ordinance.

SECTION 4. Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed by the Kane County Board on November 12, 2019.

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

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

Vote:
[14 to 9]

19-11 Opt-Out Cannabis

KANE COUNTY BOARD
APPOINTMENTS

NOVEMBER 12, 2019

Public Building Commission
(*Reappointments)

APPOINTEE

TERM EXPIRES

Stephanie Dawkins*

12/2024

Drew Frasz *

12/2024



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 416

Settlement of Claims No. 19WC5603 and 19WC18203

Committee Flow: County Board

Contact: Gabriella Figliozzi, 630.444.1230

Budget Information:

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

Summary:

This resolution authorizes settlement in the case of Andrew Biddle vs. Kane County Sheriff, 19WC5603 & 19WC18203

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 416

SETTLEMENT OF CLAIMS NO. 19WC5603 AND 19WC18203

WHEREAS, the County desires to settle workers' compensation claims numbered 19WC5603 and 19WC18203.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the County Board is hereby authorized to execute any documents necessary to settle 19WC5603 and 19WC18203 with the following terms:

1. Payment of up to fifty thousand five hundred forty-nine dollars and forty-six cents. (\$50,549.46)

Passed by the Kane County Board on November 26, 2019.

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

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

Vote:

19-11 19WC5603&18203



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 417

Settlement of Claim No. 18WC35636

Committee Flow: County Board

Contact: Gabriella Figliozzi, 630.444.1230

Budget Information:

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

Summary:

This resolution authorizes settlement in the case of Michael Wilgosiewicz vs. Kane County Sheriff, 18WC35636

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 417

SETTLEMENT OF CLAIM NO. 18WC35636

WHEREAS, the County desires to settle workers' compensation claim numbered 18WC35636.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the County Board is hereby authorized to execute any documents necessary to settle 18WC35636 with the following terms:

1. Payment of up to eighty-six thousand nine hundred fifty-seven dollars and fifty cents. (\$86,957.50)

Passed by the Kane County Board on November 26, 2019.

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

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

Vote:

19-11 18WC35636