



KANE COUNTY
COUNTY BOARD
TUESDAY, OCTOBER 11, 2022

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 October 11, 2022.

Chairman Pierog called the meeting to order at 10:53 AM.

2. ROLL CALL

| Attendee Name | Organization | Title | Status | Arrived |
|--------------------|--------------|--------------|---------|----------|
| Corinne M. Pierog | Kane County | Chairman | Present | |
| Deborah Allan | Kane County | Board Member | Remote | |
| Mavis Bates | Kane County | Board Member | Present | |
| Dale Berman | Kane County | Board Member | Present | |
| David Brown | Kane County | Board Member | Present | |
| Mark Davoust | Kane County | Board Member | Present | |
| Ron Ford | Kane County | Board Member | Present | |
| Drew Frasz | Kane County | Board Member | Present | |
| Michelle Gumz | Kane County | Board Member | Remote | |
| Mo Iqbal | Kane County | Board Member | Remote | |
| Michael Kenyon | Kane County | Board Member | Present | |
| Chris Kious | Kane County | Board Member | Present | |
| Tom Koppie | Kane County | Board Member | Remote | 10:33 AM |
| 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 | Remote | |
| Jarett Sanchez | Kane County | Board Member | Present | |
| Kenneth C. Shepro | Kane County | Board Member | Present | |
| Monica Silva | Kane County | Board Member | Remote | |
| Cherryl Strathmann | Kane County | Board Member | Present | |
| Clifford Surges | Kane County | Board Member | Present | |
| Vern Tepe | Kane County | Board Member | Present | |
| Todd Wallace | Kane County | Board Member | Present | |
| Barbara Wojnicki | Kane County | Board Member | Present | |

Present: Clerk Dpty. Weilandt; Finance Exec. Dir. Onzick, Dobersztyn, IT Exec. Dir. & Bldg. Mgmt. Dir. Fahnestock; KDOT Dir. Schoedel & staff T. Rickert; Public Health Exec. Dir. Isaacson & staff Snowden; Auditor P. Wegman; Development Dir. VanKerkhoff; Sheriff Hain; Court Svcs. Admin. Naughton & staff; Treasurer Kilbourne; State's Atty. Mosser & staff; members of the press & public.

3. PLEDGE OF ALLEGIANCE & INVOCATION (Anita Lewis, District 3)

Member Lewis led the assembly with the recital of the Pledge of Allegiance. Member Lewis introduced the City of Aurora's poet laureate, Karen Fullett-Christiansen, and shared some of her background. Member Wojnicki introduced acolyte and usher, Larry Durst, with St. Charles Episcopal Church, who said the prayer.

4. APPROVAL OF MINUTES: September 13, 2022**A. Approve Minutes of September 13, 2022**

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|------------------|---|
| RESULT: | APPROVED BY ROLL CALL [23 TO 0] |
| MOVER: | Chris Kious, Board Member |
| SECONDER: | Drew Frasz, Board Member |
| AYES: | Deborah Allan, Mavis Bates, Dale Berman, David Brown, Mark Davoust, Ron Ford, Drew Frasz, Michelle Gumz, Mo Iqbal, Michael Kenyon, Chris Kious, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Kenneth C. Shepro, Monica Silva, Cheryl Strathmann, Clifford Surges, Vern Tepe, Todd Wallace, Barbara Wojnicki |
| AWAY: | Tom Koppie |

5. PUBLIC COMMENT**A. Non-Agenda Items**

Ms. Karen Botke (phonetic), Geneva, shared her comments about a remark a board member made last month after she had spoken, the unalienable rights of the people, corrupt individuals infiltrating America and using others to trade goodness for fame, fortune, or power, etc. She stated that eventually people will be answering to a higher authority and justice will be coming. She asked the board to "resign its corporation."

B. Agenda Items - None**6. NEW AND UNFINISHED BUSINESS****A. PRESENTATIONS/DISCUSSION**

- Madam Chair Comments

A. Heart of Public Health Award (City of Batavia)

Chairwoman Pierog recognized City of Batavia Mayor Jeff Schielke, Police Chief Mazza and Fire Chief Hanson for their work and coordination of resources to secure a safe and secure location for the County's health department to administer COVID-19 vaccines at the Kane Vax Hub located on Randall Road in Batavia for the residents of Kane County. Mayor Schielke expressed his appreciation to his fire and police chiefs and the County Board.

B. Recognition of Lawrence "Larry" Becker, Jr.

Development Director Mark VanKerkhoff shared some background information about the County's Historic Preservation Commission and ordinance, which was adopted in the 1980s. Historic Preservation Planner Julia Thavong recognized former Historic Preservation Commissioner Larry Becker for his 34 years of service to Kane County, including his 10 years of service on the county's Historic Preservation Commission. Wife, Margene Becker, accepted a plaque honoring her late husband.

C. Recognition of Barbara Alexander

Historic Preservation Planner Ms. Thavong also recognized Historic Preservation Commissioner Barb Alexander for her 34 years of service and contribution to the Historic Preservation Commission (and study committee). Ms. Alexander thanked the board and suggested the development director return the bus tours of the county's landmarks.

D. Moment of Silence for Former Board Members Frank Miller (Served 1982-1999) & Sylvia Leonberger (Served 2006-2007)

Madam Chair asked for a moment of silence for former Board Chairman Frank Miller and former Board Member Sylvia Leonberger, both whom served the County Board and passed away recently. Kind words were shared by various board members.

E. Proclamation for Kane County's Participation in the 2022 Great Apple Crunch

Development Planner Matt Tansley explained that under the Kane County Planning Cooperative, the county was entered in the 2022 Great Lakes Great Apple Crunch (Noon on Oct. 12th), a program originally started to engage students with fresh foods, nutrition. However, the (grant) program has expanded and will be used to promote the county's local well-recognized orchards: 1) Kuipers Family Farm, 2) Goeberts Farm, and 3) Windy Acres Farm. Agriculture Committee Chairman Kenyon read the proclamation which recognized the apple orchard farmers of Kane County for providing fresh produce to the residents and students of Kane County.

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

B. ZONING PETITIONS**PETITION NO. 4599: Deerpath Associates, LLC (TPE IL KN07, LLC)**

Development Committee Chair Martin reported this proposal was approved by the Zoning Board of Appeals with 8 original stipulations; however, Stipulation No. 7, which required a highway dedication was withdrawn by the transportation department (and the stipulations were renumbered). Chair Martin clarified the Development Committee did vote in favor of Stipulations 1 thru 6, and No. 8. Questions about the right-of-way were raised which KDOT staff Tom Rickert addressed. Member Frasz reported the land was ideal, it was located across from a gun range, the soils were poor, and it was a good buffer project. He recommended approval. As for the number of panels, Petitioner, Mr. Mendelson, stated it would be determined during final engineering, but the solar field would cover 36 of the 41 acres with a 5 megawatt AC output.

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| RESULT: | ADOPTED BY ROLL CALL VOTE [UNANIMOUS] |
| MOVER: | John Martin, Board Member |
| SECONDER: | Drew Frasz, Board Member |
| AYES: | Deborah Allan, Mavis Bates, Dale Berman, David Brown, Mark Davoust, Ron Ford, Drew Frasz, Michelle Gumz, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Kenneth C. Shepro, Monica Silva, Cheryl Strathmann, Clifford Surges, Vern Tepe, Todd Wallace, Barbara Wojnicki |

C. APPOINTMENTS

D. COMMITTEE UPDATES

Jobs Chairman Ford announced that following this week's Jobs Committee meeting, a second round table discussion on economic development will be held. Energy and Environmental Committee Chair Bates reported the committee toured the LRS Municipal Recycling Facility which was enlightening. Administration Committee Chair Kious reminded the board to attend tomorrow's Admin meeting which will address the county's space needs and buildings assessment report.

E. RESOLUTIONS/ORDINANCES

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

Madam Chair asked if anyone would like to remove an item from the Consent Agenda. Hearing no requests, she asked for a motion to approve the Consent Agenda as presented.

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| RESULT: | APPROVED BY ROLL CALL VOTE [UNANIMOUS] |
| MOVER: | Kenneth C. Shepro, Board Member |
| SECONDER: | Mark Davoust, Board Member |
| AYES: | Deborah Allan, Mavis Bates, Dale Berman, David Brown, Mark Davoust, Ron Ford, Drew Frasz, Michelle Gumz, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Kenneth C. Shepro, Monica Silva, Cheryl Strathmann, Clifford Surges, Vern Tepe, Todd Wallace, Barbara Wojnicki |

- Res. #22 - 349 Authorizing the Use of State and Local Fiscal Recovery Funds for Invoices from Baker Tilley for Additional Audit Services Required for the American Rescue Plan
- Res. #22 - 350 Authorizing the Use of State and Local Fiscal Recovery Funds Pursuant to the American Rescue Plan Act to Fund the Purchase of Laptops and Webcams for the Kane County Public Defender's Office
- Res. #22 - 351 Authorizing the Use of State and Local Fiscal Recovery Funds for Invoice from Kane County Information Technologies Department for ARP Program Manager Wall Monitor, Materials, and Installation
- Res. #22 - 352 Approving Invoices from Ernst & Young LLP for Professional Services Rendered from 05/01/2022 to 05/31/2022
- Res. #22 - 353 Authorizing the Use of State and Local Fiscal Recovery Funds for Invoice from Submittable Holdings, INC. for Web Based Grant Management Portal Hosting Services Rendered from 9/28/2022 To 9/28/2023
- Res. #22 - 354 Authorizing the Selection of a Consulting Firm and Agreement for Professional Services of the Consulting Firm for the Federal Emergency Management Agency Public Assistance Program and Other Federal or State Grant Programs that Respond to the Economic and Public Health Impacts of the COVID-19 Public Health Emergency
- Ord. #22 - 355 Amendment To The Kane County Code, Chapter 25, Zoning Ordinance Regarding Farm and Local Food Text Amendments for the Unincorporated Areas of Kane County

- Ord. **#22 - 356** Amending the Kane County Code Chapter 23 - Wells and Water Supply
- Res. **#22 - 357** Authorizing Budget Adjustments to the Motor Fuel Tax Debt Service Fund #620 and Motor Fuel Tax Fund #302
- Res. **#22 - 358** Authorizing Budget Adjustments to the Transit Sales Tax Debt Service Fund #621 and Transportation Sales Tax Fund #305
- Res. **#22 - 359** Approving FY22 Budget Adjustment for Correction of Long Meadow Debt Service Accounting
- Res. **#22 - 360** Authorizing Creation of Sheriffs Vehicle and Equipment Fund 128 and Related FY22 Budget Adjustment
- Res. **#22 - 361** Authorizing Roll Over of Funds and Amending 2022 Fiscal Year Budget - Circuit Clerk's Office
- Res. **#22 - 362** Authorizing Acceptance of Grant from Children's Advocacy Centers of Illinois by the Kane County State's Attorney's Office Child Advocacy Center and Authorizing Corresponding Budget Adjustment
- Res. **#22 - 363** Authorizing Carryover to FY22 of unspent FY21 Budget for Adult Justice Center and Judicial Center Camera System
- Res. **#22 - 344** Authorizing a Contract with Wellpath for Detainee Medical Services
- Res. **#22 - 364** Authorizing a Contract for Food, Laundry, and Commissary Service at the Kane County Adult Justice Center
- Res. **#22 - 365** Authorizing Voya, Inc. as Kane County's 457(b) Deferred Compensation Plan Recordkeeper
- Res. **#22 - 366** Authorizing Expenditure of Funds for Multi-Function Copier Devices and Service Solutions and Print Goods and Service
- Res. **#22 - 367** Authorizing Expenditure of Funds for Online Marketplace and Maintenance, Repair and Operations (MRO) Supplies & Equipment
- Res. **#22 - 368** Authorizing Expenditure of Funds for Network Storage and Services
- Res. **#22 - 369** Authorizing Expenditure of Funds for Copiers, Printers, and related services
- Res. **#22 - 370** Authorizing Expenditure of Funds for Copiers and Printers and Managed Print Solutions and Related Services
- Res. **#22 - 326** Authorizing a Contract Extension for Kane County Electrical Services
- Res. **#22 - 371** Authorizing Capital Projects from the Capital Fund
- Res. **#22 - 372** Authorizing the Purchase of Gasoline and Diesel Fuel for Division of Transportation, Sheriff's Office, Building Management, and Other Intergovernmental Agencies (Bid 22-045)
- Res. **#22 - 373** Authorization to Enter Into a Contract Extension for Audit Services
- Res. **#22 - 374** Authorizing Purchase of COVID-19 Testing Kits
- Res. **#22 - 375** Approving an IGA for Curbside Collection of Waste, Recycling and Organics in Unincorporated Blackberry Township

- Res. #22 - 376 Approving a Contract with Illinois-Indiana Sea Grant for the Kane County Water Conservation Educational Program
- Res. #22 - 377 Approval of the Amount of Bond for County Clerk
- Res. #22 - 378 Approval of the Amount of Bond for County Treasurer and County Collector
- Res. #22 - 379 Approving August 2022 Claims Paid
- Res. #22 - 380 Recognizing Voter Outreach Partners for their Continued Support and Participation
- Res. #22 - 381 Approving Adopt-A-Highway Program Applicants
- Res. #22 - 382 Approving a Contract for Maintenance Services with H&H Electric, Co. of Franklin Park, Illinois for the 2023, 2024 & 2025 Electrical Maintenance Contract, Kane County Section No. 23-00000-01-GM
- Res. #22 - 383 Approving Contract for Construction with Geneva Construction Company of Aurora, Illinois for Montgomery Road at Virgil Gilman Trail, Kane County Section No. 20-00524-01-SP
- Res. #22 - 384 Approving an Appropriation for the City of Elgin's Randall Road at Alft Lane Intersection Improvements

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

- Res. #22-385 Authorizing Execution of Grant Agreement 420022 with the State of Illinois, Criminal Justice Information Authority

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| RESULT: | ADOPTED BY ROLL CALL VOTE [UNANIMOUS] |
| MOVER: | Jarett Sanchez, Board Member |
| SECONDER: | Dale Berman, Board Member |
| AYES: | Deborah Allan, Mavis Bates, Dale Berman, David Brown, Mark Davoust, Ron Ford, Drew Frasz, Michelle Gumz, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Kenneth C. Shepro, Monica Silva, Cheryl Strathmann, Clifford Surges, Vern Tepe, Todd Wallace, Barbara Wojnicki |

- Res. #22 - 386 Authorizing Renewal and Amendment No. 1 to Intergovernmental Agreement Between the County of Kane and the Child Advocacy Center of Kane County and the Board of Trustees of the University of Illinois

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| RESULT: | ADOPTED BY ROLL CALL VOTE [UNANIMOUS] |
| MOVER: | Bill Lenert, Board Member |
| SECONDER: | Barbara Wojnicki, Board Member |
| AYES: | Deborah Allan, Mavis Bates, Dale Berman, David Brown, Mark Davoust, Ron Ford, Drew Frasz, Michelle Gumz, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Kenneth C. Shepro, Monica Silva, Cheryl Strathmann, Clifford Surges, Vern Tepe, Todd Wallace, Barbara Wojnicki |

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

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| RESULT: | ADOPTED BY ROLL CALL VOTE [UNANIMOUS] |
| MOVER: | Kenneth C. Shepro, Board Member |
| SECONDER: | Chris Kious, Board Member |
| AYES: | Deborah Allan, Mavis Bates, Dale Berman, David Brown, Mark Davoust, Ron Ford, Drew Frasz, Michelle Gumz, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Kenneth C. Shepro, Monica Silva, Cherryl Strathmann, Clifford Surges, Vern Tepe, Todd Wallace, Barbara Wojnicki |

7. EXECUTIVE SESSION

Madam Chair entertained a motion to go into closed session at 11:03 a.m. to discuss settlement of claims and pending litigation.

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| RESULT: | APPROVED BY ROLL CALL VOTE [UNANIMOUS] |
| MOVER: | Jarett Sanchez, Board Member |
| SECONDER: | Clifford Surges, Board Member |
| AYES: | Deborah Allan, Mavis Bates, Dale Berman, David Brown, Mark Davoust, Ron Ford, Drew Frasz, Michelle Gumz, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Kenneth C. Shepro, Monica Silva, Cherryl Strathmann, Clifford Surges, Vern Tepe, Todd Wallace, Barbara Wojnicki |

8. Return to Open Session

Madam Chair asked for a motion to return to open session at 11:16 a.m.

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|------------------|---|
| RESULT: | APPROVED BY ROLL CALL [23 TO 0] |
| MOVER: | Mark Davoust, Board Member |
| SECONDER: | Mavis Bates, Board Member |
| AYES: | Deborah Allan, Mavis Bates, Dale Berman, David Brown, Mark Davoust, Ron Ford, Drew Frasz, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Kenneth C. Shepro, Monica Silva, Cherryl Strathmann, Clifford Surges, Vern Tepe, Todd Wallace, Barbara Wojnicki |
| AWAY: | Michelle Gumz |

9. OPEN SESSION

Roll call followed:

Present: Allan*, Bates, Berman, Brown, Davoust, Ford, Frasz, Gumz*, Iqbal*, Kenyon, Kious, Koppie*, Lenert, Lewis, Martin, Molina*, Sanchez, Shepro, Silva*, Strathmann, Surges, Tepe, Wallace, Wojnicki. Absent: None.

10. Approval of Settlement in Case 13CV3748

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|------------------|--|
| RESULT: | APPROVED BY ROLL CALL [UNANIMOUS] |
| MOVER: | Clifford Surges, Board Member |
| SECONDER: | Chris Kious, Board Member |
| AYES: | Deborah Allan, Mavis Bates, Dale Berman, David Brown, Mark Davoust, Ron Ford, Drew Frasz, Michelle Gumz, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Kenneth C. Shepro, Monica Silva, Cherryl Strathmann, Clifford Surges, Vern Tepe, Todd Wallace, Barbara Wojnicki |

Madam Chair entertained a motion to adjourn the meeting. Motion by Kenyon, second by Frasz to adjourn the meeting. Motion passed unanimously by voice vote.

This meeting was adjourned at 11:20 AM.

Celeste Weilandt
Recording Secretary



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

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

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

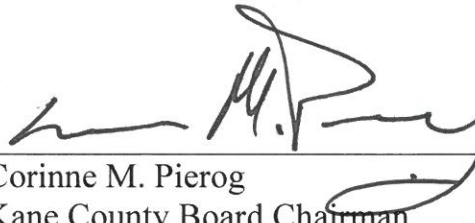
WHEREAS, apple orchards and the Great Apple Crunch are pillars of Farm to School Programs in Kane County and across the country, introducing students to fresh fruits grown locally and encouraging educational experiences through on-farm field trips and nutrition-focused curricula; and

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

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

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

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



Corinne M. Pierog
Kane County Board Chairman



The Great Lakes Great Apple Crunch



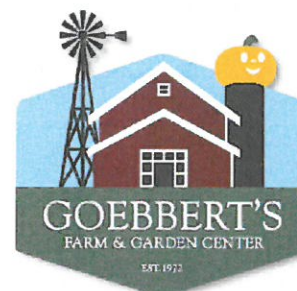
What is the Crunch?

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

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

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

Where can you get fresh apples in Kane County?



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



ZONING PETITION EXECUTIVE SUMMARY

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

Committee Flow: County Development Committee, County Board

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

Summary:

Petition #4599

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BLACKBERRY TOWNSHIP

Deerpath Associates, LLC (TPE IL KN07, LLC)

0N958 Route 47, (11-07-200-004 & 11-07-400-004), Blackberry Township

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

Resource Management

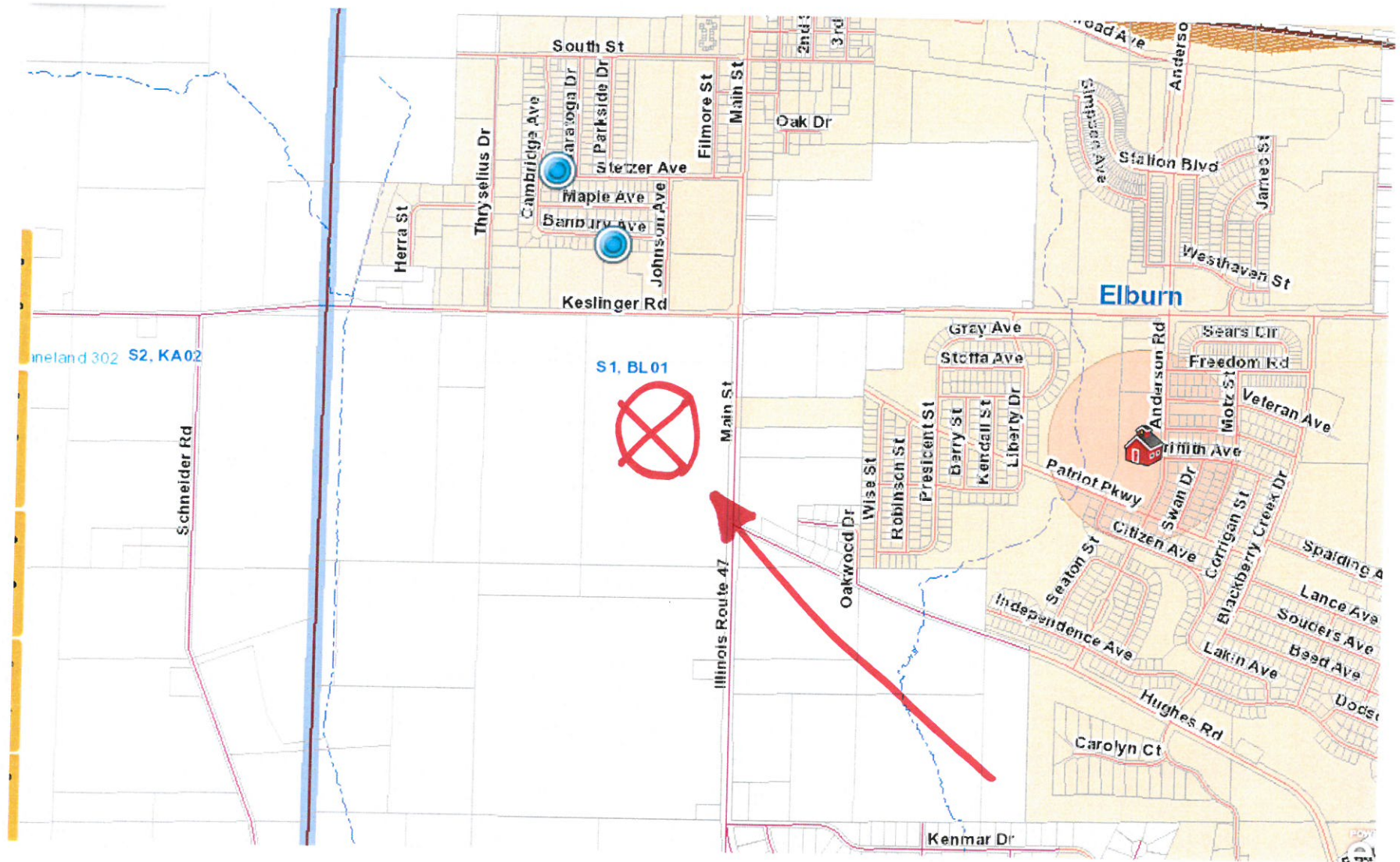
Neighboring property owners

Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulations:

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

Development Committee: Approved with the recommended stipulations



STATE OF ILLINOIS
COUNTY OF KANE

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

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

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

COMMENCING AT THE NORTHWEST CORNER OF THE EAST ½ OF SECTION 7, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE NORTH 89°55'02" EAST ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 7, A DISTANCE OF 1027.83 FEET TO A POINT ON THE WESTERLY LINE OF LANDS NOW OR FORMERLY OF DEERPATH ASSOCIATES LLC; THENCE SOUTH 0°19'31" WEST ALONG SAID WESTERLY LINE A DISTANCE OF 48.13 FEET, TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED SPECIAL USE AREA; THENCE THROUGH THE SAID LANDS NOW OR FORMERLY OF DEERPATH ASSOCIATES LLC THE FOLLOWING SEVEN COURSES AND DISTANCES: THENCE SOUTH 89°46'00" EAST A DISTANCE OF 91.78 FEET TO A POINT; 2. THENCE SOUTH 0°11'50" EAST A DISTANCE OF 1056.19 FEET TO A POINT; 3. THENCE SOUTH 89°54'30" EAST A DISTANCE OF 168.12 FEET TO A POINT; 4. THENCE SOUTH 0°05'30" WEST A DISTANCE OF 142.38 FEET TO A POINT; 5. THENCE NORTH 89°49'58" EAST A DISTANCE OF 733.44 FEET TO A POINT; 6. THENCE SOUTH 0°05'40" WEST A DISTANCE OF 704.63 FEET TO A POINT; 7. THENCE SOUTH 0°05'30" WEST A DISTANCE OF 1023.18 FEET TO A POINT ON THE SOUTHERLY LINE OF SAID LANDS NOW OR FORMERLY OF DEERPATH ASSOCIATES LLC, AND BEING 330 FEET SOUTH OF THE NORTH LINE OF THE SOUTHEAST ¼ OF SAID SECTION 7; THENCE ALONG THE SAID SOUTHERLY LINE OF LANDS OF DEERPATH ASSOCIATES LLC NORTH 89°44'22" WEST A DISTANCE OF 1010.54 FEET TO THE SOUTHWEST CORNER OF SAID LANDS NOW OR FORMERLY OF DEERPATH ASSOCIATES LLC; THENCE ALONG THE SAID WESTERLY LINE OF LANDS NOW OR FORMERLY OF DEERPATH ASSOCIATES LLC NORTH 0°19'31" EAST A DISTANCE OF 2920.33 FEET TO THE POINT OR PLACE OF BEGINNING. The property is located at 0N958 Route 47.

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

5. Plantings within the development will not interfere with drain tiles.
 6. The owner shall demonstrate that the right of way along Keslinger Road is 60 feet from centerline at the proposed entrance to the site.
 7. The owner shall dedicate an 85 foot half right of way along Route 47, to the County of Kane.
 8. The permittee shall obtain a temporary construction access permit from KDOT prior to any work on site.
-
- 2) That the zoning maps of Kane County, Illinois be amended accordingly.
 - 3) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on October 11, 2022

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

Corinne Pierog
Chairman, County Board
Kane County, Illinois

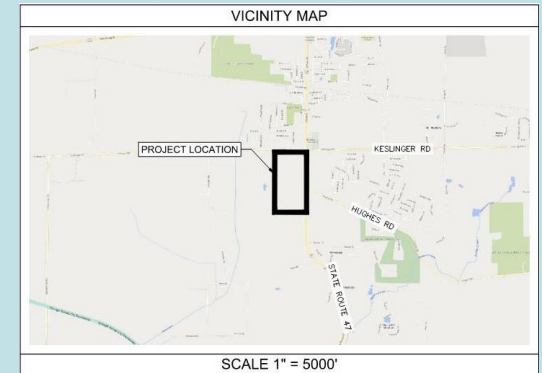
Kimley»»Horn

TurningPoint Energy
TPE IL KN07, LLC
Kane County

Presenter: Cal Carlson
Date: September 2022

Site Plan

Kimley»Horn



SITE DATA TABLE

| | |
|----------------------------|--|
| PIN # | 11-07-200-004, 11-07-400-004 |
| PROPERTY OWNER | DEERPATH ASSOCIATES LLC |
| SITE ADDRESS | 18 S FIFTH ST GENEVA, IL, 60134 |
| LEGAL DESCRIPTION | THAT PART OF THE EAST 1/2 OF SECTION 7, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN BLACKBERRY TOWNSHIP, KANE COUNTY, ILLINOIS |
| ZONING JURISDICTION | KANE COUNTY |
| ZONING | F DISTRICT - FARMING |
| CURRENT LAND USE | 94% FARMLAND, 5% NON-AGRICULTURE, 1% HOMESTEAD |
| PROPOSED USE | SOLAR ENERGY SYSTEM |
| TOTAL PARCEL AREA | 104 ± AC |
| PRELIMINARY DISTURBED AREA | 41 ± AC |
| PRELIMINARY FENCED AREA | 34 ± AC |
| RIGHT OF WAY SETBACK | 35' |
| PROPERTY LINE SETBACK | 10' |

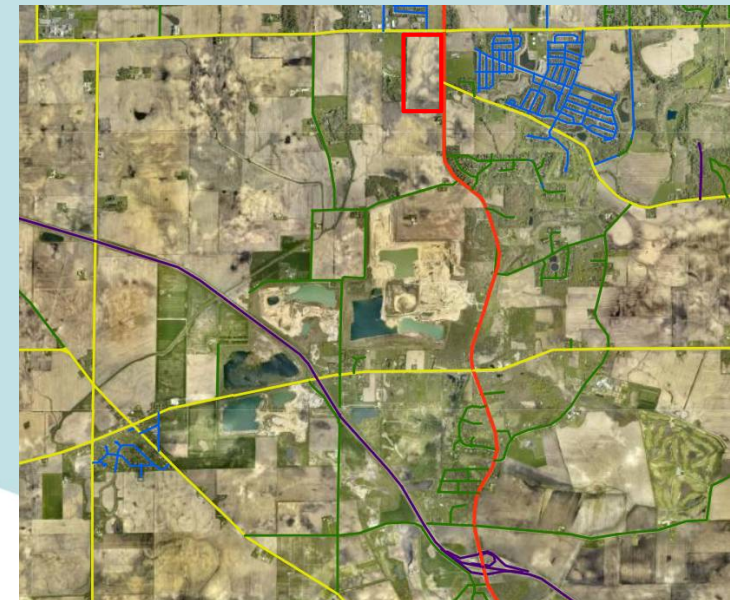
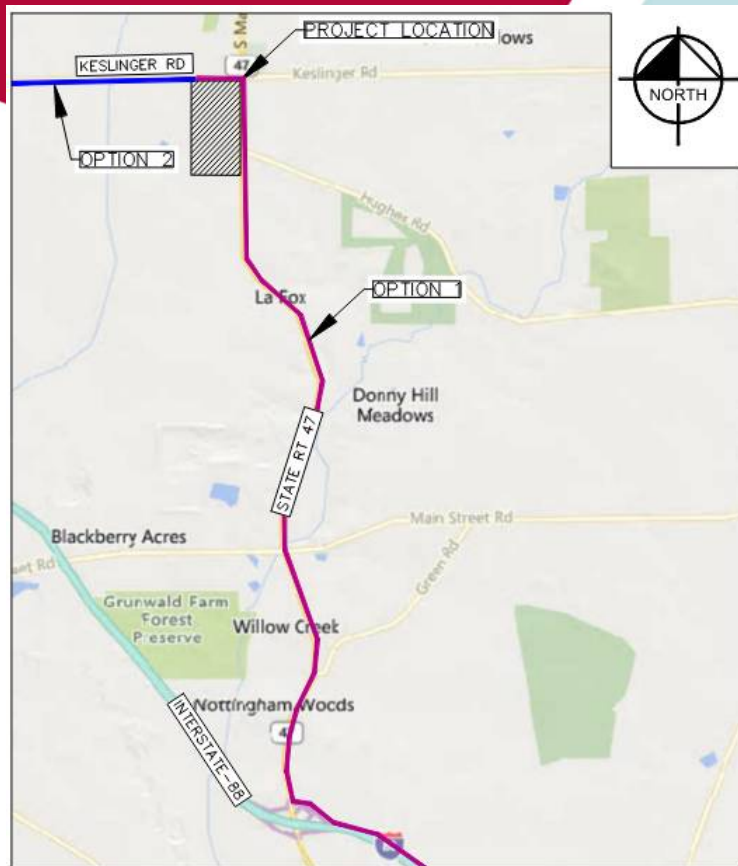
*ZONING SITE PLAN IS BEING SUBMITTED FOR SPECIAL USE PERMIT TO CONSTRUCT/OPERATE A SOLAR ENERGY SYSTEM

LEGEND

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

Transportation & Access Plan

Kimley»Horn

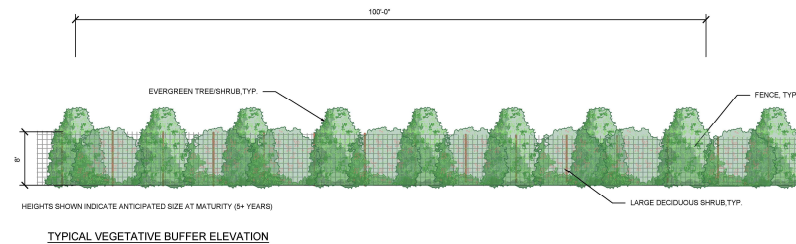
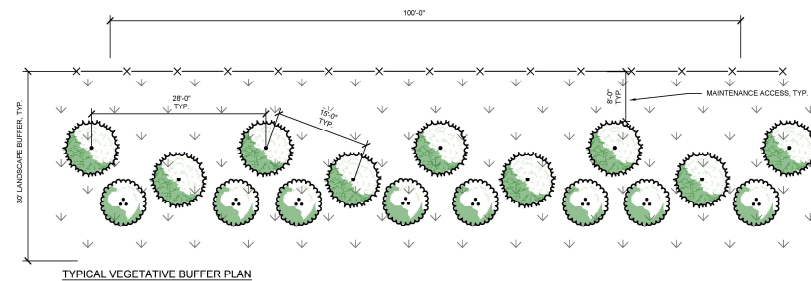


IL Road Jurisdiction

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

Landscape/Buffers

Kimley»Horn



Stormwater/Ground Cover

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

Kimley»Horn

Hydrologic Response of Solar Farms

Lauren M. Cook, S.M.ASCE¹; and Richard H. McCuen, M.ASCE²

Abstract: Because of the benefits of solar energy, the number of solar farms is increasing; however, their hydrologic impacts have not been studied. The goal of this study was to determine the hydrologic effects of solar farms and examine whether or not storm-water management is needed to control runoff volumes and rates. A model of a solar farm was used to simulate runoff for two conditions: the pre- and postpanelled conditions. Using sensitivity analyses, modeling showed that the solar panels themselves did not have a significant effect on the runoff volumes, peaks, or times to peak. However, if the ground cover under the panels is gravel or bare ground, owing to design decisions or lack of maintenance, the peak discharge may increase significantly with storm-water management needed. In addition, the kinetic energy of the flow that drains from the panels was found to be greater than that of the rainfall, which could cause erosion at the base of the panels. Thus, it is recommended that the grass beneath the panels be well maintained or that a buffer strip be placed after the most downgradient row of panels. This study, along with design recommendations, can be used as a guide for the future design of solar farms. DOI: 10.1061/(ASCE)1084-0699(2013)536:541(536-541). © 2013 American Society of Civil Engineers.

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

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

Introduction

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

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

draining from the edge of the panels is sufficient to cause erosion of the soil below the panels, especially where the maintenance roadways are bare ground.

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

Model Development

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

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

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

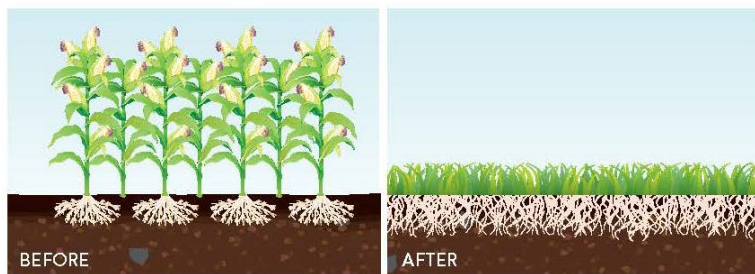
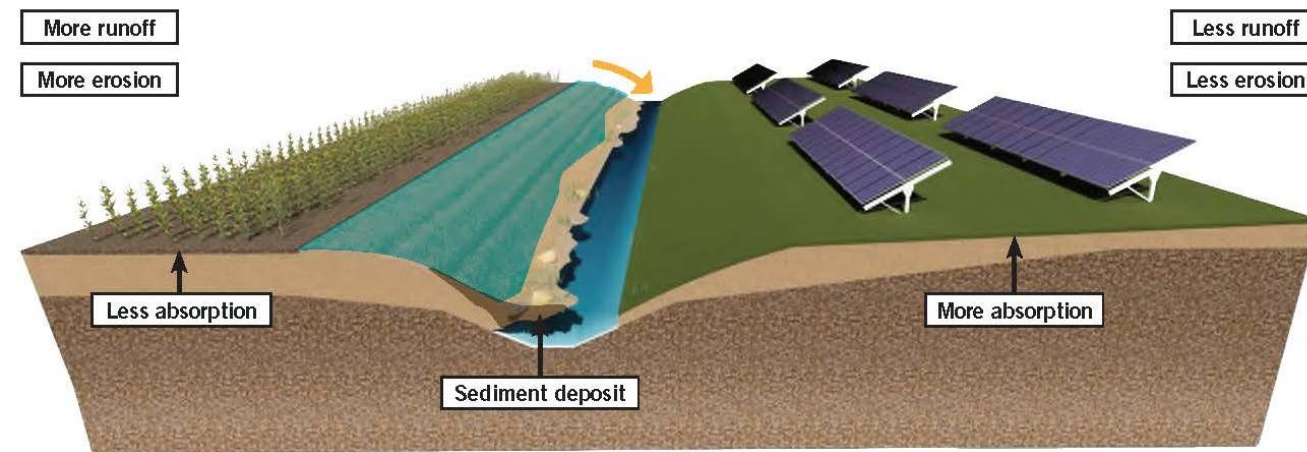
¹Research Assistant, Dept. of Civil and Environmental Engineering, Univ. of Maryland, College Park, MD 20742-3021.

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

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

Stormwater/Ground Cover

AGRICULTURAL FIELDS VS. SOLAR FIELD (BEFORE) (AFTER)



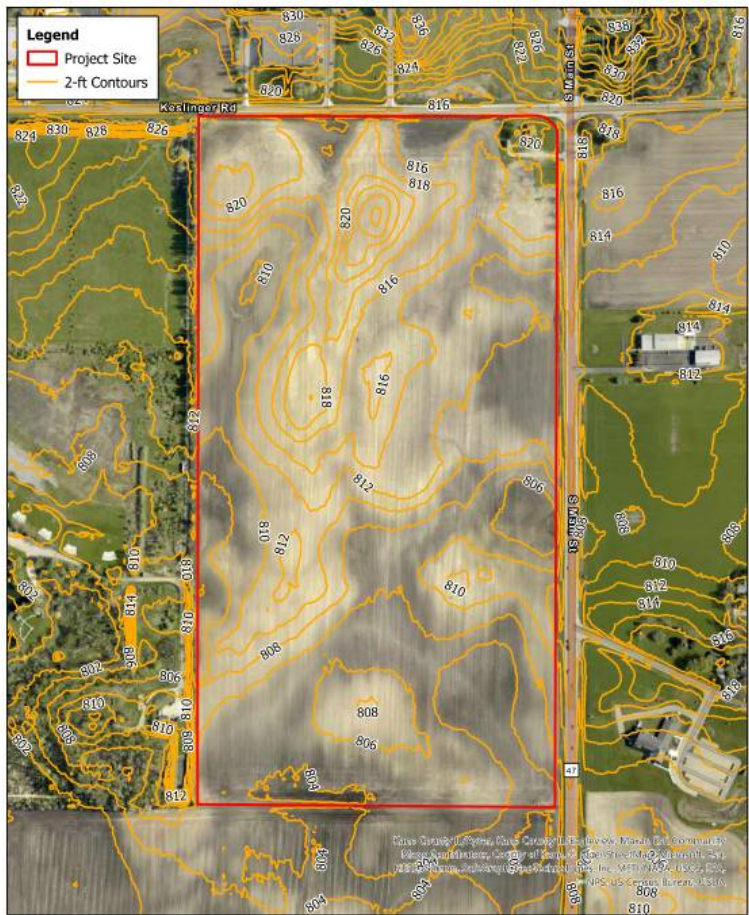
Kimley»Horn

Stormwater/Ground Cover



Kimley»Horn

Draintile



Decommissioning Plan

- **Project Components**

- PV Equipment
- Internal Power Collection System
- Earthwork
- Roads
- Fence

- **Project Decommission and Recycles**

- Permits
- PV Equipment Removal and Recycling
- Internal Power Collection System
- Roads
- Fencing
- Landscaping
- Site Restoration

- **Decommission Costs and Financial Assurance**

- AIMA

Environmental Overview

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



Land Use Opinion Report (LUO)

| | |
|-----------------------------|--|
| Identify | <ul style="list-style-type: none">• Per the requirements of Kane County, the Applicant submitted a request for a Land Use Opinion (LUO) screening with the Kane-DuPage County Soil and Water Conservation District (SWCD).• The SWCD approved the LUO on August 23, 2022 and a copy is included in the application. |
| Evaluate | <ul style="list-style-type: none">• The report noted a LESA score of 74 out of 300 which places the land within the Low Rating for Protection. |
| Avoid and/or Protect | <ul style="list-style-type: none">• Land taken out of agricultural production and used for the purpose of a solar farm can have beneficial effects on soil health and surface water quality leaving the site.• The Solar Farm is a temporary use and can be returned to its original use or an alternative use. |



Wetlands and Waters

| | |
|------------------------------|--|
| Identify | <ul style="list-style-type: none">• A Level 1 (Desktop) Wetland Investigation was completed in August 2022.• FEMA Designated 100-year floodplains are not located within the Project area.• Additional wetland delineations investigations are planned to occur prior to final engineering |
| Evaluate | <ul style="list-style-type: none">• Evaluation of potential impacts to wetlands and waters.• Per Level 1 Wetland Investigation, wetlands may be present on site. |
| Avoid and/or Minimize | <ul style="list-style-type: none">• At this time, federally jurisdictional wetlands are not anticipated to be impacted by the project.• If impacts are necessary, the Project will consult with the U.S. Army Corps of Engineers (USACE) to determine whether a permit is required. |



Wildlife Federally Protected

| | |
|------------------------------|--|
| Identify | <ul style="list-style-type: none">• An Environmental Constraints Study was completed in August 2022 |
| Evaluate | <ul style="list-style-type: none">• USFWS IPAC Database showed the federally listed species that may be present within the project study area include the Rusty Patched Bumblebee, Northern Long-Eared Bat, Eastern Prairied Fringed Orchid, and Monarch Butterfly• No preferred habitat was identified within the project area |
| Avoid and/or Minimize | <ul style="list-style-type: none">• Given the highly disturbed/agricultural nature of the project study area, impacts to the Eastern Prairie fringed orchid are not anticipated.• The Project will be designed such that no federally listed species are significantly impacted. |



Wildlife State Protected

| | |
|------------------------------|--|
| Identify | <ul style="list-style-type: none">• An Environmental Constraints Study was completed in July 2022 |
| Evaluate | <ul style="list-style-type: none">• The Applicant submitted an Ecological Compliance Assessment Tool (EcoCat) request to the Illinois Department of Natural Resources (IDNR) to determine if the state had records of state protected species in the project area.• The IDNR Consultation Letter was received and is included in the application. |
| Avoid and/or Minimize | <ul style="list-style-type: none">• The IDNR evaluated the site and determined adverse effects to state protected resources (Elburn Forest Preserve INAI Site and Common Moorhen) are unlikely. Subsequently, consultation was terminated. |



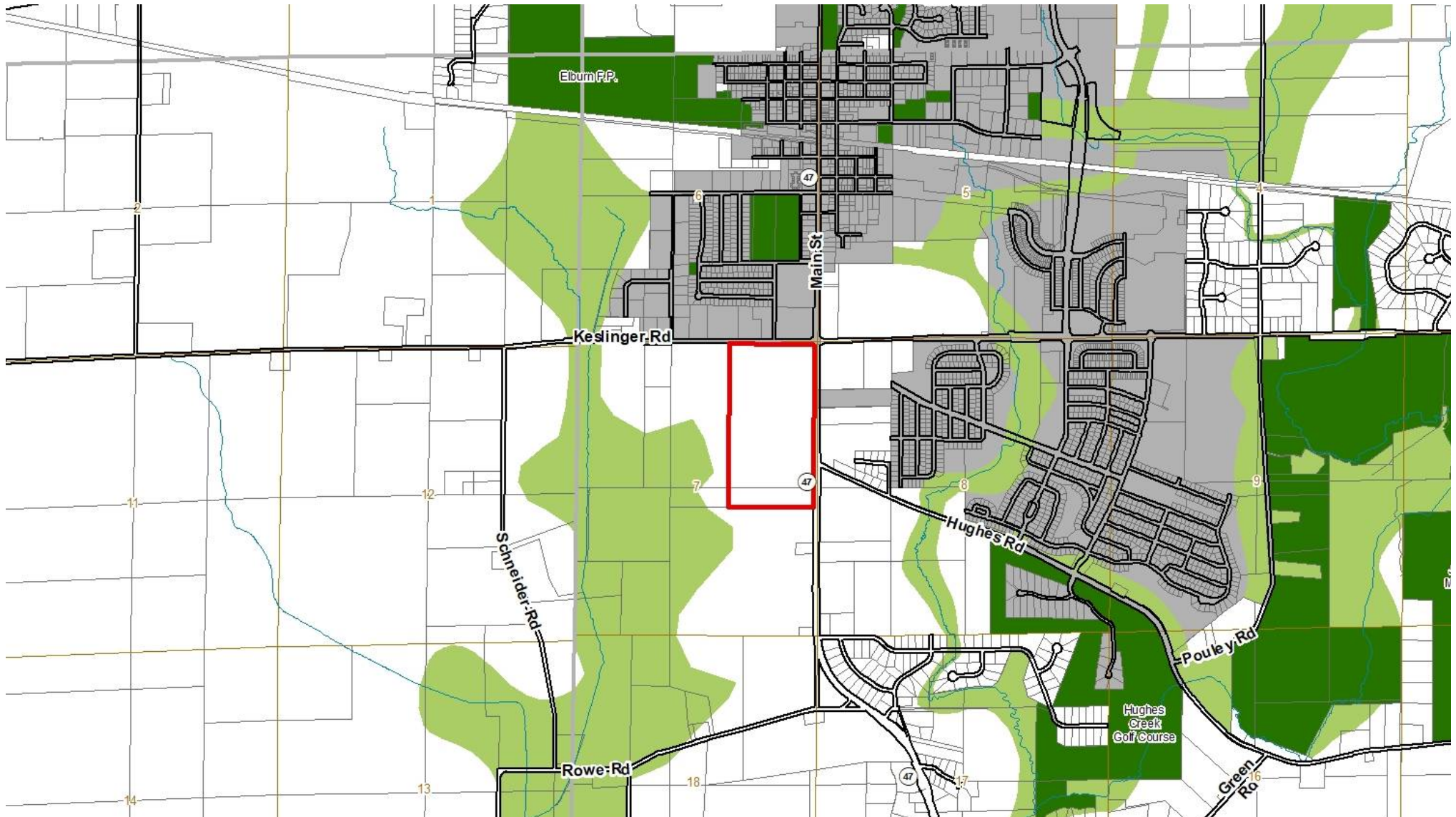
Cultural Resources

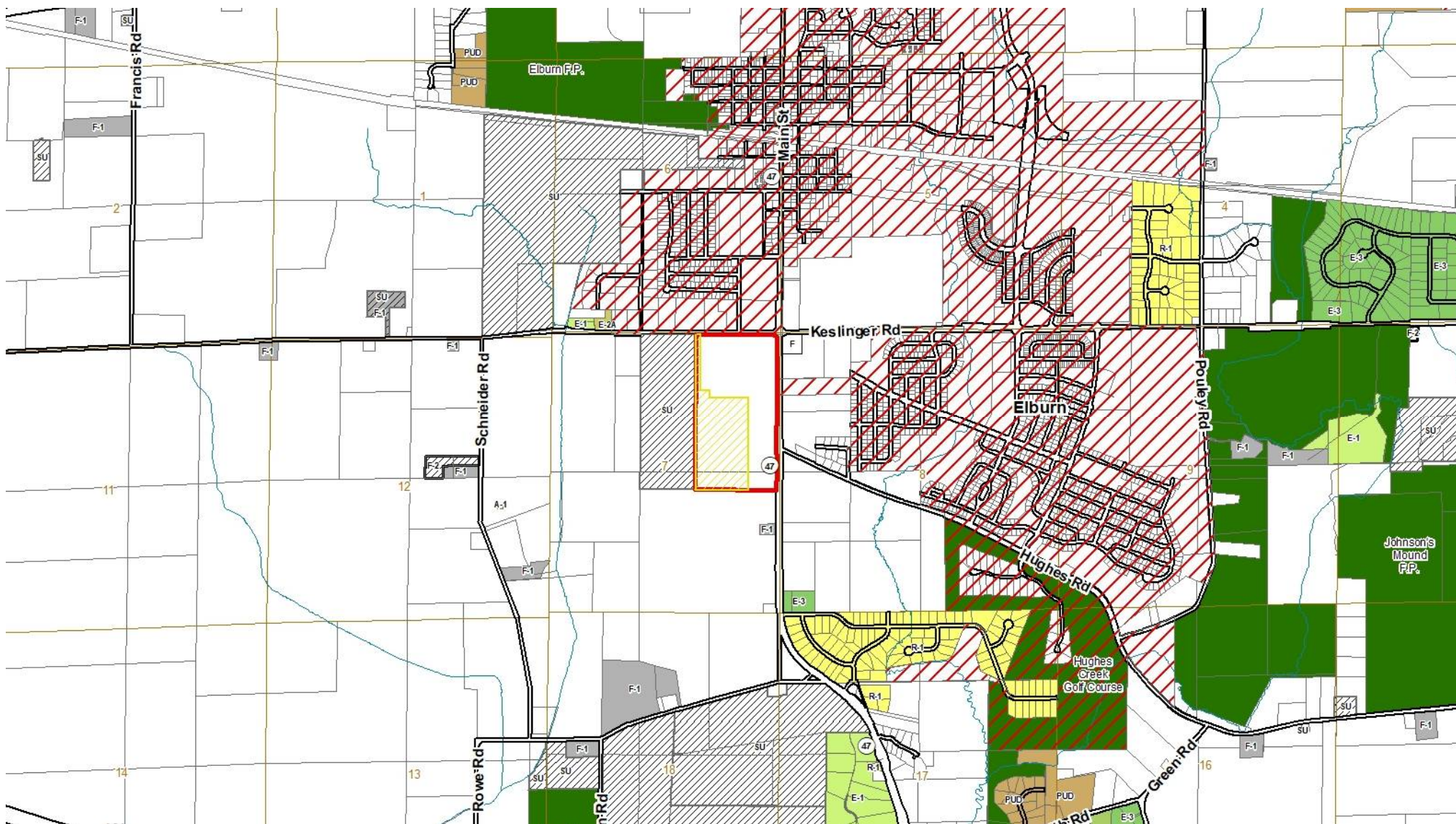
| | |
|------------------------------|--|
| Identify | <ul style="list-style-type: none">• A preliminary cultural resource study was completed as part of the Environmental Constraints Study (August 2022).• The Project formally submitted for consultation to the Illinois State Historic Preservation Office (IL SHPO) in August 2022. |
| Evaluate | <ul style="list-style-type: none">• A response letter was received from SHPO, this project is exempt, and an archaeological survey is not required under state law. |
| Avoid and/or Minimize | <ul style="list-style-type: none">• Due to this exemption, no further action is required. |

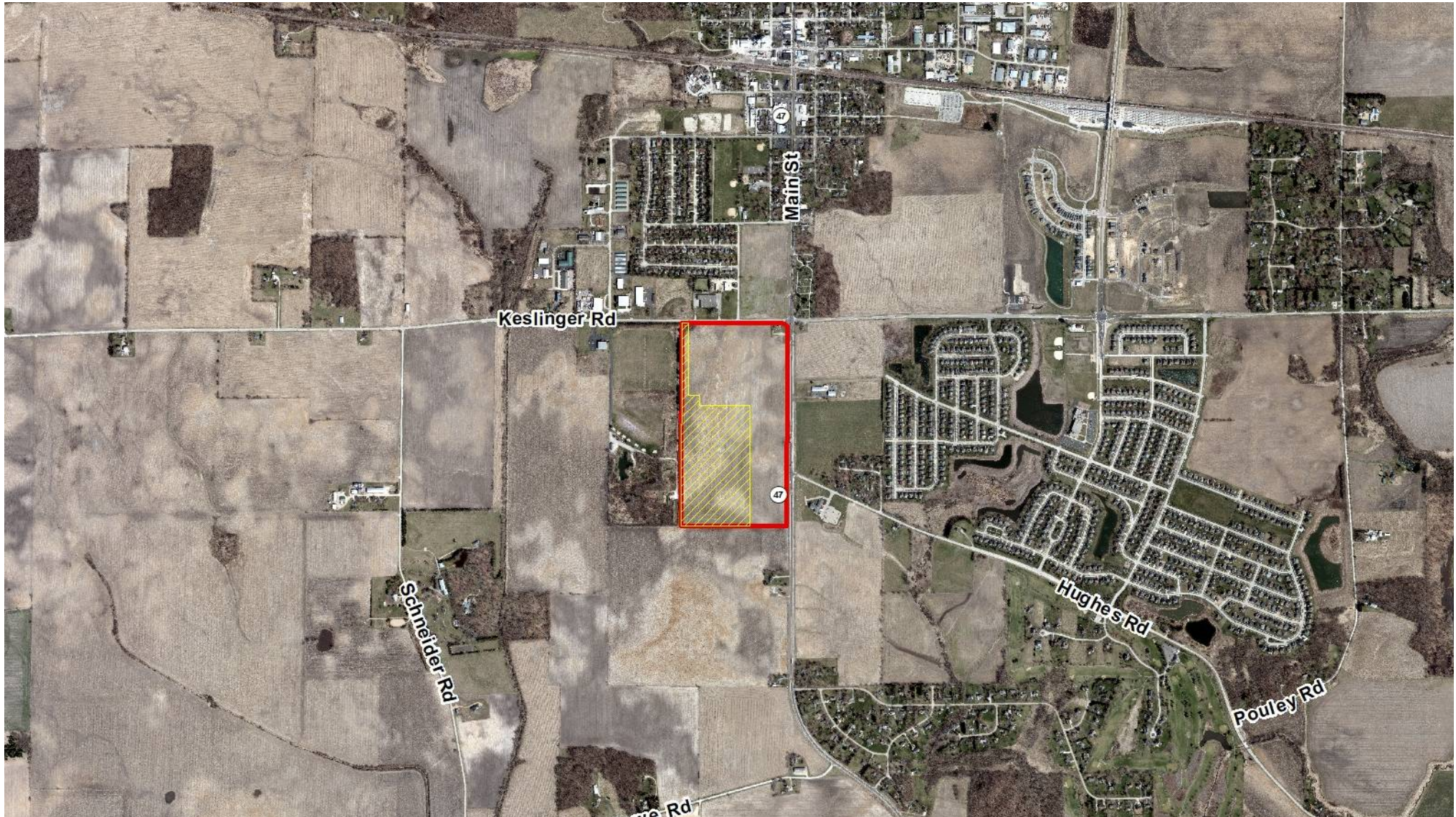
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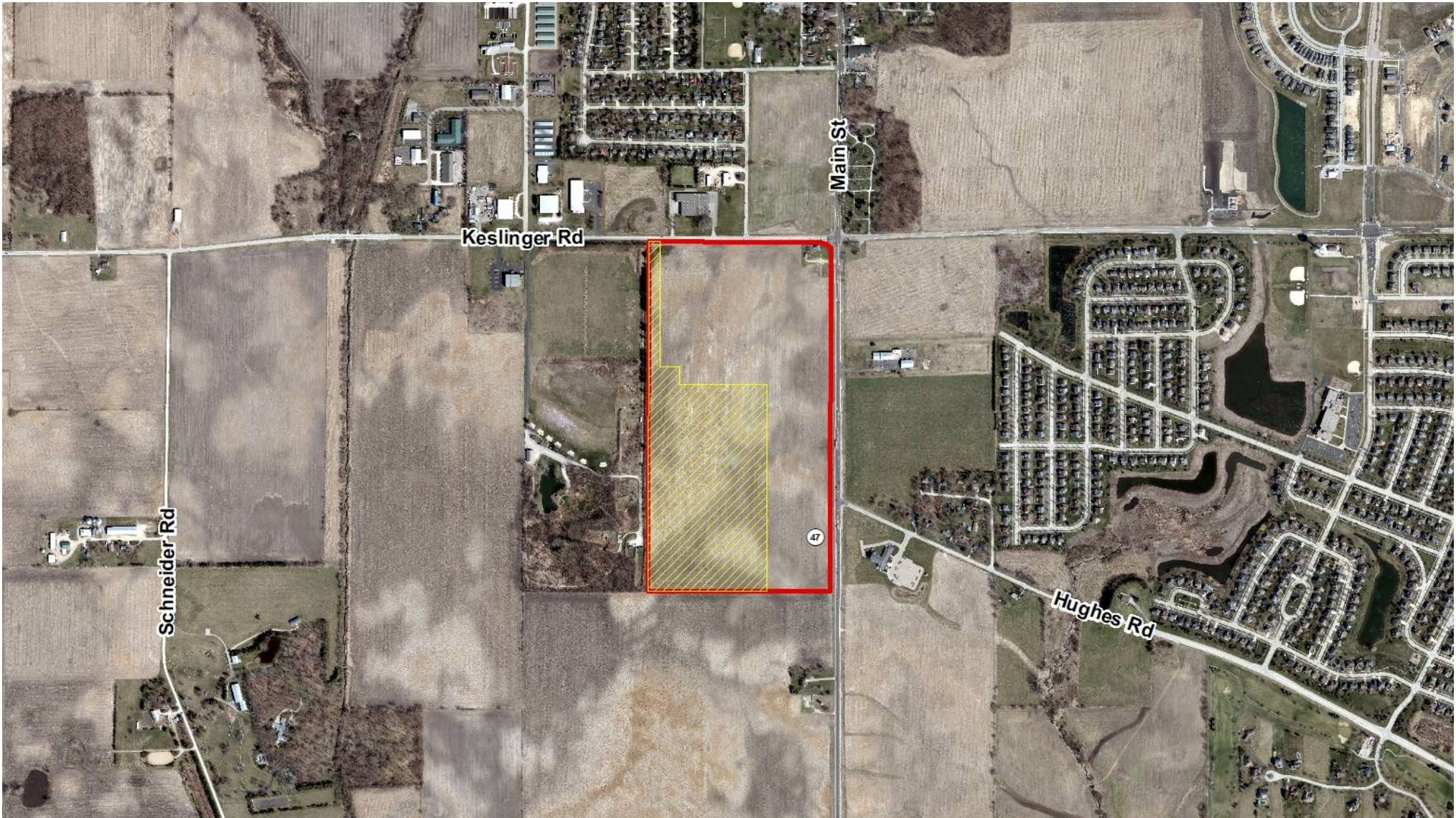
DEERPATH ASSOCIATES, LLC

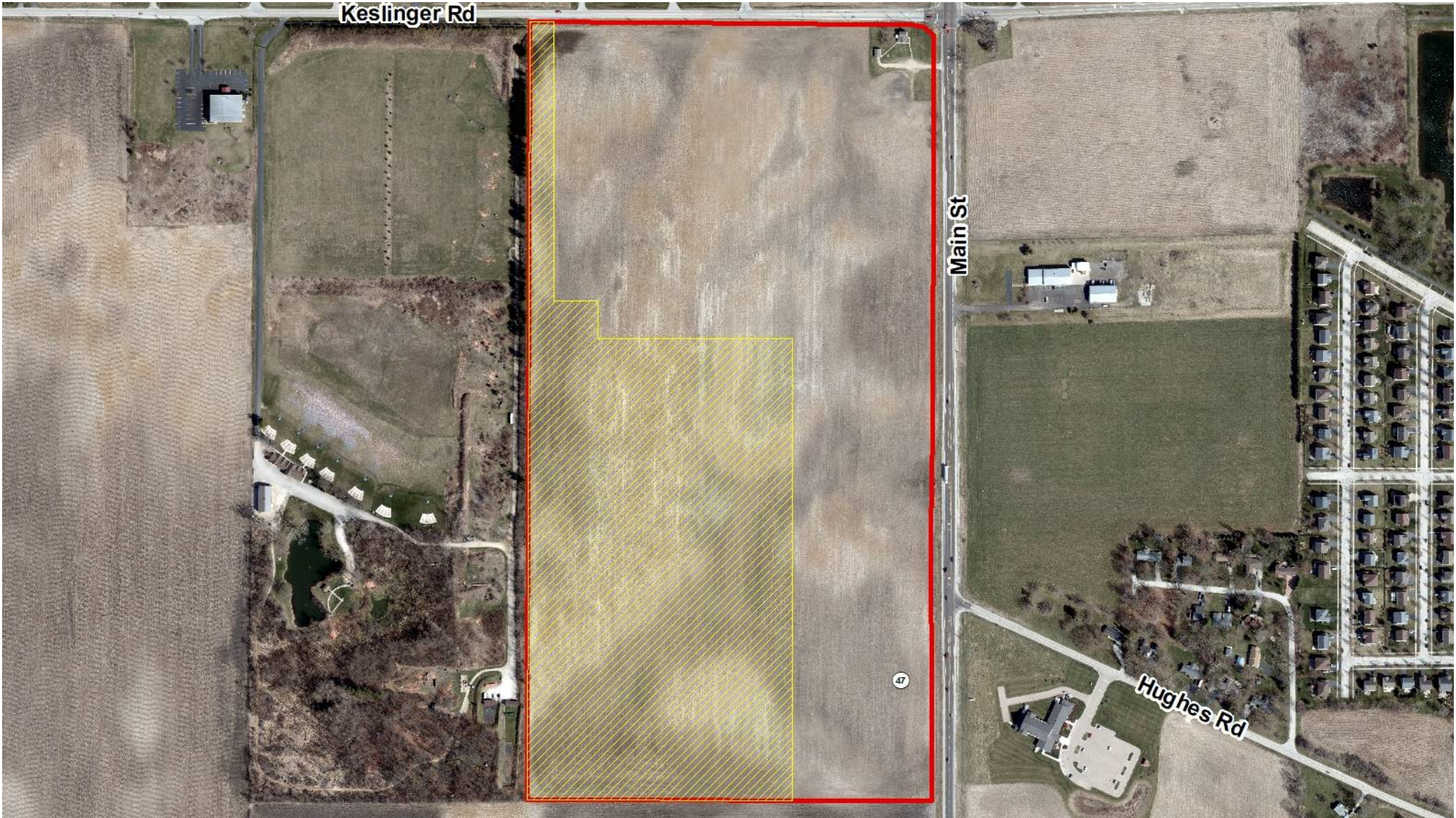
Requesting Special Use in the F-Farming District for a solar energy farm.











Deerpath Associates, LLC

Staff recommended stipulations :

Kane County Division of Transportation Department states the following:

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

Deerpath Associates, LLC

Staff recommended stipulations :

Kane County Water Resource Department states the following :

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

Deerpath Associates, LLC

Staff recommended comments:

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

Deerpath Associates, LLC

Regional Planning Commission: N/A

Zoning Board of Appeals: Approval with the recommended stipulations.

Development Committee: To be determined

Objections: Neighboring property owners



Executive Summary

Petition #5005

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

ARTICLE III: RULES AND DEFINITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ARTICLE VIII. FARMING DISTRICT

Sec. 8.1. F District–Farming.

8.1-1 Permitted Uses.

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

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

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

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

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

8.1-2 Special Uses.

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

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

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

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

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

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

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

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

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

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

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

8.3-2 Special Uses.

m. Agritourism, Intensive, as defined herein.

Sec. 8.2. F1 District–Rural residential.

8.2-2 Permitted Uses.

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

ARTICLE IX. RESIDENTIAL DISTRICTS

Sec. 9.1. El District–Estate.

9.1-1 Permitted Uses.

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

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

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

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

ARTICLE X. BUSINESS DISTRICTS

Sec. 10.2. B1 District-Business

10.2-1 Permitted Uses

y. Farmers Markets



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 349

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

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

Contact: Jarett Sanchez, 630.444.1224

Budget Information:

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

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 349

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

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

WHEREAS, the County of Kane has received a total of \$103,413,041 (One Hundred Three Million, Four Hundred Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA; and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use the SLFRF to defray costs associated with its response to the to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, pursuant to guidance published by the United States Department of the Treasury, the County's SLFRF may be used for administrative expenses involved in administering the County's ARPA program,

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

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

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

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

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

| Line Item | Line Item Description | Was personnel/item/service approved in original budget or a subsequent budget revision? | Are funds currently available for this personnel/item/service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|--|--|---|--|---|
| 355.800.66871.50130 355.800.66871.50150 | ARP Admin: audit services ARP Admin: Contractual Services | N | N | 355.800.668.85000 |

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

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

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

Vote:
[Unanimous]

22-10 Baker Tilley Invoice



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 350

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

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

Contact: Jarett Sanchez, 630.444.1224

Budget Information:

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

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 350

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

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

WHEREAS, the County of Kane has received a total of \$103,413,041 (One Hundred Three Million, Four Hundred Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA; and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use the SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

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

WHEREAS, by Resolution 22-156, the Kane County Board approved the recommended Spending Plan as proposed by the ARPC, which designates \$42,000,000 (Forty-Two Million Dollars) to be used for Kane County Department and Elected Office project requests; and

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

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

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

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

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

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

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

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

| Line Item | Line Item Description | Was personnel/item/service approved in original budget or a subsequent budget revision? | Are funds currently available for this personnel/item/service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|--------------------------|-------------------------------------|---|--|---|
| 355.800.66835.70000 0 | ARPA Administrative Needs: Computer | N | N | 355.800.668.85000 |

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

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

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

Vote:
[Unanimous]

22-10 Pub Def Office Eqmnt

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

Rachele Conant
PUBLIC DEFENDER



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

September 26, 2021

Dear Selection Committee Members

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

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

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

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

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

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

Sincerely

Rachele Conant

Rachele Conant
Kane County Public Defender

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

Rachele Conant
PUBLIC DEFENDER



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

September 26, 2021

Dear Selection Committee Members

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

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

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

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

Sincerely

Rachele Conant

Rachele Conant
Kane County Public Defender



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 351

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

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

Contact: Jarett Sanchez, 630.444.1224

Budget Information:

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

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 351

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

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

WHEREAS, the County of Kane has received a total of \$103,413,041 (One Hundred Three Million, Four Hundred Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA; and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use the SLFRF to defray costs associated with its response to the to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, pursuant to guidance published by the United States Department of the Treasury, the County's SLFRF may be used for administrative expenses involved in administering the County's ARPA program,

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

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

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

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

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

| Line Item | Line Item Description | Was personnel/item/service approved in original budget or a subsequent budget revision? | Are funds currently available for this personnel/item/service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|---------------------|------------------------------|---|--|---|
| 355.800.66871.60070 | ARP Admin: computer hardware | N | N | 355.800.668.85000 |

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

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

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

Vote:

[Unanimous]

22-10 PM ITD Expenses



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 352

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

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

Contact: Jarett Sanchez, 630.444.1224

Budget Information:

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

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 352

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

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

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

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use the SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, pursuant to guidance published by the United States Department of the Treasury, the County's SLFRF may be used for administrative expenses involved in administering the County's ARPA program, which may include the costs of a consultant; and

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

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

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

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

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

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

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

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

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

Vote:
[Unanimous]

22-10 EY Prof Srvs 5/22

**Ernst & Young LLP**

200 Plaza Drive
Secaucus NJ 07094
USA

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

Invoice

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

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

For professional services rendered: May 01, 2022 to May 31, 2022


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

| USD | | | |
|-----------------------|-----------|------------|--------------|
| Amount | | | |
| Fee | | | 54,835.80 |
| Professional Services | | | 54,835.80 |
| Total Fees & Expenses | Amount | Tax Amount | Total Amount |
| Taxable | | | |
| Total Exempt | 54,835.80 | | 54,835.80 |
| Total Invoice amount | 54,835.80 | 0.00 | 54,835.80 |

Kane County ARPA Funding Support
County of Kane

Summary of Professional Time, Fees, and Expenses

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

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

Summary of Services Provided:

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

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

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

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

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



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 353

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

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

Contact: Jarett Sanchez, 630.444.1224

Budget Information:

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

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 353

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

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

WHEREAS, the County of Kane has received a total of \$103,413,041 (One Hundred Three Million, Four Hundred Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA; and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use the SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

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

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

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

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

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

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

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

355.800.66871.50150 ARP Administration: Contractual/Consulting \$17,344

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

| Line Item | Line Item Description | Was personnel/item/service approved in original budget or a subsequent budget revision? | Are funds currently available for this personnel/item/service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|--------------------|--------------------------|---|--|---|
| 355.80066871.50150 | ARP Admin:Contractual | N | Y | 355.800.668.85000 |

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

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

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

Vote:
[Unanimous]

22-10 Submittable Invoice

Submittable

Quote for Kane County Government, Geneva, IL

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

Submittable Subscription

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

Submittable Subscription TOTAL: \$17,343.94

Discount %: 40.45
TOTAL: \$17,343.94

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

By signing below, you acknowledge that you have read, understand, and agree to be bound by the attached contract and this Order Form on behalf of the person or entity identified in this Order Form and that you have the authority to bind such person or entity.

This is not an invoice - Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Customer. For customers based in the United States, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on this Order Form.

For tax exempt customers, please submit exemption certificates to accounting@submittable.com

DocuSigned by:

Roger Falunestock





98A1C5A269D9403...

Signature



6/24/2022 | 4:58 AM PDT

Date

Standard Features

| | | |
|---|--------------------|---|
|  | Collect | <ul style="list-style-type: none"> - Online form builder with various question types, conditional reasoning, 50+ supported file uploads with meta data, tables, and payment processing. - Initial, additional, eligibility, internal, reference and review forms. - Branded Submittable webpage, Terms of Service and success URL. |
|  | Collaborate | <ul style="list-style-type: none"> - Email templates, batch emails, and messaging. - Auto-assignments, collaborative submissions, and editing. - Auto-labels, filters, search, and draft or review reminders. |
|  | Review | <ul style="list-style-type: none"> - Single stage of yes/no or custom review. - Permission levels, submission statuses, and blind reviewing. |
|  | Report | <ul style="list-style-type: none"> - Dashboards, customized single-project reports, and data exports. - Funds, integrations, Google analytics, API access, and unlimited archiving. |

Premium Features

| | | |
|---|-------------------------------|---|
|  | Salesforce Integration | Sync submission text and number data with Salesforce. |
|  | Advanced reports | Customized reports and built-in charts on unlimited projects. |

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



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 354

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

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

Contact: Jarett Sanchez, 630.444.1224

Budget Information:

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

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 354

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

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee ("ARPC") to study options for the best allocations of State and Local Fiscal Recovery Funds ("SLFRF") it has received pursuant to the American Rescue Plan Act of 2021 ("ARPA") and to make recommendations to the full County Board for the use of such funds; and

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

WHEREAS, during its study of options for the best allocations of the County's SLFRF, the ARPC has identified other possible Federal and State funding to support Kane County in its response to the COVID-19 public health emergency and its negative economic impacts; and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Vote:
[Unanimous]

22-10 Consult Firm FEMA

First Amendment to Statement of Work

This amendment, dated October 4, 2022 (this “First Amendment”) amends the Statement of Work, dated November 11, 2021 (“Original SOW”), made by Ernst & Young LLP (“we” or “EY”) and the County of Kane, (“you” or the “Client”), pursuant to the Agreement, dated November 11, 2021 (the “Agreement”), between EY and County of Kane. References to “SOW” below mean the Original SOW as amended by this First Amendment.

The purpose of this First Amendment is to expand the scope to the Original SOW to include Federal Emergency Management Agency (FEMA) Public Assistance grant program support as described in more detail below. All terms and conditions of the Original SOW shall continue in full force and effect and are unaffected by this First Amendment.

Except as otherwise set forth in this First Amendment, this First Amendment incorporates by reference, and is deemed to be a part of, the Agreement. The additional terms and conditions of this First Amendment shall apply only to the Services covered by this First Amendment and not to Services covered by any other Statement of Work, which include but are not limited to the Services covered by the Original SOW, pursuant to the Agreement. Capitalized terms used, but not otherwise defined, in this First Agreement shall have the meanings in the Agreement, and references in the Agreement to “you” or “Client” shall be deemed references to you.

Scope of Services

We will provide services in connection with Federal Emergency Management Agency (FEMA) Public Assistance grant program as well as support as requested for any other state or federal relief programs related to COVID-19 (the “Matter”). As it relates to this engagement, the Client will make all management decisions and perform all management functions in relation to its FEMA grant, insurance and other state or Federal funding. The Client will provide oversight for our work by designating a sponsor to coordinate our efforts within the Client and coordinate the interaction with FEMA, insurance company representatives, state agency representatives as well as representatives from other Federal funding sources, as required. In addition, the Client will also designate a sponsor, which may be the same individual, relative to technical programmatic, accounting and finance issues, questions and/or requests as the project will need to obtain appropriate and accurate accounting data. This sponsor must possess the technical ability to review and understand our work. Furthermore, the Client will evaluate the adequacy and results of the Services performed and accept responsibility for the results of the Services.

- I. **Fact Based Analysis, Data Gathering and Grant / Claim Documentation.** EY will provide financial management services and assist with the review, collection, and documentation of eligible expenses under FEMA Public Assistance program requirements and other state or federal grant programs that respond to the COVID-19 public health emergency. EY will provide analysis and tabulation of information related to FEMA grants as well as other COVID-19 related state and federal grant funding, including the identification of the types of information necessary for grant documentation, and assisting in gathering such information. EY shall advise regarding the customary analyses and disclosures needed in support of any such grant. EY shall assist in the tabulation and analysis of project worksheets, statements and schedules that summarize the grants and costs incurred. EY shall assist the Client in completing the appropriate

documentation for FEMA grants as well as other COVID-19 related state and federal grant funding. EY shall assist in the preparation of applications for federal and state grant funding opportunities that respond to the COVID- 19 pandemic, and assist in close out activities, which includes preparing draft closeout documents, and all other grant related documentation and reports. EY shall research and apprise the Client of other state and federal funding opportunities that respond to the COVID-19 pandemic. Any grants applied for, made or awarded shall be determined by you and are not the responsibility of EY.

- II. Federal & State Law, Policy, Regulation, and Guidance. We will analyze and discuss with you cost categories to help you determine those categories that may be eligible for reimbursement and/or funding by FEMA under one of their grant programs. We do not provide coverage opinions, legal advice or negotiate grants on your behalf. Rather, our analysis is based on our experience of what is typical in the FEMA grant processes, and on the background and experience of our professionals. We will assist you in the explanation of how grants are typically prepared, documented and costs measured. This will involve critique and analysis of your initial and final claim estimates or submissions and communication with you concerning our observations about areas that need further clarification or additional documentation. You will be the ultimate determiner of the claim amount submitted to insurers, FEMA, other Grantors, and/or State representatives who will ultimately determine what is and is not eligible.
- III. Respond to Questions and Inquiries. We will respond to fact-based questions regarding your grants/claims as they relate to information, and support documents underlying the grant. At your request, we will attend meetings with you, FEMA/insurers/Grantee/Grantors and their representatives to answer such fact-based questions. However, EY will not serve as an advocate of the grant, claim or any eligibility position incorporated therein for the Client. Further, EY will not negotiate the grants or claims, as the amounts, resolution, settlement, and final closeout of the grants is the responsibility of the Client. We will be available upon request to provide you feedback and advice relating to any analysis prepared by FEMA/insurers/Grantee/Grantors and their representatives. Reports and other deliverables will be property of Kane County. EY will not be associated with any proforma or prospective financial statement information.
- IV. Litigation or Expert Testimony. This service is not in connection with any adversarial, advocacy, litigation or legal proceeding and we will not provide legal opinions or expert witness testimony.

Limitations on scope

We will not provide litigation services, legal opinions, or expert witness services in connection with this matter. We will also not provide any accounting or GAAP conclusions, but will provide recommendations as set forth in this First Amendment.

EY will not render an assurance report or opinion under this First Amendment, nor will the Services constitute an audit, review, examination, or other form of attestation as those terms are defined by applicable professional standards, including AICPA Standards for Consulting Services. None of the Services or any Reports will constitute any legal opinion or advice. None of these Services shall represent an adjustment of the Client's claim. We will not conduct a review to detect fraud or illegal acts related to data and expenses submitted by the Client. EY will provide recommendations and assist in responding to audits as set forth in this First Amendment and the Agreement.

We will not identify, address or correct any errors or defects in any computer systems, other devices or components thereof ("Systems"), whether or not due to imprecise or ambiguous entry, storage, interpretation or processing or reporting of data. We will not be responsible for any defect or problem arising out of or related to data processing in any Systems.

Your specific obligations

You shall notify us promptly in writing upon becoming aware of (A) changes in the status of the Matter in connection with which the Services are provided, or (B) objections or issues with respect to the performance of the Services.

Notwithstanding anything to the contrary contained in the General Terms and Conditions of the Agreement, you may, disclose the Reports to FEMA, insurance company, state grantee agencies, other Federal or State grantors providing COVID-19 disaster relief funding and their representatives or otherwise required by law.

We also draw your attention to the reservations set out in paragraph 5 of the General Terms and Conditions of the Agreement, as well as your management responsibilities under paragraph 6 thereof and your representation, as of the date hereof, under paragraph 26 thereof.

Specific additional terms and conditions

We may utilize certain third-party software and hardware (the "engagement tools") to perform the Services. The engagement tools are provided "as is," and none of EY or any other party involved in the creation, production or delivery of any engagement tool makes any warranties, express or implied, with respect to any thereof, including, without limitation, any implied warranty of merchantability or fitness for any particular purpose or use, or any warranty that the operation of any engagement tool will be uninterrupted, error free or that it will be compatible with any of your hardware or software.

We cannot and do not provide any assurance that our work and findings will either support or contradict any particular position. You (and your client) agree that, because the Services are limited in nature and scope, they cannot be relied upon to unreasonably discover all documents and other information, or provide all analyses, that may be important to you or any matter.

Notwithstanding anything to the contrary in the Agreement, the Original SOW, or this First Amendment, we do not assume any responsibility for any third-party products, programs or services, their performance or compliance with your specifications or otherwise.

We have reviewed our available records to determine whether potential conflicts might arise out of our performance of the Services. However, the very nature, diversity, magnitude, and size of the Ernst & Young organization and its past and present professional relationships does not allow us to be certain that each and every possible relationship or potential conflict has come to our attention. EY has extensive insurance industry experience and has professional relationships with most major insurance carriers some of which may be involved in this matter. If additional relevant relationships or potential conflicts come to our attention, we will promptly notify you. You agree that any EY Firm may provide the Services under this First Amendment, as well as services to other such parties, as long as (a) no member of the EY team performing these Services (the "EY Team") is part of any team serving other clients in connection with the Matter, and (b) the EY Team does not disclose to any other such team any confidential information relating

to you (except as required by applicable law, regulation or professional obligation), in either case without your prior written consent.

If the performance of the Services is challenged on the basis of an alleged conflict of interest or alleged violation of independence requirements, including the requirements of the Sarbanes-Oxley Act of 2002 and the regulations promulgated thereunder you will promptly notify us, and we may engage our own legal counsel to contest any such challenge.

If the Services are subject to the audit committee pre-approval requirements of the SEC and/or the PCAOB, this First Amendment will not be effective until the later of (1) the execution of this First Amendment or (2) the approval of your Audit Committee (or a duly authorized representative of your Audit Committee).

Timetable & Termination

Unless otherwise agreed, and subject to the General Terms and Conditions of the Agreement, we expect to perform the Services during the period from October 4, 2022 to October 3, 2023.

This First Amendment may be terminated by the Client at any time upon thirty (30) days written notice, or by either party in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. This First Amendment is also subject to termination by either party if either party is restrained by state or federal law of a court of competent jurisdiction from performing the provisions of this First Amendment. Upon such termination, the liabilities of the parties to this First Amendment shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination. Mailing of such notice, as and when above provided, shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

If this First Amendment is terminated due to the Client's substantial failure to perform, EY shall be paid for labor and expenses incurred to date, subject to setoff for any damages, losses or claims against the Client resulting from or relating to EY's performance or failure to perform under this First Amendment.

In the event of termination by the Client upon notice and without cause, upon completion of any phase of the services under the Matter under this First Amendment, fees due EY for services rendered through such phase shall constitute total payment for services. In the event of such termination by the Client during any phase of the Services hereunder, EY will be paid for services rendered during the phase on the basis of the proportion of work completed on the phase as of the date of termination to the total work required for that phase.

In the event of any such termination, EY also will be reimbursed for the charges of independent professional associates and contractors employed by EY the Contractor to render Services, and paid for all unpaid additional Services and Reimbursable Expenses not in dispute.

Reimbursable expenses mean the actual expenses incurred by the Contractor or the Contractor's independent professional associates or contractors, directly or indirectly in connection with the Project.

Contacts

You have identified Peter Phillips as your contact with whom we should communicate about these Services. Your contact at EY for these Services will be Gary Burke.

Fees

The General Terms and Conditions of the Agreement address our fees and expenses generally. The obligation to pay our fees is not contingent upon the nature of our findings or the outcome of the Matter.

You shall pay our fees for the Services based on actual time incurred at the following hourly rates, plus previously approved expenses by the County:

| Rank | Hourly rate |
|-------------------------------------|--------------------|
| Partner/Principal/Managing Director | \$371 |
| Senior Manager | \$335 |
| Manager | \$309 |
| Senior | \$258 |
| Staff | \$206 |
| Administrative | \$62 |

Phase 1: Scoping and Planning

- Assist with the preparation, collection and filing of Request(s) for Public Assistance (RPAs)
- Attend applicant briefings and Recovery Scoping Meetings, as requested by the County
- Assist with the establishment of a process for collecting data and project worksheet development
- Assist with preparation of preliminary damage inventory and provide management written analysis on the identification of eligible costs
- Identify available public funding sources and associated requirements
- development of overall strategy with respect to aligning identified costs with potential funding sources

Phase 2: Grant / Claim Development and Submission

- Assist the County in organizing, compiling, and completing the appropriate documentation required for FEMA Public Assistance program funding and other state and federal funding that responds to the COVID-19 pandemic
- Provide sample practice templates related to project tracking mechanisms for COVID-19 sources of funding
- Assist with coordinating deliverables with FEMA, State, insurance and other agencies
- Assist with the development, drafting, and submission of state and federal grant applications (including FEMA Public Assistance and other state and federal grant opportunities that responds to the COVID-19 pandemic) to obtain payments and provide advice on capturing eligible costs and supporting documentation
- Advise with respect to State specific requirements to have FEMA funds obligated to the State and released to the applicant
- Evaluate potential duplication of benefits under applicable programs (including FEMA Public Assistance Program)
- Assist with the preparation and submission of insurance claim(s), as applicable

- Advise management on quarterly and other compliance requirements and assist in the completion of any required reports to ensure compliance with FEMA or other state and federal funding that responds to the COVID-19 pandemic
- Provide programmatic and policy advice on State and federal disaster relief programs that respond to the COVID-19 pandemic
- Advise and assist management on documentation needed for reimbursement
- Advise management on contracts and purchasing documentation for compliance with federal and/or state regulations
- At the request of the Client, attend meetings with FEMA, State, insurance company representatives or other agencies as may be necessary
- Advise management and assist with drafting responses to questions and requests for information from FEMA, State, insurance company representatives or other agencies as may be necessary
- Provide education and training to Client staff that will or may be involved with the various aspects of disaster recovery, including FEMA documentation requirements, FEMA Public Assistance Program as well as other State and federal programs, as applicable
- Provide technical advice and knowledge related to the Stafford Act. Provide QA/QC support and general eligibility guidance for all State and federal grant programs.
- Assist in the development, drafting and submission of FEMA Public Assistance Program streamlined applications, including:
 - Providing advice on prioritizing states/regions/hospitals/cost areas for submission
 - Assisting with identifying, capturing and analyzing eligible costs
 - Provide advice on supporting documentation and collection of documentation for submission
 - Evaluate and identify potential duplication of benefits from other funding sources
 - Assisting with finalizing and submitting the applications
- Assisting in identifying and complying with relevant compliance requirements (i.e., contracts, regulations, etc.)
- Assist in the completion of reports, responses and any documentation, required by the Federal or State agency related to compliance with FEMA or non-FEMA grant requirements.
- Assist the County with communicating with Federal or State regulators and representatives regarding the County's compliance and planned or actual use of Federal or State grant funds.

Phase 3: Close Out and Audit

- Assist the Client to obtain remaining grant funding from FEMA with the closeout of projects including the analysis and preparation of final closeout packages for completed work
- Advise the Client by providing advice about means to obtain other federal funding related to COVID-19 such as that provided through the CARES Act, HHS, FCC, CDC or other related Federal and State grant funding as requested
- Review reconciliation of payments received to project costs incurred
- Analyze sources of funding received for duplication of benefit issues
- Assist with any grant audits by FEMA, HHS, other federal agencies or Office of Inspector General by providing documentation and advising management in responding to questions

The fees associated with requested services under the First Amendment will be dependent on tasks assigned by the Client and incurred and billed based on the rate card referenced in this First Amendment, with an initial amount not to exceed \$250,000 (Two Hundred Fifty Thousand Dollars) unless further authorization is given by the Kane County Board.

We will bill you for our fees associated with requested services under the First Amendment and previously approved expenses incurred (and applicable taxes, if any) once per month, in summary fashion, including information as to total hours and applicable rates. EY will maintain detailed records for billing and will be available upon request. Payment is due upon receipt of our invoice in compliance with the Illinois Local Government Prompt Payment Act. All amounts due must be paid to us in full before we will issue any Report or provide testimony, or upon settlement or other resolution of the Matter.

In witness whereof, the parties have executed this First Amendment as of the date set forth above.

Ernst & Young LLP

County of Kane

By: _____

Kane County Board Chairman

Appendix 1 Federal Provisions

The Parties shall comply with federal laws and regulations applicable to the receipt of FEMA grants, including, but not limited to the contractual procedures set forth in Title 2 of the Code of Federal Regulations, Part 200 (“2 CFR 200”), including Appendix II to such Part.

In addition, the parties agree as follows:

1. Remedies / Termination

Refer to General Terms and Conditions – Dispute Resolution procedures in the Agreement.

2. Copeland “Anti-Kickback” Act

The Copeland “Anti-Kickback” Act (40 U.S.C. 3145) provides that the Client and the Consultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The Client must report all suspected or reported violations to the Federal awarding agency.

- (1) Contractor. The Consultant shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.
- (2) Subcontracts. The Consultant or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.
- (3) Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

3. Clean Air Act and the Federal Water Pollution Control Act

The Consultant and the Client agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Clean Air Act

- (1) The Consultant agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- (2) The Consultant agrees to report each violation to the Client and understands and agrees that Client will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

- (3) The Consultant agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water Pollution Control Act

- (1) The Consultant agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- (2) The Consultant agrees to report each violation to the Client and understands and agrees that Client will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- (3) The Consultant agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

4. Suspension and Debarment

The Client does not employ vendors or contractors who are listed on the National World Wide Web Site System for Award Management (sam.gov) by Federal General Services Administration (GSA) for the purpose of disseminating information on parties that are debarred from receiving Federal contracts, certain subcontracts, and certain Federal financial and nonfinancial assistance and benefits, pursuant to the provisions of 31 U.S.C. 6101, note, E.O. 12549, E.O. 12689, 48 CFR 9.404, and each agency's codification of the Common Rule for Non-procurement suspension and debarment.

- (1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the Consultant is required to verify that none of the Consultant's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- (2) The Consultant must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- (3) This certification is a material representation of fact relied upon by the County of Kane. If it is later determined that the Consultant did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the County of Kane, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- (4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

5. Byrd Anti-Lobbying Amendment 31 U.S.C. § 1352 (as amended)

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose

any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

Required Certification. Contractors must sign and submit to the non-federal entity the following certification.

DRAFT

Attachment 1

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Consultant certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Consultant understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

DRAFT

Signature of Ernst & Young LLP's Authorized Official

Ernst & Young LLP

August XX, 2022

Date

6. Procurement of Recovered Materials

In the performance of this Contract, contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. See 2 C.F.R. Part 200, Appendix II(J); and 2 C.F.R. § 200.322.

- (1) In the performance of this contract, the Consultant shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:
 1. Competitively within a timeframe providing for compliance with the contract performance schedule;
 2. Meeting contract performance requirements; or
 3. At a reasonable price;
- (2) Information about this requirement, along with the list of EPA- designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>; and
- (3) The Consultant also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

7. Additional FEMA Requirements

Changes

Changes to this Contract may only be approved by written amendment to this Contract. No alteration or variation of any term or condition of this agreement shall be valid unless made in writing, signed by the parties hereto in accordance with Client Policies and Procedures. No oral understanding or agreement not incorporated as a duly authorized written amendment shall be binding on any of the parties hereto.

Access to Records. The following access to records requirements apply to this contract:

- (1) The Consultant agrees to provide the State Emergency Management Agency, the Client, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representative's access to any books, documents, papers, and records of the Consultant which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
- (2) The Consultant agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- (3) The Consultant agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.
- (3) In compliance with the Disaster Recovery Act of 2018, the Client and the Consultant acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

8. Department of Homeland Security (DHS) Seal, Logo and Flags

The Consultant shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre- approval.

9. Compliance with Federal Law, Regulations, and Executive Orders

This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The Consultant will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

10. No Obligation by Federal Government.

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

11. Program Fraud and False or Fraudulent Statements or Related Acts

The Consultant acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Consultant's actions pertaining to this contract.

By execution of this Amendment including this Attachment 1 the Consultant certifies that compliance with the stated regulatory requirements as stipulated and where action is appropriate and required as a means of compliance, shall endeavor in good faith to conform to regulations and in no way are they connected to any federal, state or local debarment proceedings.

Attachment 2

Debarment Certification

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Orders 12549 and 12689, 2 C.F.R part 180, Debarment and Suspension, and 2 C.F.R. § 200.213. Copies of the regulations may be obtained by contacting the person to which this proposal is submitted.

1. We certify that neither Ernst & Young LLP nor its principals are presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Very truly yours,

DRAFT

Ernst & Young LLP

Accepted by:

County of Kane

By: _____

< Name >

< Title >



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 22 - 355

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

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

Contact: Keith Berkhout, 630.232.3495

Budget Information:

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

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 22 - 355

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

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

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

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

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

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

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

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

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

Vote:
[Unanimous]

22-10 Farm and Local Food Text Amendments

Attachment A

Text Amendments

To Chapter 25: Zoning

ARTICLE III: RULES AND DEFINITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ARTICLE VIII. FARMING DISTRICT

Sec. 8.1. F District–Farming.

8.1-1 Permitted Uses.

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

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

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

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

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

8.1-2 Special Uses.

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

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

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

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

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

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

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

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

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

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

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

8.3-2 Special Uses.

m. Agritourism, Intensive, as defined herein.

Sec. 8.2. F1 District–Rural residential.

8.2-2 Permitted Uses.

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

ARTICLE IX. RESIDENTIAL DISTRICTS

Sec. 9.1. EI District–Estate.

9.1-1 Permitted Uses.

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

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

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

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

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

ARTICLE X. BUSINESS DISTRICTS

Sec. 10.2. B1 District-Business

10.2-1 Permitted Uses

y. Farmers Markets



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 22 - 356

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

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

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

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

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 22 - 356

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

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

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

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

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

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

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

23-25 WATER WELL CONSTRUCTION IN CAMPTON TOWNSHIP

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

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

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

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

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

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

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

Vote:
[Unanimous]

22-10 Campton Wells



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 357

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

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

Contact: Tom Rickert, 630.406.7305

Budget Information:

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

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 357

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

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

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

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

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

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

Budget Adjustments

| | | |
|-------------------|------------------------|----------------|
| 620.760.000.39900 | Cash on Hand | \$302,699.00 |
| 620.760.760.99302 | Transfer to Fund 302 | \$302,699.00 |
| 302.520.000.39900 | Cash on Hand | (\$302,699.00) |
| 302.520.000.39620 | Transfer from Fund 620 | \$302,699.00 |

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

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

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

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

Vote:
[Unanimous]

22-10 BdgtAdj|MFTDbtSrv



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 358

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

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

Contact: Tom Rickert, 630.406.7305

Budget Information:

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

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 358

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

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

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

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

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

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

Budget Adjustments

| | | |
|-------------------|------------------------|----------------|
| 621.760.000.39900 | Cash on Hand | \$174,715.00 |
| 621.760.765.99305 | Transfer to Fund 305 | \$174,715.00 |
| 305.520.000.39900 | Cash on Hand | (\$174,715.00) |
| 305.520.000.39621 | Transfer from Fund 621 | \$174,715.00 |

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

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

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

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

Vote:
[Unanimous]

22-10 BdgtAdjTrnstSalesTax



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 359

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

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

| | |
|--|---------------------------------|
| Was this item budgeted? No | Appropriation Amount: \$963,995 |
| If not budgeted, explain funding source: | |

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 359

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

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

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

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

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

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

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

Vote:
[Unanimous]

Long Meadow Debt Service



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 360

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

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

Contact: Christie Duffy, 630.208.2001

Budget Information:

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

Summary:

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 360

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Vote:
[Unanimous]

22-10 SHF Fund 128 BA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 361

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

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

Contact: Maria Vazquez, 630.208.3807

Budget Information:

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

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 361

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

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

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

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

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

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

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

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

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

Vote:
[Unanimous]

22-10 CIC FY22 Roll Over



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 362

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

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

Contact: Erin Brady, 630.208.5331

Budget Information:

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

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 362

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

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

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

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

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

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

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

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

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

Vote:

[Unanimous]

22-10 SAO CESF Grant



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 363

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

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

| | |
|--|-----------------------------------|
| Was this item budgeted? No | Appropriation Amount: \$4,377,309 |
| If not budgeted, explain funding source: | |

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 363

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following adjustment be made to the Fiscal Year 2022 budget to provide the additional \$4,377,309 needed to complete the security cameras and building access control systems project for the Adult Justice Center and Judicial Center:

FY2022 Budget Adjustment

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

| Line Item | Line Item Description | Was Personnel/Item/Service approved in original budget or a subsequent budget revision? | Are funds currently available for this Personnel/Item/Service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|--|---|---|--|---|
| 500.800.822.50000 500.800.822.70120 | Project Administration Special Equipment | No No | No No | Carryover of unspent authorized funding from FY21 |

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

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

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

Vote:
[Unanimous]

AJC JC Camera System



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 344

Authorizing a Contract with Wellpath for Detainee Medical Services

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

Contact: Christie Duffy, 630.208.2001

Budget Information:

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

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 344

AUTHORIZING A CONTRACT WITH WELLPATH FOR DETAINEE MEDICAL SERVICES

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

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute a contract with Wellpath LLC in the amount of \$4,082,570 for year 1 and \$4,231,872 for year 2 with an annual increase thereafter at a minimum of 2% and a maximum of 4%, to provide detainee medical services for a three (3) year term.

| Line Item | Line Item Description | Was Personnel/Item/Service approved in original budget or a subsequent budget revision? | Are funds currently available for this Personnel/Item/Service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|-------------------|----------------------------------|---|--|---|
| 001.380.382.50210 | Medical/Dental/Hospital Services | FY23 Budget submitted but not yet approved | Yes | N/A |

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

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

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

Vote:
[Unanimous]

22-10 SHF Wellpath



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 364

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

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

Contact: Christie Duffy, 630.208.2001

Budget Information:

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

Summary:

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

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

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

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 364

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

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

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

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

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

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

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

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

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

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

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

Vote:
[Unanimous]

22-10 AJC Aramark 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



August 4, 2022

PROCUREMENT SYNOPSIS

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

NOTIFICATION AND RESPONSE

Public Notices: • BidNet • Dailey Herald News

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

PURPOSE

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

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

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

Submitted By:
Tim Keovongsak, CPPB
Kane County Purchasing Department

BID 22-034 Food, Laundry and Commissary

Result Tabulation - June 17, 2022 @ 3pm

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

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

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

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



**THIS IS A SEALED BID
PROPOSAL FOR FOOD
SERVICE MANAGEMENT**

PLEASE DELIVER TO:

Kane County Adult
Detention Center
Purchasing Department, Bldg. A,
RM #210, 212, 214
719 S. Batavia Avenue Geneva,
Illinois 60134

KANE COUNTY ADULT DETENTION CENTER

LARRY BEARDEN

2300 Warrenville Road
Downers Grove, Illinois 60515
Phone: 630-215-5430
Fax: 630-271-5758
Web: www.aramarkcorrections.com
Email: bearden-larry@aramark.com

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



LETTER OF **TRANSMITTAL**

COVER LETTER & EXECUTIVE SUMMARY

June 17th, 2022



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

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

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

a. The name and address of Aramark Corporation is:

Aramark Correctional Services, LLC
2400 Market Street
Philadelphia, Pennsylvania 19103

b. The name, title, and telephone number of the Aramark contact person(s) is:

Larry Bearden, Sales Support, Director of Business Development
Email: bearden-larry@aramark.com
Phone: 630-215-5430
Fax: 630-271-5758

c. The name and address of Aramark Corporation's Legal Department is:

Aldie Loubier | Aramark | Vice President and Assistant General Counsel | Legal Department
2400 Market Street, 8th Floor
Philadelphia, PA 19103
Phone: 215-238-3754

d. I am an agent of Aramark Correctional Services, LLC (ACS) authorized to bind ACS to any contract for services resulting from this solicitation.

Michael Elchenko, Vice President
2300 Warrenville Road
Downers Grove, IL 60515
Phone: (352) 303-3478
Fax: (630) 271-5758
Email: Elchenko-Michael@Aramark.com

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

Sincerely,

A handwritten signature in black ink that reads "Michael Elchenko". The signature is fluid and cursive, with the first and last names being clearly legible.

Michael Elchenko
Vice President, Growth
Aramark Correctional Services

EXECUTIVE SUMMARY

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

OUTSTANDING ON-SITE AND SUPPORT TEAM

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

QUALITY INMATE MENUS

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

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

STAFF DINING

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

LAUNDRY OPERATIONS

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

COMMISSARY PROGRAM

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

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

CREATIVE PROGRAMMING

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

ICARE

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

FRESHFAVORITES

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

ICAREFRESH

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

IN2WORK

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

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

BUDGETARY SUPPORT

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

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

CAPITAL INVESTMENT

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

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

CONCLUSION

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



COMPANY **PROFILE**

FOCUS : FORWARD

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

OUR COMMITMENT TO YOU

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



INNOVATIVE
SOLUTIONS



SAFETY AND
SANITATION



EXCELLENT
SERVICE

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





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

— Tim Barttrum

President and CEO
Aramark Correctional Services



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

WHAT WE DO AND WHY IT MATTERS

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

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

WE BELIEVE IN...



INDUSTRY INNOVATION

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



PROACTIVE PARTNERSHIP

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



DEFINABLE DIFFERENCE

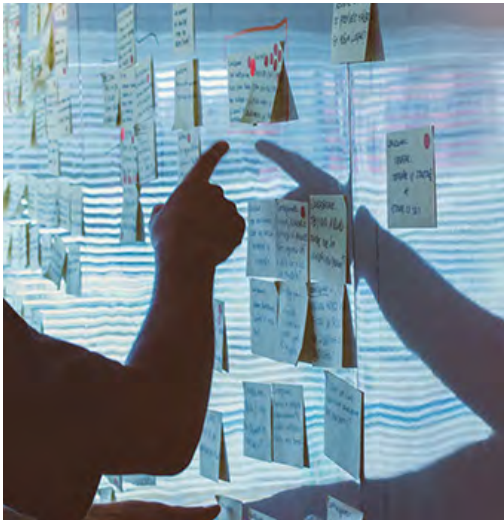
We consider the best interests of all stakeholders to create positive, healthy change.

HOW WE ARE DIFFERENT



INSIGHTS-DRIVEN APPROACH

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



FULLY-CONNECTED STRATEGIES

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



QUALITY-ENHANCED VALUE

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



OUR MISSION

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

OUR VALUES

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

CORRECTIONS BY THE NUMBERS

263 MUNICIPAL
& COUNTY
FACILITIES
SERVED

45+ YEARS IN THE
CORRECTIONS INDUSTRY



9 DOCs
SERVED

18 JUVENILE
FACILITIES SERVED

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

FOOD SERVICE



prepare nearly
300 million
meals annually

serve

2,000
EMPLOYEES ANNUALLY

FULLY
ACA COMPLIANT

4.75M STAFF
MEALS
SERVED
ANNUALLY



195+ ACCOUNTS WITH
STAFF DINING

COMMISSARY

— SERVE —
5 MILLION
COMMISSARY ORDERS A YEAR

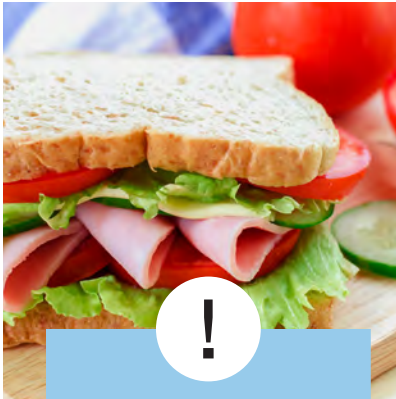
1.2

MILLION iCARE
E-COMMERCE
ORDERS A YEAR

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

SERVICE CAPABILITIES

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



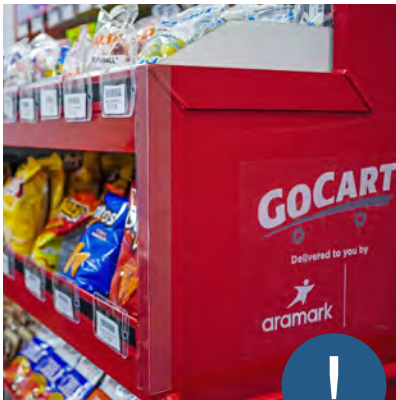
**We serve
over 300 million
meals a year to
315,000 inmates.**

FOOD SERVICE

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

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

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



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

COMMISSARY

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

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

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



LAUNDRY SERVICE

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

FULL SERVICE

Aramark's full-service solution encompasses managing all food service operations, delivering a safe and positive experience for the Kane County Adult Correction Center.

We provide product purchasing, menu building, kitchen management, equipment repair and maintenance, small wares replacement, labor management, and an expert corrections team, including dietitians, with proprietary technology to track and analyze metrics for optimal production.



PRODUCT

Aramark purchases the product



MENU

Aramark builds menu

OFFICER DINING

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

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





PRODUCTION

Aramark
manages kitchen



MANAGEMENT

Aramark manages and
maintains all labor from
recruitment to hiring
and development



TECHNOLOGY

PRIMA tracking and
analysis manages
cost, waste,
and future planning

INMATE PROGRAMS

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



IN2WORK



STATEMENT OF **WORK**

STATEMENT OF WORK

SECTION 2

2. Bid Requirements

A. Operational Requirements - All Bids must clearly define:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

See a copy of a current invoice which follows.

**INVOICE**

Please Remit Payment to:

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

TO:

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

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

For additional
information on this
Invoice, please
contact:

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

PLEASE PAY THIS AMOUNT
10,364.33

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

| | |
|---------------|-------------|
| Net Amount: | \$10,364.33 |
| Tax: | \$0.00 |
| Total Amount: | \$10,364.33 |

Terms: Due Upon Presentation

Tax Exempt No: 9996085003

Make checks payable to Aramark Services, Inc.

Important

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

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

Please see the section on Emergency Contingency.

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

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

The following discussion illustrates our standard policies and procedures.

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

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

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

ARAMARK CLIENTS THAT ARE ACA ACCREDITED

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

Key Memberships

We maintain memberships in:

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

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

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

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

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

Aramark understands and will comply.

- List of Subcontractors

Aramark will have no subcontractors performing work on this job.



FOOD SERVICE **SOLUTIONS**

SERVING UP A BETTER FUTURE

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



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

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

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

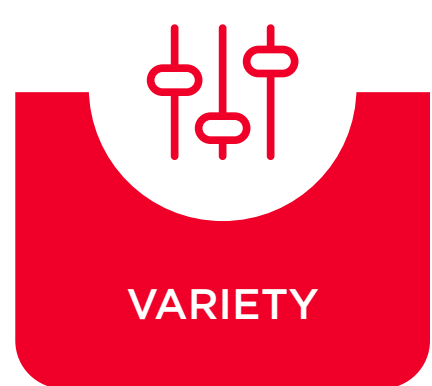
ARAMARK'S FOOD SERVICE SOLUTIONS COMBINE THREE KEY ELEMENTS:



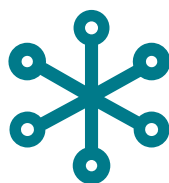
A balance of art and science is needed to develop nutritionally and visually satisfying menus within budget. Our team of registered dietitians—the largest in the country—along with chefs and culinary staff, work to create menus and procure products that are right for your facility.



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



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



ARAMARK FOOD SERVICE DIFFERENTIATORS

KEY BENEFITS



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



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



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



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



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

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

FRESHFAVORITES™

BEHAVIOR AND TRAINING TOOL



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

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



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

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

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

THIS IS HOW IT WORKS:



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

iCARE FRESH

CONNECTION WHILE INCARCERATED

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

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

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

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



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



THIS IS HOW IT WORKS:



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



LOOK UP THE INMATE WHO WILL RECEIVE THE FOOD



ENTER PAYMENT INFORMATION, ORDER CONFIRMATION AND TRACKING NUMBER SENT



MENU DESIGN & PROPOSED MENUS

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

MENU DESIGN IS BASED ON:



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



Current Dietary Reference Intakes (DRIs)



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

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

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





INMATE ACCEPTABILITY IS IMPORTANT

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

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

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

PRIMA WEB

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

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

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



MEDICAL AND RELIGIOUS DIETS

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

MEDICAL DIETS

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

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

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

RELIGIOUS ORDER DIETS

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



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

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



PROPOSED **MENUS**

Proposed: 6/22
Implemented:
Revised:

KANE COUNTY ILLINOIS

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



Week: 1

| MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY | SUNDAY |
|--|--|--|--|--|--|--|
| Meal Name: Breakfast | | | | | | |
| Fruit (1 @ or 1/2 cup equivalent) 1 portion | Fruit or Juice (1/2 cup equivalent) 1 portion | Fruit or Juice (1/2 cup equivalent) 1 portion | Fruit (1 @ or 1/2 cup equivalent) 1 portion | Fruit or Juice (1/2 cup equivalent) 1 portion | Fruit or Juice (1/2 cup equivalent) 1 portion | Fruit or Juice (1/2 cup equivalent) 1 portion |
| Corn Flakes Cereal 1 cup | Crispy Rice Cereal 1 cup | Corn Flakes Cereal 1 cup | Bran Flakes Cereal 1 cup | Corn Flakes Cereal 1 cup | Toasted Oats Cereal 1 cup | Corn Flakes Cereal 1 cup |
| Streusel Coffeecake (1/60 2@) 1/30 cut | Blueberry Muffins (1/60 2@) 1/30 cut | Peanut Butter 1 each | Banana Muffin (1/60 2@) 1/30 cut | Hard Cooked Egg 1 each | Blueberry Muffins (1/60 2@) 1/30 cut | Peanut Butter 1 each |
| Whipped Margarine 1/3 ozw | Whipped Margarine 1/3 ozw | Bakery Biscuit (1/60 2@) 1/30 cut | Whipped Margarine 1/3 ozw | Cinnamon Biscuit (1/60 2@) 1/30 cut | Whipped Margarine 1/3 ozw | Bakery Biscuit (1/60 2@) 1/30 cut |
| 1% Milk (Half Pint) 1 each | 1% Milk (Half Pint) 1 each | Apple Jelly 1 packet | 1% Milk (Half Pint) 1 each | Whipped Margarine 1/3 ozw | 1% Milk (Half Pint) 1 each | Apple Jelly 1 packet |
| | | 1% Milk (Half Pint) 1 each | | 1% Milk (Half Pint) 1 each | | 1% Milk (Half Pint) 1 each |

Meal Name: Lunch

| | | | | | | |
|--|--------------------------------------|--------------------------------------|---|--|--|--|
| Farmhouse Stew (2 oz)~ 10 ozw | T. Ham 2 ozw | Sloppy Joe LS (3 oz)~ 4 ozw | T. Bologna 2 ozw | Cheesy Broccoli Rice Casserole (2 oz)~ 10 ozw | Tex-Mex Taco Filling LS (3 oz)~ 4 ozw | American Goulash (2 oz)~ 10 ozw |
| Rice 1 cup | Mustard 1 packet | Hamburger Bun 1 each | Mustard 1 packet | Carrots 1/2 cup | Cheese Sauce 1 fl oz | Peas LF 1/2 cup |
| Carrots 1/2 cup | Enriched Bread 2 slice | Macaroni & Cheese 1 cup | Enriched Bread 2 slice | Garden Salad 1/2 cup | Corn Tortilla 6" 2 each | Cabbage 1/2 cup |
| Fresh Baked Roll (2 ozw) 1 each | O'Brien Potatoes 1 cup | Green Beans 1/2 cup | Cajun Potatoes 1 cup | French Dressing LF 1/2 fl oz | Rice 1 cup | Southern Cornbread 1/60 cut |
| Whipped Margarine 1/3 ozw | Creamy Coleslaw 1/2 cup | Iced White Cake 1/60 cut | Garden Salad 1/2 cup | Fresh Baked Roll (2 ozw) 1 each | Refried Pinto Beans LF 1 cup | Whipped Margarine 1/3 ozw |
| Fresh Baked Sugar Cookie (2 ozw) 1 each | Fudge Brownie 1/60 cut | Fruit Drink w/ Vitamin C 1 packet | Italian Dressing 1/2 fl oz | Whipped Margarine 1/3 ozw | Shredded Lettuce 1/2 cup | Vanilla Frosted White Cake 1/60 cut |
| Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | | Vanilla Frosted Yellow Cake 1/60 cut | Oatmeal Cookie (2 ozw) 1 each | Fresh Baked Sugar Cookie (2 ozw) 1 each | Fruit Drink w/ Vitamin C 1 packet |
| | | | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | |

Meal Name: Dinner

| | | | | | | |
|--------------------------------------|---|--|--|--|---|--------------------------------------|
| Charbroiled Patty (3 ozw) 1 patty | Savory Rice & Peppers (2 oz)~ 10 ozw | Chili con Carne w/ Beans (2 oz)~ 10 ozw | Crispy Chicken Patty (3 ozw each) 1 patty | Rotini & Italian Sauce (2 oz)~ 10 ozw | Noodles & Gravy Casserole (2 oz)~ 10 ozw | Roast Turkey 2 ozw |
| Ketchup 1 packet | Glazed Carrots 1/2 cup | Corn LF 1/2 cup | Rice O'Brien 1 cup | Green Beans 1/2 cup | Irish Blend Vegetables 1/2 cup | Gravy LF 2 fl oz |
| Hamburger Bun 1 each | Garden Salad 1/2 cup | Garden Salad 1/2 cup | Garden Salad 1/2 cup | Garden Salad 1/2 cup | Coleslaw Vinaigrette 1/2 cup | Parsley Rice 1 cup |
| Cottage Fries 1 cup | Italian Dressing 1/2 fl oz | Italian Dressing 1/2 fl oz | French Dressing LF 1/2 fl oz | Italian Dressing 1/2 fl oz | Bakery Biscuit 1/60 cut | Carrots 1/2 cup |
| Garden Salad 1/2 cup | Southern Cornbread 1/60 cut | Southern Cornbread 1/60 cut | Bakery Biscuit 1/60 cut | Fresh Baked Roll (2 ozw) 1 each | Whipped Margarine 1/3 ozw | Fresh Baked Roll (2 ozw) 1 each |
| French Dressing LF 1/2 fl oz | Whipped Margarine 1/3 ozw | Whipped Margarine 1/3 ozw | Whipped Margarine 1/3 ozw | Whipped Margarine 1/3 ozw | Iced Yellow Cake 1/60 cut | Whipped Margarine 1/3 ozw |
| Iced Yellow Cake 1/60 cut | Oatmeal Cookie (2 ozw) 1 each | Fresh Baked Sugar Cookie (2 ozw) 1 each | Fresh Baked Sugar Cookie (2 ozw) 1 each | Iced Yellow Cake 1/60 cut | Fruit Drink w/ Vitamin C 1 packet | Oatmeal Cookie (2 ozw) 1 each |
| Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | | Fruit Drink w/ Vitamin C 1 packet |

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

~This item made with mechanically separated poultry used in accordance with USDA standards.

Proposed: 6/22
Implemented:
Revised:

KANE COUNTY ILLINOIS

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



Week: 2

| MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY | SUNDAY |
|--|--|--|--|--|--|--|
| Meal Name: Breakfast | | | | | | |
| Fruit or Juice (1/2 cup equivalent) 1 portion | Fruit (1 @ or 1/2 cup equivalent) 1 portion | Fruit or Juice (1/2 cup equivalent) 1 portion | Fruit or Juice (1/2 cup equivalent) 1 portion | Fruit or Juice (1/2 cup equivalent) 1 portion | Fruit (1 @ or 1/2 cup equivalent) 1 portion | Fruit or Juice (1/2 cup equivalent) 1 portion |
| Corn Flakes Cereal 1 cup | Crispy Rice Cereal 1 cup | Corn Flakes Cereal 1 cup | Bran Flakes Cereal 1 cup | Corn Flakes Cereal 1 cup | Toasted Oats Cereal 1 cup | Corn Flakes Cereal 1 cup |
| Streusel Coffeecake (1/60 2@) 1/30 cut | Cinnamon Biscuit (1/60 2@) 1/30 cut | Peanut Butter 1 each | Banana Muffin (1/60 2@) 1/30 cut | Breakfast Sausage (1 ozw each) 1 patty | Blueberry Muffins (1/60 2@) 1/30 cut | Peanut Butter 1 each |
| Whipped Margarine 1/3 ozw | Whipped Margarine 1/3 ozw | Bakery Biscuit (1/60 2@) 1/30 cut | Whipped Margarine 1/3 ozw | Bakery Biscuit (1/60 2@) 1/30 cut | Whipped Margarine 1/3 ozw | Bakery Biscuit (1/60 2@) 1/30 cut |
| 1% Milk (Half Pint) 1 each | 1% Milk (Half Pint) 1 each | Apple Jelly 1 packet | 1% Milk (Half Pint) 1 each | Whipped Margarine 1/3 ozw | 1% Milk (Half Pint) 1 each | Apple Jelly 1 packet |
| | | 1% Milk (Half Pint) 1 each | | 1% Milk (Half Pint) 1 each | | 1% Milk (Half Pint) 1 each |

Meal Name: Lunch

| | | | | | | |
|--------------------------------------|--------------------------------------|--|--------------------------------------|--|--|--|
| Sloppy Joe LS (3 oz)~ 4 ozw | T. Ham 2 ozw | T. Hot Dogs (1.5 oz each) 2 each | T. Bologna 2 ozw | Hearty Spanish Rice (2 oz)~ 10 ozw | Crispy Chicken Patty (3 ozw each) 1 patty | Spicy Rice Casserole (2 oz)~ 10 ozw |
| Hamburger Bun 1 each | Mustard 1 packet | Mustard 1 packet | Mustard 1 packet | Green Beans 1/2 cup | Gravy LF 2 fl oz | Green Beans 1/2 cup |
| Macaroni Salad 3/4 cup | Enriched Bread 2 slice | Enriched Bread 2 slice | Enriched Bread 2 slice | Garden Salad 1/2 cup | Cottage Fries 1 cup | Garden Salad 1/2 cup |
| Garden Salad 1/2 cup | Parsley Potatoes 1 cup | Cottage Fries 1 cup | Baked Beans 1 cup | Italian Dressing 1/2 fl oz | Cabbage 1/2 cup | French Dressing LF 1/2 fl oz |
| Italian Dressing 1/2 fl oz | Coleslaw Vinaigrette 1/2 cup | Creamy Coleslaw 1/2 cup | Coleslaw Vinaigrette 1/2 cup | Southern Cornbread 1/60 cut | Fresh Baked Roll (2 ozw) 1 each | Southern Cornbread 1/60 cut |
| Lemon Square 1/60 cut | Iced White Cake 1/60 cut | Fresh Baked Sugar Cookie (2 ozw) 1 each | Oatmeal Cookie (2 ozw) 1 each | Whipped Margarine 1/3 ozw | Whipped Margarine 1/3 ozw | Whipped Margarine 1/3 ozw |
| Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | Fresh Baked Sugar Cookie (2 ozw) 1 each | Fudge Brownie 1/60 cut | Lemon Square 1/60 cut |
| | | | | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet |

Meal Name: Dinner

| | | | | | | |
|--------------------------------------|--|---|--------------------------------------|--------------------------------------|--|--|
| Meatballs (1/2 oz each) 6 each | Cajun Jambalaya (2 oz)~ 10 ozw | Noodles & Gravy Casserole (2 oz)~ 10 ozw | Chili Mac (2 oz)~ 10 ozw | Charbroiled Patty (3 ozw) 1 patty | Frito Pie (2 oz)~ 10 ozw | Glazed BBQ Patty (3 ozw each) 1 patty |
| Gravy LF 2 fl oz | Pinto Beans LF 1/2 cup | Carrots LF 1/2 cup | Corn LF 1/2 cup | Ketchup 1 packet | Kettle Blend Mixed Vegetables 1/2 cup | BBQ Sauce 1 fl oz |
| Rice 1 cup | Carrots & Green Beans 1/2 cup | Garden Salad 1/2 cup | Garden Salad 1/2 cup | Hamburger Bun 1 each | Garden Salad 1/2 cup | Parsley Rice 1 cup |
| Creamy Coleslaw 1/2 cup | Garden Salad 1/2 cup | French Dressing LF 1/2 fl oz | Italian Dressing 1/2 fl oz | Cottage Fries 1 cup | French Dressing LF 1/2 fl oz | Carrots LF 1/2 cup |
| Bakery Biscuit 1/60 cut | Italian Dressing 1/2 fl oz | Southern Cornbread 1/60 cut | Southern Cornbread 1/60 cut | Carrots LF 1/2 cup | Bakery Biscuit 1/60 cut | Fresh Baked Roll (2 ozw) 1 each |
| Whipped Margarine 1/3 ozw | Fresh Baked Roll (2 ozw) 1 each | Whipped Margarine 1/3 ozw | Whipped Margarine 1/3 ozw | Fudge Brownie 1/60 cut | Whipped Margarine 1/3 ozw | Fresh Baked Sugar Cookie (2 ozw) 1 each |
| Oatmeal Cookie (2 ozw) 1 each | Whipped Margarine 1/3 ozw | Fudge Brownie 1/60 cut | Iced White Cake 1/60 cut | Fruit Drink w/ Vitamin C 1 packet | Oatmeal Cookie (2 ozw) 1 each | Fruit Drink w/ Vitamin C 1 packet |
| Fruit Drink w/ Vitamin C 1 packet | Fresh Baked Sugar Cookie (2 ozw) 1 each | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | | Fruit Drink w/ Vitamin C 1 packet | |
| | Fruit Drink w/ Vitamin C 1 packet | | | | | |

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

~This item made with mechanically separated poultry used in accordance with USDA standards.

Proposed: 6/22
Implemented:
Revised:

KANE COUNTY ILLINOIS

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



Week: 3

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

SUNDAY

Meal Name: Breakfast

| Fruit (1 @ or 1/2 cup equivalent) 1 portion | Fruit or Juice (1/2 cup equivalent) 1 portion | Fruit or Juice (1/2 cup equivalent) 1 portion | Fruit (1 @ or 1/2 cup equivalent) 1 portion | Fruit or Juice (1/2 cup equivalent) 1 portion | Fruit or Juice (1/2 cup equivalent) 1 portion | Fruit or Juice (1/2 cup equivalent) 1 portion |
|--|--|--|--|--|--|--|
| Corn Flakes Cereal 1 cup | Crispy Rice Cereal 1 cup | Corn Flakes Cereal 1 cup | Bran Flakes Cereal 1 cup | Corn Flakes Cereal 1 cup | Toasted Oats Cereal 1 cup | Corn Flakes Cereal 1 cup |
| Streusel Coffeecake (1/60 2@) 1/30 cut | Blueberry Muffins (1/60 2@) 1/30 cut | Peanut Butter 1 each | Banana Muffin (1/60 2@) 1/30 cut | Hard Cooked Egg 1 each | Blueberry Muffins (1/60 2@) 1/30 cut | Peanut Butter 1 each |
| Whipped Margarine 1/3 ozw | Whipped Margarine 1/3 ozw | Bakery Biscuit (1/60 2@) 1/30 cut | Whipped Margarine 1/3 ozw | Cinnamon Biscuit (1/60 2@) 1/30 cut | Whipped Margarine 1/3 ozw | Bakery Biscuit (1/60 2@) 1/30 cut |
| 1% Milk (Half Pint) 1 each | 1% Milk (Half Pint) 1 each | Apple Jelly 1 packet | 1% Milk (Half Pint) 1 each | Whipped Margarine 1/3 ozw | 1% Milk (Half Pint) 1 each | Apple Jelly 1 packet |
| | | 1% Milk (Half Pint) 1 each | | 1% Milk (Half Pint) 1 each | | 1% Milk (Half Pint) 1 each |

Meal Name: Lunch

| | | | | | | |
|--|--------------------------------------|--|--------------------------------------|--|---|--|
| Mac & Cheese Casserole (2 oz)~ 10 ozw | T. Ham 2 ozw | Sloppy Joe LS (3 oz)~ 4 ozw | T. Bologna 2 ozw | Glazed BBQ Patty (3 ozw each) 1 patty | Noodles & Gravy Casserole (2 oz)~ 10 ozw | Tex-Mex Taco Filling LS (3 oz)~ 4 ozw |
| Green Beans 1/2 cup | Mustard 1 packet | Hamburger Bun 1 each | Mustard 1 packet | BBQ Sauce 1 fl oz | Carrots 1/2 cup | Cheese Sauce 1 fl oz |
| Garden Salad 1/2 cup | Enriched Bread 2 slice | BBQ Pinto Beans 1 cup | Enriched Bread 2 slice | Enriched Bread 2 slice | Garden Salad 1/2 cup | Corn Tortilla 6" 2 each |
| Italian Dressing 1/2 fl oz | Macaroni LF 1 cup | Garden Salad 1/2 cup | Parsley Potatoes 1 cup | Cajun Potatoes 1 cup | French Dressing LF 1/2 fl oz | Rice 1 cup |
| Southern Cornbread 1/60 cut | Coleslaw Vinaigrette 1/2 cup | Italian Dressing 1/2 fl oz | Coleslaw Vinaigrette 1/2 cup | Irish Blend Vegetables 1/2 cup | Bakery Biscuit 1/60 cut | Taco Sauce 1 packet |
| Whipped Margarine 1/3 ozw | Fudge Brownie 1/60 cut | Fresh Baked Sugar Cookie (2 ozw) 1 each | Oatmeal Cookie (2 ozw) 1 each | Iced Yellow Cake 1/60 cut | Whipped Margarine 1/3 ozw | Shredded Lettuce 1/2 cup |
| Fresh Baked Sugar Cookie (2 ozw) 1 each | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | Fresh Baked Sugar Cookie (2 ozw) 1 each | Oatmeal Cookie (2 ozw) 1 each |
| Fruit Drink w/ Vitamin C 1 packet | | | | | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet |

Meal Name: Dinner

| | | | | | | |
|--|--|--------------------------------------|--|--|---|--|
| Texan Tamale Pie w/ Cornbread Topping (2 oz)~ 10 ozw | Charbroiled Patty (3 ozw) 1 patty | Meatballs (1/2 oz each) 6 each | Rotini & Italian Sauce (2 oz)~ 10 ozw | Cheesy Broccoli Rice Casserole (2 oz)~ 10 ozw | New Mexico Green Chili Stew (2 oz)~ 10 ozw | Baked Meatloaf (3 ozw each) 1 patty |
| Corn LF 1/2 cup | Ketchup 1 packet | Gravy LF 2 fl oz | Irish Blend Vegetables 1/2 cup | Peas 1/2 cup | Rice 1 cup | Gravy LF 2 fl oz |
| Garden Salad 1/2 cup | Hamburger Bun 1 each | Cottage Fries 1 cup | Garden Salad 1/2 cup | Coleslaw Vinaigrette 1/2 cup | Creamy Coleslaw 1/2 cup | Parsley Rotini 1 cup |
| Ranch Salad Dressing 1/2 fl oz | Cajun Potatoes 1 cup | Cabbage 1/2 cup | Italian Dressing 1/2 fl oz | Southern Cornbread 1/60 cut | Garden Salad 1/2 cup | Irish Blend Vegetables 1/2 cup |
| Southern Cornbread 1/60 cut | Kettle Blend Mixed Vegetables 1/2 cup | Fresh Baked Roll (2 ozw) 1 each | Fresh Baked Roll (2 ozw) 1 each | Whipped Margarine 1/3 ozw | Italian Dressing 1/2 fl oz | Garden Salad 1/2 cup |
| Whipped Margarine 1/3 ozw | Oatmeal Cookie (2 ozw) 1 each | Whipped Margarine 1/3 ozw | Whipped Margarine 1/3 ozw | Oatmeal Cookie (2 ozw) 1 each | Southern Cornbread 1/60 cut | Italian Dressing 1/2 fl oz |
| Vanilla Frosted White Cake 1/60 cut | Fruit Drink w/ Vitamin C 1 packet | Fudge Brownie 1/60 cut | Iced White Cake 1/60 cut | Fruit Drink w/ Vitamin C 1 packet | Whipped Margarine 1/3 ozw | Bakery Biscuit 1/60 cut |
| Fruit Drink w/ Vitamin C 1 packet | | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | | Iced White Cake 1/60 cut | Whipped Margarine 1/3 ozw |
| | | | | | Fruit Drink w/ Vitamin C 1 packet | Fudge Brownie 1/60 cut |
| | | | | | | Fruit Drink w/ Vitamin C 1 packet |

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

~This item made with mechanically separated poultry used in accordance with USDA standards.

Proposed: 6/22
Implemented:
Revised:

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



Week: 4

MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY SUNDAY

Meal Name: Breakfast

| | | | | | | | | | |
|-------------------------------------|-----------|-----------------------------------|-----------|-------------------------------------|-----------|-----------------------------------|-----------|-------------------------------------|-----------|
| Fruit or Juice (1/2 cup equivalent) | 1 portion | Fruit (1 @ or 1/2 cup equivalent) | 1 portion | Fruit or Juice (1/2 cup equivalent) | 1 portion | Fruit (1 @ or 1/2 cup equivalent) | 1 portion | Fruit or Juice (1/2 cup equivalent) | 1 portion |
| Corn Flakes Cereal | 1 cup | Crispy Rice Cereal | 1 cup | Corn Flakes Cereal | 1 cup | Bran Flakes Cereal | 1 portion | Corn Flakes Cereal | 1 portion |
| Streusel Coffeecake (1/60 2 @) | 1/30 cut | Cinnamon Biscuit (1/60 2@) | 1/30 cut | Peanut Butter | 1 each | Barana Muffin (1/60 2 @) | 1 cup | Breakfast Sausage (1 ozw each) | 1 patty |
| Whipped Margarine | 1/3 ozw | Whipped Margarine | 1/3 ozw | Bakery Biscuit (1/60 2 @) | 1/30 cut | Whipped Margarine | 1/3 ozw | Bakery Biscuit (1/60 2 @) | 1/30 cut |
| 1% Milk (Half Pint) | 1 each | 1% Milk (Half Pint) | 1 each | Apple Jelly | 1 packet | 1% Milk (Half Pint) | 1 each | Whipped Margarine | 1/3 ozw |
| | | | | 1% Milk (Half Pint) | 1 each | | | 1% Milk (Half Pint) | 1 each |

Meal Name: Lunch

| | | | | | | | | | | | | | |
|----------------------------------|----------|--------------------------|-----------|----------------------------------|-----------|--------------------------|----------|---------------------------|-----------|----------------------------------|-----------|--------------------------|-----------|
| Charbroiled Patty (3 ozw) | 1 patty | T. Ham | 2 ozw | Spicy Rice Casserole (2 oz)~ | 10 ozw | T. Bologna | 2 ozw | T. Hot Dogs (1.5 oz each) | 2 each | Chili con Carne w/ Beans (2 oz)~ | 10 ozw | Meatballs (1/2 oz each) | 6 each |
| Ketchup | 1 packet | Mustard | 1 packet | Corn & Carrots LF | 1/2 cup | Mustard | 1 packet | | 1 packet | Garden Salad | 1/2 cup | Rotini w/ Tomato Sauce | 3/4 cup |
| Hamburger Bun | 1 each | Enriched Bread | 2 slice | Garden Salad | 1/2 cup | Enriched Bread | 2 slice | Enriched Bread | 2 slice | French Dressing LF | 1/2 fl oz | Carrots LF | 1/2 cup |
| Baked Beans | 1 cup | Cajun Potatoes | 1 cup | French Dressing LF | 1/2 fl oz | Paprika Potatoes | 1 cup | Pinto Beans LF | 1 cup | Southern Cornbread | 1/60 cut | Garden Salad | 1/2 cup |
| Coleslaw Vinaigrette | 1/2 cup | Garden Salad | 1/2 cup | Bakery Biscuit | 1/60 cut | Coleslaw Vinaigrette | 1/2 cup | Garden Salad | 1/2 cup | Whipped Margarine | 1/3 ozw | Italian Dressing | 1/2 fl oz |
| Fresh Baked Sugar Cookie (2 ozw) | 1 each | French Dressing LF | 1/2 fl oz | Whipped Margarine | 1/3 ozw | Oatmeal Cookie (2 ozw) | 1 each | French Dressing LF | 1/2 fl oz | Vanilla Frosted White Cake | 1/60 cut | Fresh Baked Roll (2 ozw) | 1 each |
| Fruit Drink w/ Vitamin C | 1 packet | Oatmeal Cookie (2 ozw) | 1 each | Fresh Baked Sugar Cookie (2 ozw) | 1 each | Fruit Drink w/ Vitamin C | 1 packet | Iced White Cake | 1/60 cut | Fruit Drink w/ Vitamin C | 1 packet | Whipped Margarine | 1/3 ozw |
| | | Fruit Drink w/ Vitamin C | 1 packet | | | Fruit Drink w/ Vitamin C | 1 packet | | | | | Lemon Square | 1/60 cut |
| | | | | | | | | | | | | Fruit Drink w/ Vitamin C | 1 packet |

Meal Name: Dinner

| | | | | | | | | | | | | | |
|---------------------------------|-----------|-----------------------------|----------|-----------------------------------|----------|-------------------------------------|-----------|--------------------------|----------|--------------------------|----------|-----------------------------|----------|
| Roiti & Alfredo Sauce (2 oz)~ | 10 ozw | Mexican Caldo (2 oz)~ | 10 ozw | Crispy Chicken Patty (3 ozw each) | 1 patty | AuGratin Potatoes (2 oz/ 1 to veg)~ | 10 ozw | Sloppy Joe LS (3 oz)~ | 4 ozw | Roast Turkey | 2 ozw | Hearty Spanish Rice (2 oz)~ | 10 ozw |
| Irish Blend Vegetables | 1/2 cup | Green Beans | 1/2 cup | Gravy LF | 2 fl oz | Kettle Blend Mixed Vegetables | 1/2 cup | Hamburger Bun | 1 each | Gravy LF | 2 fl oz | Pinto Beans LF | 1 cup |
| Garden Salad | 1/2 cup | Creamy Coleslaw | 1/2 cup | Roiti | 1 cup | Garden Salad | 1/2 cup | Rice O'Brien | 1 cup | Parsley Rice | 1 cup | Creamy Coleslaw | 1/2 cup |
| French Dressing LF | 1/2 fl oz | Bakery Biscuit | 1/60 cut | Green Beans | 1/2 cup | French Dressing LF | 1/2 fl oz | Coleslaw Vinaigrette | 1/2 cup | Green Beans | 1/2 cup | Fresh Baked Roll (2 ozw) | 1 each |
| Fresh Baked Garlic Roll (2 ozw) | 1 each | Whipped Margarine | 1/3 ozw | Fresh Baked Roll (2 ozw) | 1 each | Fresh Baked Roll (2 ozw) | 1 each | Oatmeal Cookie (2 ozw) | 1 each | Fresh Baked Roll (2 ozw) | 1 each | Whipped Margarine | 1/3 ozw |
| Iced Yellow Cake | 1/60 cut | Vanilla Frosted Yellow Cake | 1/60 cut | Whipped Margarine | 1/3 ozw | Whipped Margarine | 1/3 ozw | Fruit Drink w/ Vitamin C | 1 packet | Whipped Margarine | 1/3 ozw | Oatmeal Cookie (2 ozw) | 1 each |
| Fruit Drink w/ Vitamin C | 1 packet | Fruit Drink w/ Vitamin C | 1 packet | Fudge Brownie | 1/60 cut | Iced Yellow Cake | 1/60 cut | | | Fudge Brownie | 1/60 cut | Fruit Drink w/ Vitamin C | 1 packet |
| | | | | Fruit Drink w/ Vitamin C | 1 packet | Fruit Drink w/ Vitamin C | 1 packet | | | Fruit Drink w/ Vitamin C | 1 packet | | |

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

~This item made with mechanically separated poultry used in accordance with USDA standards.

NUTRITION STATEMENT

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



M.S., MBA, RD, LDN #86043735

M. SKOWRONSKI RD# 86043735

ARAMARK Correctional Services, LLC

DIETITIAN OFFICIAL STAMP

Proposed: 6/22
 Implemented:
 Revised:

KANE COUNTY
ILLINOIS
 Weekly Average 2900 Calories Per Day



Week: 1

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

Meal Name: Lunch

| | | | | | | |
|--|--------------------------------------|--------------------------------------|--|--------------------------------------|--|---------------------------------------|
| Farmhouse Stew (2 oz soy) 10 ozw | Sloppy Joe LS (3 oz soy) 4 ozw | T. Ham 2 ozw | Taco Filling LS (3 oz soy) 4 ozw | T. Bologna 2 ozw | Savory Stroganoff (2 oz soy) 6 ozw | American Goulash (2 oz soy) 10 ozw |
| Rice 1 cup | Hamburger Bun 1 each | Mustard 1/3 fl oz | Cheese Sauce 1 fl oz | Mustard 1/3 fl oz | Yellow Rice 1 cup | Pinto Beans 1 cup |
| Carrots 1/2 cup | BBQ Pinto Beans 1 cup | Enriched Bread 2 slice | Corn Tortilla 6" 2 each | Enriched Bread 2 slice | Carrots 1/2 cup | Cabbage 1/2 cup |
| Fresh Baked Roll (2 ozw) 1 each | Green Beans 1/2 cup | Cottage Fries 1 cup | Rice 1 cup | Cajun Potatoes 1 cup | Garden Salad 1/2 cup | Southern Cornbread 1/54 cut |
| Whipped Margarine 1/2 ozw | Iced White Cake 1/54 cut | Coleslaw Vinaigrette 1/2 cup | Refried Pinto Beans 1 cup | Garden Salad 1/2 cup | Ranch Salad Dressing 1/2 fl oz | Whipped Margarine 1/2 ozw |
| Fresh Baked Lemon Cookie (2 ozw) 1 each | Fruit Drink w/ Vitamin C 1 packet | Frosted Brownie 1/54 cut | Shredded Lettuce 1/2 cup | Italian Dressing 1/2 fl oz | Fresh Baked Roll (2 ozw) 1 each | Frosted Pink Cake 1/54 cut |
| Fruit Drink w/ Vitamin C 1 packet | | Fruit Drink w/ Vitamin C 1 packet | Snickerdoodle Cookie (2 ozw) 1 each | Frosted Pink Cake 1/54 cut | Whipped Margarine 1/2 ozw | Fruit Drink w/ Vitamin C 1 packet |
| | | | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | Fresh Baked Lemon Cookie (2 ozw) 1 each | |
| | | | | | Fruit Drink w/ Vitamin C 1 packet | |

Meal Name: Dinner

| | | | | | | |
|--------------------------------------|--|--|--|--|--|--------------------------------------|
| Charbroiled Patty (3 ozw) 1 patty | Savory Rice & Peppers (2 oz soy) 10 ozw | Chili w/ Beans (2 oz soy) 10 ozw | Noodles & Gravy Casserole (2 oz soy) 10 ozw | Crispy Chicken Patty (3 ozw each) 1 patty | Rotini & Italian Tomato Sauce (2 oz soy) 10 ozw | Roast Turkey 2 ozw |
| Ketchup 1/3 fl oz | Glazed Carrots 1/2 cup | Corn 1/2 cup | Mixed Vegetables 1/2 cup | Navy Beans 1 cup | Green Beans 1/2 cup | Gravy 2 fl oz |
| Hamburger Bun 1 each | Garden Salad 1/2 cup | Garden Salad 1/2 cup | Coleslaw Vinaigrette 1/2 cup | Garden Salad 1/2 cup | Garden Salad 1/2 cup | Parsley Rice 1 cup |
| Cottage Fries 1 cup | Ranch Salad Dressing 1/2 fl oz | French Dressing LF 1/2 fl oz | Bakery Biscuit 1/54 cut | Ranch Salad Dressing 1/2 fl oz | Italian Dressing 1/2 fl oz | Carrots 1/2 cup |
| Garden Salad 1/2 cup | Southern Cornbread 1/54 cut | Southern Cornbread 1/54 cut | Whipped Margarine 1/2 ozw | Bakery Biscuit 1/54 cut | Fresh Baked Roll (2 ozw) 1 each | Fresh Baked Roll (2 ozw) 1 each |
| French Dressing LF 1/2 fl oz | Whipped Margarine 1/2 ozw | Whipped Margarine 1/2 ozw | Fresh Baked Sugar Cookie (2 ozw) 1 each | Whipped Margarine 1/2 ozw | Whipped Margarine 1/2 ozw | Whipped Margarine 1/2 ozw |
| Frosted Pink Cake 1/54 cut | Oatmeal Cookie (2 ozw) 1 each | Fresh Baked Lemon Cookie (2 ozw) 1 each | Fruit Drink w/ Vitamin C 1 packet | Iced White Cake 1/54 cut | Iced Yellow Cake 1/54 cut | Oatmeal Cookie (2 ozw) 1 each |
| Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet | Fruit Drink w/ Vitamin C 1 packet |

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*This item contains 125 mg calcium.

Proposed: 6/22
Implemented:
Revised:

KANE COUNTY
ILLINOIS



Weekly Average 2900 Calories Per Day

Week: 2

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

SUNDAY

Meal Name: Breakfast

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

Meal Name: Lunch

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

Meal Name: Dinner

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

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*This item contains 125 mg calcium.

Proposed: 6/22
Implemented:
Revised:

KANE COUNTY
ILLINOIS



Weekly Average 2900 Calories Per Day

Week: 3

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

SUNDAY

Meal Name: Breakfast

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

Meal Name: Lunch

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

Meal Name: Dinner

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

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*This item contains 125 mg calcium.

Week: 4

MONDAY
Meal Name: Breakfast

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

SUNDAY

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

Meal Name: Lunch

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

Meal Name: Dinner

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

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

*This item contains 125 mg calcium.

NUTRITION STATEMENT

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



M.S., MBA, RD, LDN #86043735

M. SKOWRONSKI RD# 86043735

ARAMARK Correctional Services, LLC

DIETITIAN OFFICIAL STAMP

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

SAMPLE SACK LUNCH MENU



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

CELEBRATION MENUS

CELEBRATION MENU PLANNING, CUSTOMIZING, AND DEVELOPMENT POLICY

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

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



Appearance counts.

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

ADAPTABILITY TO SEASONAL TRADITIONAL MEAL PLANS

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

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

SAMPLE CELEBRATION MENUS



NEW YEAR'S DAY

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



EASTER CELEBRATION

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



INDEPENDENCE DAY

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



THANKSGIVING

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



CHRISTMAS

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



SUPPLY CHAIN MANAGEMENT

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



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

OUR SPECIFIED PRODUCTS RATIONALE FOCUSES THE FOLLOWING:

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

FOOD SAFETY

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

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

STANDARD PURCHASING SPECIFICATIONS

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



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



COFFEE: Freeze-dried



FRESH PRODUCE:

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

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



CANNED OR FROZEN

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



MILK OR MORNING BEVERAGE:

With calcium and vitamin D



FRUIT DRINK: Vitamin C-enriched, saccharin-sweetened

PRODUCT RECALL

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

USDA COMMODITIES

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

PORTION SIZES

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



PRODUCTION **MANAGEMENT**

PRODUCTION MANAGEMENT

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

Operational Excellence (OP-X)

myStaffing employee hiring and ongoing training and development

SHIELD inmate management and motivation

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



OPERATIONAL EXCELLENCE (OP-X)

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

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

- 1. Meal Consistency**—OP-X encompasses more than 100 specific quality elements incorporated into the easy-to-follow Operations Guide.
This ensures that operational standards are completed and reviewed at every meal.
- 2. Measurability**—We require our food service directors to measure performance based on compliance.
- 3. Training**—Designed to give new associates a basic understanding of key food service concepts and practices, Aramark's Operations (Ops) 101 introduces OP-X to run high-quality kitchens with consistency and efficiency.
- 4. Menu Integrity**—The OP-X process delivers exact menu portions and ensures meal quality consistency. The quality process is reviewed every meal.
- 5. Communication**—Our Operations Guide is our on-the-floor tool to ensure meal and daily OP-X standards are followed. The Operations Guide provides a users with a clear and consistent way to record data over time in order to communicate progress and changes with the rest of your team.
- 6. Performance Review**—OP-X is a continuous process of specific action plans written, implemented, and tracked to ensure that service quality is consistent. District managers and other correctional management employees review the process during each visit.

OP-X PRODUCTION PROTOCOL: FIVE Ps

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



PLAN

Develop menu and product needs based on facility population.



PRODUCT

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



PRODUCTION

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



PORTIONING

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



POST-ANALYSIS

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

PORTIONING IS A CORE DISCIPLINE

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

MEAL TIMING THAT WORKS WITH YOUR SCHEDULE

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

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

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

DOCUMENTED MENU SUBSTITUTIONS

- 1 The written menu is the served menu, but **changes can happen with little warning**. Aramark operates under a strict policy of menu substitutions if unusual circumstances occur, such as product recall, late delivery, vendor outages, equipment failure, or weather emergencies.
- 2 The front-line manager may make **one-time changes following our substitution guidelines and requirements** outlined in the facility specifications. The guide ensures that food items of similar nutritional quality are selected to replace written menu items. The food service director is required to document menu substitutions and the reason for the change.
- 3 **Any diet substitution is recorded on the dated diet menu** for the meal following our substitution guidelines and the modification restrictions in the diet handbook. Written notification will be provided for the contract liaison.



COMPLIANCE

INSPECT WHAT YOU EXPECT

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

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

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

FEEDBACK

GRIEVANCE PROCEDURES

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

LISTENING INTENTLY

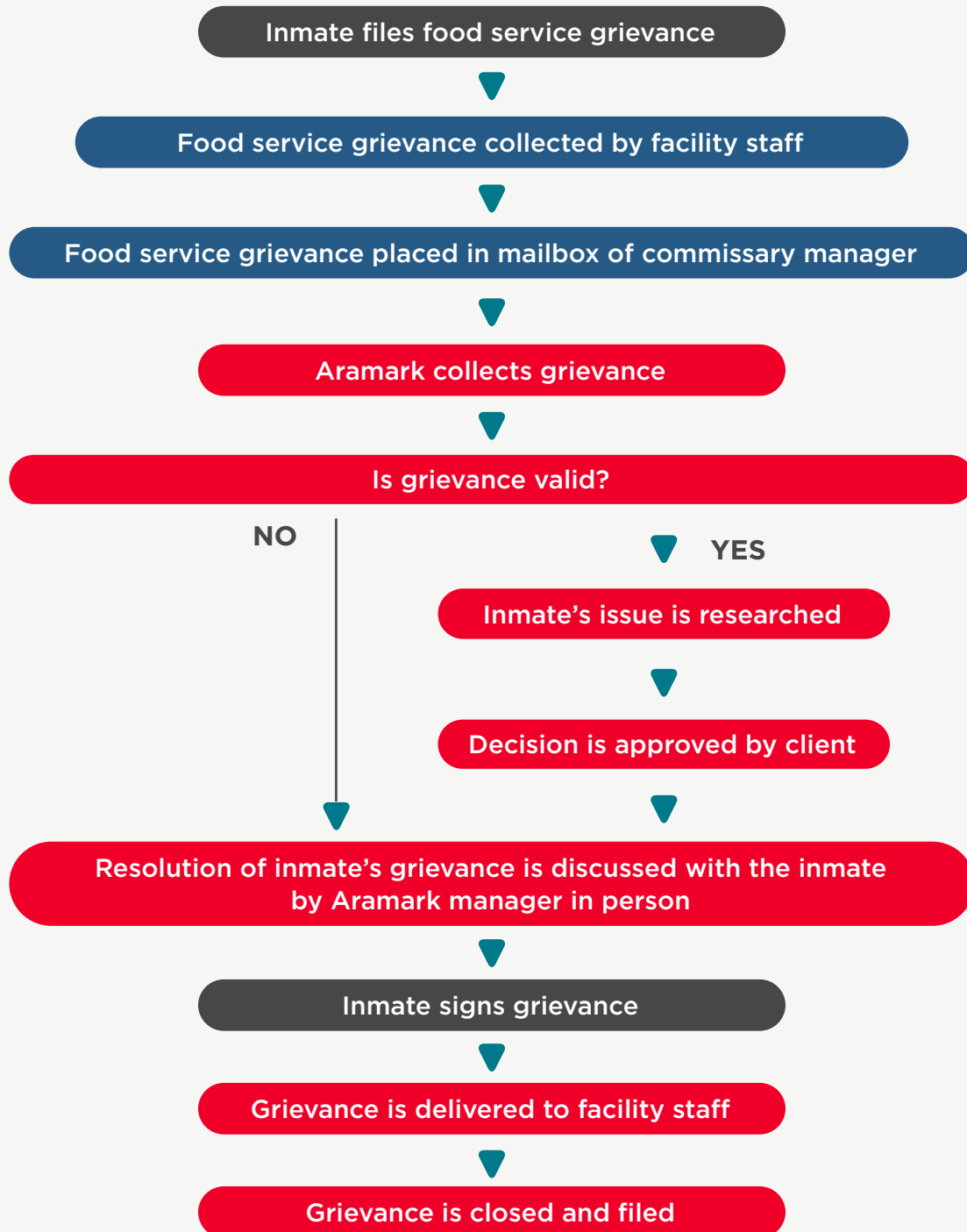
We welcome feedback and consider it key to achieving meal satisfaction. Therefore, we conduct surveys with inmates, correctional officers, and client administration regularly. After collecting the feedback, we share the results with our team of registered dietitians. They combine the survey feedback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



GRIEVANCE PROCESS

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

GRIEVANCE PROCESS FLOW



FACILITY STAFF



ARAMARK



INMATE

FOOD SERVICE SOLUTIONS

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

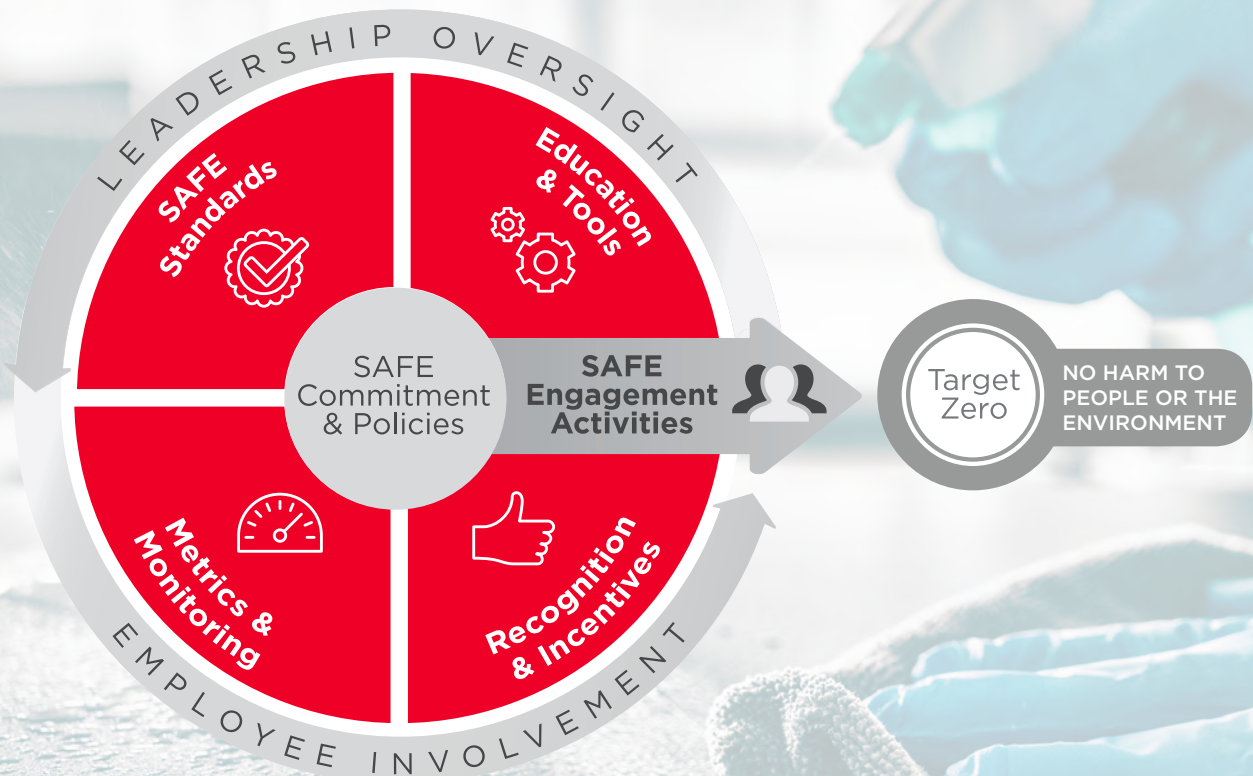


SAFETY & **RISK**

SAFETY AND RISK: OUR APPROACH PROTECTS

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

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



A SAFE PROGRAM THAT SERVES YOU

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



LEADERSHIP OVERSIGHT

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

EMPLOYEE INVOLVEMENT

Employees help create safe environments through regular feedback opportunities.

SAFE COMMITMENT AND POLICIES



SAFE STANDARDS

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



EDUCATION AND TOOLS

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



METRICS AND MONITORING

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



RECOGNITION AND INCENTIVES

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

KEY SAFE ENGAGEMENT ACTIVITIES

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



SAFE BRIEF

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

SAFE OBSERVATION

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

SAFE INVESTIGATION

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

SAFE SUPPORT VISIT

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

SAFE STANDARDS

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



OCCUPATIONAL SAFETY

Ensuring a healthy workplace where no one gets hurt



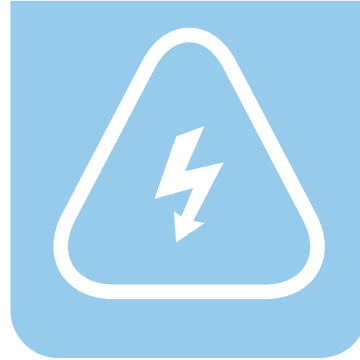
ENVIRONMENTAL SAFETY

Properly managing environmental compliance



FOOD SAFETY

Keeping food safe from plant to tray



COMMISSARY SAFETY

Using equipment properly for pick-and-pack operations



OCCUPATIONAL SAFETY

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

STANDARDS FOCUS ON:

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



ENVIRONMENTAL SAFETY

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

STANDARDS FOCUS ON:



Air Quality

- Air Quality Management
- Refrigerant Management



Chemical Handling Safety

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



Oil and Grease

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



Waste Management

- Universal Waste
- Hazardous Waste Management
- Medical



Water Management

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



Storage Tanks

- Above and Underground



FOOD SAFETY

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

FOOD SAFETY STANDARDS FOCUS ON:

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



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

VENDOR PROTOCOLS

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

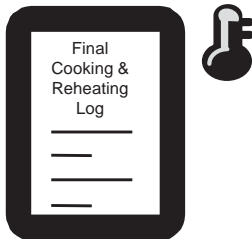


- Operate under an HACCP-certified plan
- Complete third-party inspections every year
- Document pest control, sanitation, and product safety programs

PROCESS AND PREPARATION


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

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

EXAMPLES OF QUICK STANDARDS CARDS

| Quick Standard | | Cooking & Reheating | Food Safety FS-FH-07-QS-01 04/14/15 Page 1 of 2 |
|---|---|---------------------|--|
|  | <p>1. Verify that foods are cooked and reheated to the required temperatures.</p> <ul style="list-style-type: none">✓ Post the Aramark Minimum Internal Cooking & Reheating Temperatures Sign in all production areas where foods are cooked and/or reheated.✓ Aramark-prepared foods – Make sure final internal temperature reaches 165°F (74°C) for 15 seconds for all reheated foods.✓ Commercially processed precooked foods and ready-to-eat foods (for immediate service) – Check representative samples to make sure they reach 140°F (60°C).✓ Make sure associates know the right methods for taking temperatures for: pans or pots; dense meats; thin meats and fish; and soups and sauces.✓ Make sure a sufficient number of food temperature readings are taken:<ul style="list-style-type: none">– At least twice per reading for large items– At least two times from each piece of equipment when batch cooking✓ Verify that temperatures are checked for every batch of food products reheated after being prepared, cooked, and cooled.✓ Make sure the Aramark Final Cooking & Reheating Temperature Log is used to record final cooking and reheating temperatures.✓ Do not allow associates to serve any foods that are not cooked or reheated to the required temperatures. | | |
|  | <p>2. Make sure associates have the appropriate equipment and utensils for cooking and reheating.</p> <ul style="list-style-type: none">✓ Make sure associates use equipment designed for cooking and/or reheating.✓ Remind associates to visually inspect all utensils and equipment prior to and during cooking and reheating.✓ Provide an adequate number of dedicated utensils for cooking and reheating.✓ Provide a properly calibrated digital thermometer for taking internal temperatures of all foods. Refer to the Aramark Thermometer Calibration Help Guide. | | |
|  | <p>3. Make sure that general cooking and reheating rules are followed.</p> <ul style="list-style-type: none">✓ Verify that associates:<ul style="list-style-type: none">– Properly thaw all frozen TCS food products intended to be reheated– Properly prepare, thaw, cook, and cool refrigerated TCS carryover and over production foods intended to be reheated– Do not reheat foods that have not been properly cooled, held cold, or thawed✓ Confirm that associates stir, rotate, or flip food during cooking and reheating.✓ Make sure all parts of the food are reheated to the required minimum temperature within 2 hours. | | |

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Safety Assurance in Food & Environments

FOOD SAFETY AND QUALITY ASSURANCE

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

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



CLEAN KEY

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

ARAMARK HYGIENE

Handwashing
Disposable Gloves

FOOD HANDLING

Raw, Unwashed Produce

LOCATION AND EQUIPMENT

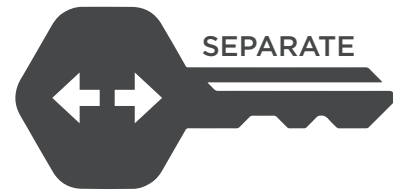
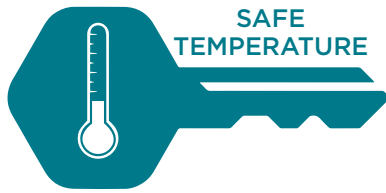
Handwash Sinks

CLEANING AND SANITATION

Warewashing
Master Cleaning Schedule



SAFE TEMPERATURE—SEPARATE—COOK KEYS



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

RECEIVING AND STORAGE

Receiving
Separate in Storage Equipment
Separate in Dry Storage Area

LOCATION AND EQUIPMENT

Temperature Monitoring in Storage Equipment

FOOD HANDLING

Cooling
Thawing
Cooking/Reheating

SERVICE DELIVERY

Hot and Cold Handling



MANAGEMENT KEY

- Management oversight that touches many of the food safety standards

ARAMARK HYGIENE

Food Handler Certification
Eating, Drinking, Using Tobacco & Gum
Jewelry and Hair Restraints

FOOD HANDLING

Digital Thermometers
Labeling

SERVICE & DELIVERY

Consumer Advisory

LOCATION AND EQUIPMENT

Food Contact/Non-food Contact

Lighting Sources

Aprons/Clothing

Personal Belongings

PEST MANAGEMENT

Pest Sighting Log

ASSOCIATE HEALTH

Reporting Foodborne Illness

HAZARD CONTROL AND MANAGEMENT

Allergy Policy

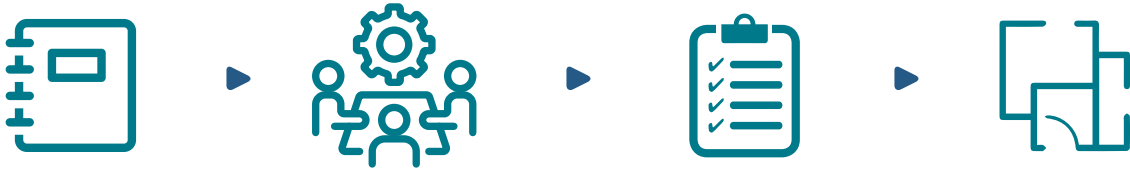
Our overall goal is to protect our consumers, customers, clients, and brand by serving safe food.

SANITATION PLAN

SAFETY MANUAL

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

MAKING THE MANUAL WORK FOR YOU



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

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

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

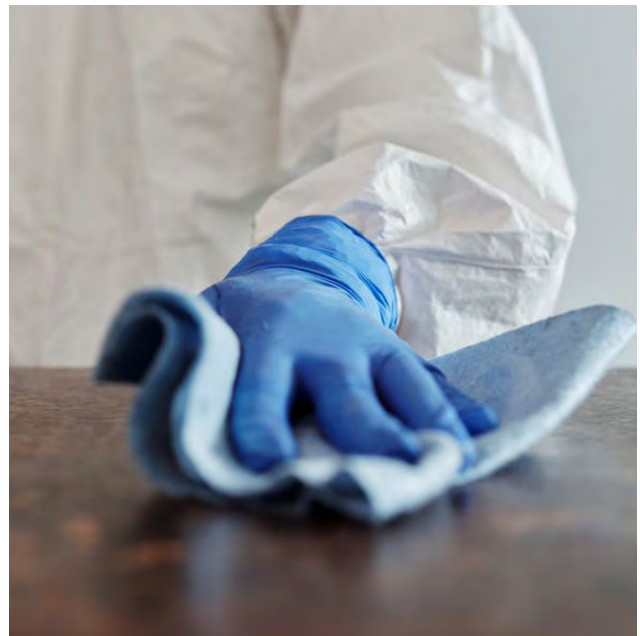
Together, we create floor plans of various locations at your facility and list the equipment within each space.

EQUIPMENT CATEGORIES

Equipment and locations are classified by the following categories:

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

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



MANAGING YOUR INMATE WORKFORCE

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



SUPERVISION

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

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

HOUSEKEEPING

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

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



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



CLEANING OF THE KITCHENS— BASIC CONCEPTS

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

SAFETY IN FOOD PREPARATION

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

FOOD CONTACT SURFACE

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



COMMISSARY SAFETY

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

STANDARDS FOCUS ON:

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

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

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

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

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

EQUIPMENT MAINTENANCE

PREVENTIVE

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

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

REPAIRS

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

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

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

REPLACEMENT EQUIPMENT

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

Maintenance Checklist

Tuesday

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

Completed By

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Wednesday

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

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Thursday

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

Completed By

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Maintenance Checklist

Friday

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

Completed By

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Saturday

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

Completed By

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Sunday

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

Completed By

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SAFE AND SECURE

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

ARAMARK CORRECTIONAL SERVICES SECURITY POLICY

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

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



STANDARD POLICIES

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

ARAMARK SECURITY OPERATIONAL PROCEDURES

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

KEY CONTROL

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

- Walk-ins
- Storerooms
- Spice cabinets

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

VANDALISM CONTROL

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

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

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

ELIMINATION OF CONTRABAND AND POTENTIAL WEAPONS

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



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



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



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

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



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



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



Chemicals—Cleaning chemicals can be potential weapons.

SECURITY POLICIES ALLOW PEAK OPERATION

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

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

OUR STAFF SECURITY PRINCIPLES

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

FOOD SERVICE DIRECTORS/ COMMISSARY MANAGERS

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



CIVILIAN EMPLOYEES

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

FOOD SERVICE/COMMISSARY STAFF




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

MONTHLY SECURITY BRIEFINGS

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


SAMPLE TOPICS INCLUDE:

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

| SHIELD TRAINING | | PREA | | DO NOT REVIEW WHERE OFFENDERS CAN SEE OR HEAR |
|-----------------------------|--|------|--|---|
| Introduction DAY 1 | <p>The Prison Rape Elimination Act (known as PREA) seeks to eliminate sexual assaults and sexual harassment of offenders in correctional institutions and community correctional settings.</p> <p>Under PREA:</p> <ul style="list-style-type: none"> Correctional facilities must institute a ZERO-TOLERANCE policy towards all forms of sexual abuse and harassment of offenders. The federal act imposes an obligation on contractors, like Aramark, to adopt and comply with the PREA standards. | | | |
| Manipulation DAY 2 | <p>Offenders will use acts of sexual misconduct as tactics for manipulation.</p> <p>Despite the zero- tolerance policy against sexual misconduct of any sort between staff and offenders, these situations continue to occur.</p> <p>Offenders will use flattery, charm or other methods to attract your attention. Always be aware of the consequences of PREA.</p> <div style="border: 2px solid red; padding: 5px; margin-top: 10px;"> <p>According to the Bureau of Justice Statistics:</p> <p> 51% of confirmed incidents of sexual victimization involved only inmates.</p> <p> 49% of substantiated incidents involved STAFF with inmates.</p> </div> | | | |
| Safe and Secure Day 3 | <p>Be Knowledgeable!</p> <p>To remain safe and secure, all Aramark associates must:</p> <ul style="list-style-type: none"> Be acquainted with the facility's procedures for reporting PREA and comply with it. Treat ALL reported PREA incidents seriously, even PREA. Report appropriately through the chain of command! Information needed to report PREA: <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="border: 1px solid black; border-radius: 50%; padding: 5px; text-align: center;">1</div> <div style="border: 1px solid black; border-radius: 50%; padding: 5px; text-align: center;">2</div> <div style="border: 1px solid black; border-radius: 50%; padding: 5px; text-align: center;">3</div> <div style="border: 1px solid black; border-radius: 50%; padding: 5px; text-align: center;">4</div> </div> <p style="font-size: small; margin-top: 5px;"> 1 Date of alleged assault 2 Victim's name and offender number 3 Suspect's name and offender number 4 Location of alleged assault </p> | | | |
| Managing Offenders DAY 4 | <p>Refrain from engaging in any act of sexual abuse or sexual harassment of an inmate. Sexual abuse or sexual harassment of an inmate by an Aramark associate will result in immediate termination and may lead to criminal charges.</p> <p> In the NEWS:</p> <p style="font-size: x-small;">A prison food service worker has been sentenced to two years in federal prison for having sex with two offenders at a federal prison camp. The food service worker admitted to engaging in multiple sex acts with a female offender on more than one occasion during the summer of 2014. He also admitted having sex with another female inmate. The ex-prison food worker was sentenced to 21 months in prison for pleading guilty to sexual abuse by a U.S. District Judge. The judge also ordered 10 years of supervised release and registration as a sex offender.</p> | | | |
| Review DAYS 5-7 | <p>Shield Training Quiz Questions:</p> <ol style="list-style-type: none"> True or False: Aramark associates do not have to familiarize themselves with the facilities PREA reporting policy? Which of the following PREA incidents should be reported: <div style="display: flex; justify-content: space-between; font-size: x-small;"> <div>a. Allegations of harassment</div> <div>b. Suspected acts of sexual abuse</div> </div> <div style="display: flex; justify-content: space-between; font-size: x-small;"> <div>c. You see an offender force themselves on another offender</div> <div>d. All of the above</div> </div> True or False: PREA protects offenders from sexual abuse or sexual harassment. What does PREA stand for? <div style="text-align: right; font-size: 48px; color: green; margin-top: 20px;">?</div> | | | |

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

aramark 

LEADING WITH SAFETY TECHNOLOGY

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

SAFE PROGRAM PORTAL

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

GLOBAL METRICS MONITOR

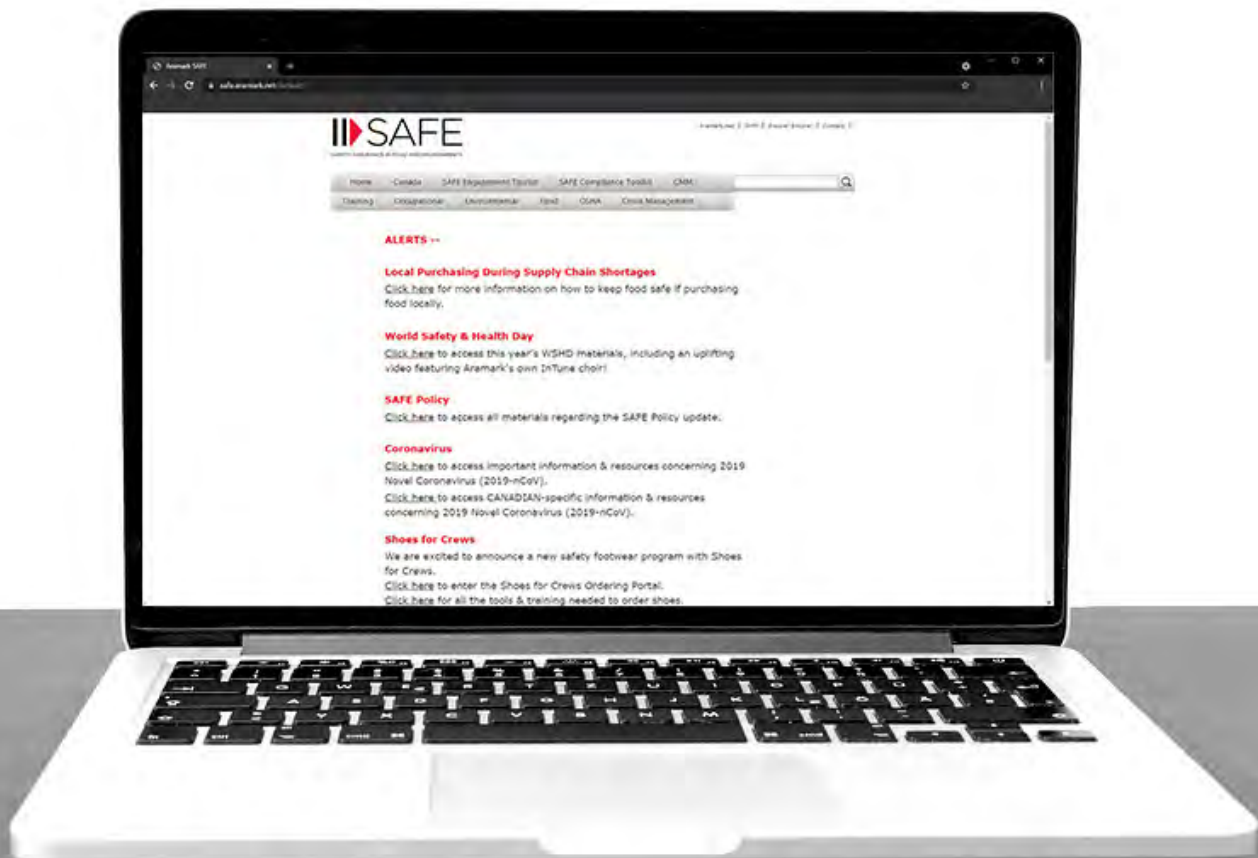
This web-based system is used to monitor and evaluate performance and to assess opportunities for continuous improvements. There is complete transparency in this system as every leader in the organization can access every account they oversee, even directly from a tablet or mobile device.

EMERGENCY PREPAREDNESS

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

BUSINESS CONTINUITY AND DISASTER RECOVERY PLAN

We developed a plan for providing alternate service in the event of an emergency. We firmly believe in advanced preparations; we will form a committee composed of members from Kane County Adult Correction Center's security, facilities services management, and dining services staff in addition to a Quick Response Team of local resources. In the event of an emergency, our managers handle the situation and continue providing dining services.



EXCELLENCE IN TIMES OF EMERGENCY

PREPARED TO RESPOND

No food service operation in a correctional facility fulfills the needs of the facility unless it can react to emergency situations.

We have efficiently responded to:

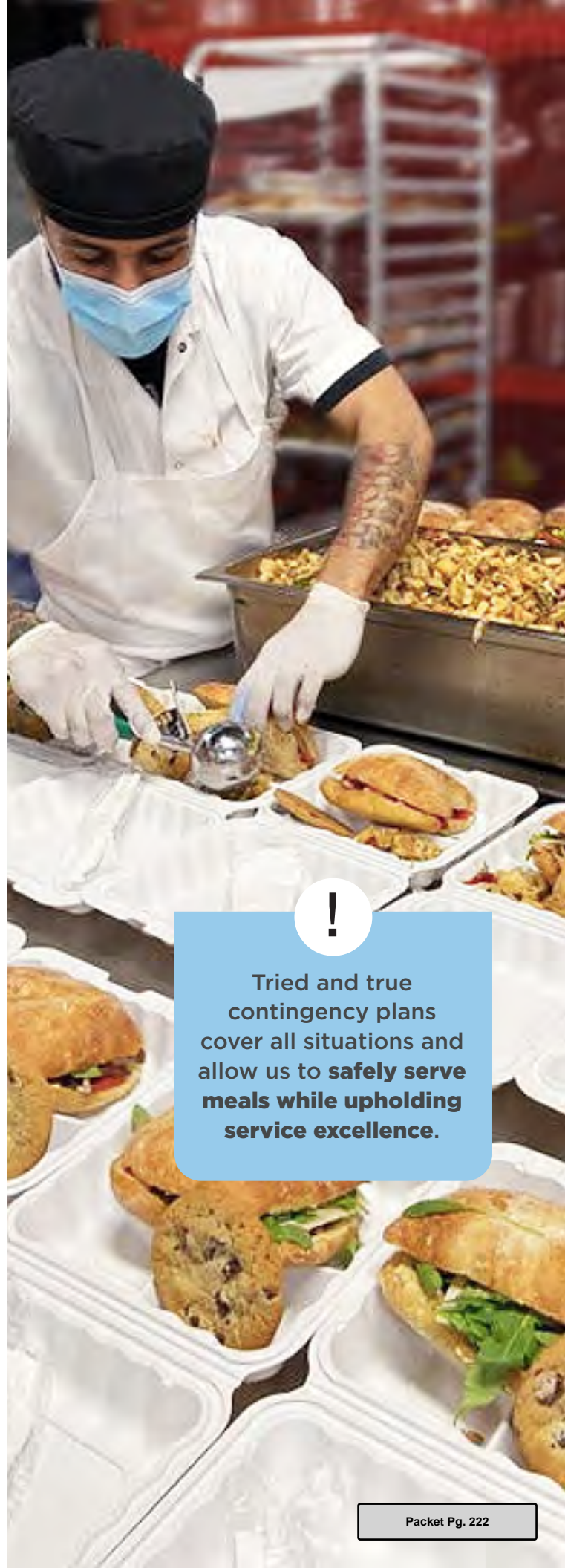
- Facility lock-downs
- Union/public transportation strikes
- Extreme weather events like flooding
- Commute challenges
- Facility power failures

Our contingency plans ensure that every inmate receives scheduled meals during extreme situations and emergencies. A network of sister facilities also provide support, equipment, and alternative preparation sites. To face emergency scenarios, we have partnered not only with correctional facilities but also sites in our other business units, such as colleges, universities, businesses, sports and entertainment venues, and schools.

OUR EMERGENCY CONTINGENCY PROCESS

We intend to provide our regular menu on time unless there are situations that occur outside of our internal control. Aramark has several safeguards built into our program to ensure continuity. We also maintain a Quick Response Team, trained to respond to any event that may arise.

Please review the following overview of our emergency plan, which is put into place in the event that a facility is inoperable. A short-term contingency menu may additionally be developed by the district manager and our dietitian for your approval upon award of the contract. The Food Service Management and Operation Agreement usually specifies that the county will bear any additional cost incurred during an emergency.



**Tried and true
contingency plans
cover all situations and
allow us to safely serve
meals while upholding
service excellence.**

EMERGENCY SUPPLIES



Products incorporated into contingency menus align as closely as possible to those served on a daily basis to provide a menu that deviates from the norm as little as possible.

Depending on the emergency, some specialty products such as canned foods may be stocked to cover the need. These specialty products will be rotated and replaced every 12 months or by the “best before”/“use by” date, whichever comes first.

POWER OUTAGE



When equipment is inoperable due to loss of power. Managers may implement temporary menus developed with the assistance of the district manager and our

dietitian. A sample utility contingency menu is included and will be adjusted based on need. The three-day menu could be repeated in the event of a longer disruption. Refrigeration, steam, or cooking gas are not needed to serve this menu. Refrigeration will be maintained by the use of dry ice and cubed ice purchased from our purveyors. The contingency menu does require potable water for food preparation. If there is a disruption in water service, our manager will ensure that procedures are followed to boil tap water, use commercially bottled water, haul water from an approved public water supply in a covered sanitized container, or arrange to use a licensed drinking-water tanker truck.

LOCKDOWNS



If a disturbance in the facility or serving area requires a lockdown, our managers are trained to respond immediately. Each manager for Aramark's correctional services

division must be completely familiar with these procedures:

- In all instances, the kitchen should be immediately secured.
- All potential weapons should be returned to the shadow board.
- Exterior entrances, including loading docks, should be secured.
- Elevators should be returned to the kitchen level and locked.
- Unnecessary movement in the food service area should cease.
- The manager should assign responsibilities for lockdown procedures in advance; however, everyone without an assignment should stay where they are.
- If the lockdown is expected to continue throughout meal service, our manager will coordinate with their district manager and the Aramark dietitian to deliver a menu that can be prepared with products on hand, based on the available resources; the menu will be nutritionally adequate.
- The jail administration will keep the manager advised of the situation and the lifting of the lockdown.



SAMPLE UTILITY CONTINGENCY MENU

Attempt to follow this basic menu pattern. Make changes as appropriate based on the emergency at hand. This basic pattern can be repeated if needed to meet longer-term needs, up to two weeks. Contact your regional dietitian if additional menus are needed.

DAY 1

No refrigeration, steam, or cooking gas needed

Assumptions:

- Potable water is available for food preparation

| BREAKFAST | | LUNCH | | DINNER | |
|----------------------|--------------|------------------|--------------|------------|--------------|
| Fresh Fruit or Juice | 1 @ OR ½ cup | Cheese | 3 oz | Ham | 3 oz |
| Dry Cereal | 1 ½ cups | Bread | 4 slices | Bread | 4 slices |
| Bread | 2 slices | Condiments | 2 @ | Condiments | 2 @ |
| Peanut Butter | 4 tbsp. | Chips | 1 @ | Chips | 1 @ |
| Jelly | ½ oz OR 1 @ | Fruit | 1 @ OR ½ cup | Fruit | 1 @ OR ½ cup |
| **Milk | 8 oz | Sandwich Cookies | 3 @ | Cookies | 3 @ |
| | | Beverage | 8 oz | Beverage | 8 oz |

** Assumes that milk in coolers would be served at the meal following loss of electricity if coolers are kept closed and milk temperatures stay below 40° F.

- If milk is above 40° F, replace milk and sugar with fruit drink and one more jelly. Replace dry cereal with two more slices of bread and 2 tbsp. more of peanut butter.
- Morning beverage may be substituted for milk if on hand.

DAY 2**No refrigeration needed****Assumptions:**

- Potable water is available for food preparation
- Steam and cooking gas are available

| BREAKFAST | | LUNCH | | DINNER | |
|----------------------|--------------|----------------|--------------|---------------|--------------|
| Fresh Fruit or Juice | 1 @ OR ½ cup | Pasta | 1 ½ c | Peanut Butter | 4 tbsp. |
| Hot Cereal | 1 ½ cup | Meatless Sauce | ½ c | Bread | 4 slices |
| Bread | 2 slices | Bread | 2 slices | Jelly | 1 oz OR 2 @ |
| Peanut Butter | 4 tbsp. | Fruit | 1 @ OR ½ cup | Chips | 1 @ |
| Jelly | ½ oz OR 1 @ | Cookies | 3 @ | Fruit | 1 @ OR ½ cup |
| | | Beverage | 8 oz | Cookies | 3 @ |
| | | | | Beverage | 8 oz |

DAY 3**No refrigeration needed****Assumptions:**

- Potable water is available for food preparation
- Steam and cooking gas are available

| BREAKFAST | | LUNCH | | DINNER | |
|----------------------|--------------|-------------------------------|--------------|------------------------------|--------------|
| Fresh Fruit or Juice | 1 @ OR ½ cup | Beans (Pinto, Northern, etc.) | 1 c | Plain Canned Tuna or Chicken | 3 oz |
| Hot Cereal | 1 ½ cup | Rice | 1 c | Bread | 4 slices |
| Bread | 2 slices | Vegetable | ½ c | Mayo and Mustard Packet | 1 @ each |
| Jelly | ½ oz OR 1 @ | Bread | 4 slices | Vegetable | ½ c |
| | | Fruit | 1 @ OR ½ cup | Fruit | 1 @ OR ½ cup |
| | | Cookies | 3 @ | Cookies | 3 @ |
| | | Beverage | 8 oz | Beverage | 8 oz |

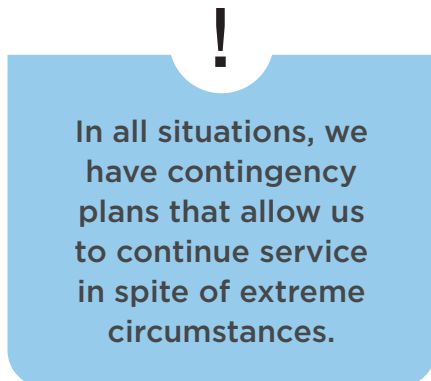
COMMISSARY EMERGENCY PLAN

Having a defined contingency plan is critical to all operations, but there are always occurrences that we never think we need to plan for. Over the last year, we have been challenged with the COVID-19 pandemic. Our teams have responded immediately and ensured operations continued without disruption.

Due to these challenging events, we have initiated a comprehensive contingency planning team. We are collaborating with the Aramark facility operations team along with Kane County Adult Correction Center staff to redefine how we approach contingency planning. This process will provide a comprehensive program that goes beyond the traditional disaster protocols, which are typically around weather events.

EMERGENCY PROCEDURES

No commissary operation in a correctional facility will fulfill the needs of the facility unless it can react to emergency situations. Because Aramark's correctional services division has a variety of correctional clients across the country, we have at one time or another experienced emergency situations that have



included client employee strikes, fire hazards, blizzards, tornadoes, power failures, public transportation strikes and hurricanes.

We are confident that our experience with disasters in the past will be a benefit to the inmates, officers, and potential family members that will expect our assistance. In the event that your correctional facility is not operable, we submit the following overview of Aramark's emergency plans.

CONTINGENCY PLANS

It is the intention of Aramark to provide our regular commissary deliveries on time unless this becomes absolutely impossible. Aramark has several safeguards built into our program to ensure continuity. [Our corporate staff can be contacted by phone at 800-777-7080 or 800-777-7090.](tel:800-777-7080)

We also maintain a staff of troubleshooters who are trained to respond to any event which may arise. We have developed the following plan, with support letters from suppliers, in order to provide continued service despite major disruptions to everyday circumstances.

ARAMARK EMPLOYEES

In the event of job action by Aramark employees, we would immediately fly in workers from our reserve management staff to staff operations until the situation is resolved. This includes both management and front-line staff. The nearest Aramark employees are just a few hours away. Please note, however, that Aramark Correctional Services, LLC, has never had a work stoppage of its employees. We think that speaks well to our ability to support our employees in a fair and equitable fashion.

STAFF

We will use a local Aramark employees to backup staffing in the event we are short on staff.

COUNTY EMPLOYEES

In the event of a job action by County employees, Aramark staff would be expected to cross any picket line. We would arrange with our purveyors for delivery to another location and transport any needed supplies by rental truck to the facility.



DISTURBANCES

If a disturbance in the facility or serving area requires a lockdown, our manager must respond immediately. Each Aramark correctional manager must be totally familiar with procedures:

- In all instances, our operations should be immediately secured
- All potential utensils, box cutters, etc., returned to the shadow board
- Exterior entrances, including loading docks, should be secured
- Elevators should be returned to the ground level and secured
- Unnecessary movement in operations shall cease
- The manager should assign responsibilities for lockdown procedures in advance. However, everyone without an assignment should stay where they are
- The correctional facility administration will keep the manager advised of the situation and the lifting of the lockdown

COMMISSARY DIRECTOR DUTIES

- Determine that all equipment is in working order
- Order any necessary office supplies
- Develop special cleaning schedules
- Rearrange all product to accommodate largest possible orders
- Prepare product and supply orders for length of time specified by the district manager
 - a. Paper
 - b. Cleaning supplies
 - c. Linen-including special items needed
 - d. Arrange for TV rental if a lockdown is likely
 - e. Arrange extra pest control treatment for just before strike
- Ensure first aid kit is well stocked

UTILITY CONTINGENCY MENU

No menu change is needed. All orders will be filled/verified out of a secondary warehouse, and any shortages will be notified/credited. Should an emergency arise.

SECURITY THAT SETS US APART

We will provide the CORE Banking application in a remote hosted environment.

- A remote DR site will be placed at a second physical location.
- The hosted solution will be setup with active and passive disaster recovery.
- Data will be continuously backed up to a secondary site automatically.

The CORE banking application and data will be housed in a secure environment, controlled by Aramark. With enhanced security protocols, our hosting provider protects the hardware, software, and network components.

- We maintain separate environments for production, testing, and training.
- CORE banking data will be encrypted in transit, at rest, and when archived for backup purposes.
- Security events and access will be logged and monitored.
- Suspicious activity will be investigated and documented.
- All environments will have security controls and access will be controlled by firewalls to prevent unauthorized access.
- Monthly scans to assess our overall environment for security threats will be completed using our hosting provider's vulnerability management application. This uses a non-intrusive internal scanner. Immediate remediation will take place if areas of concern are detected.
- Strict user access controls will be used to prevent unauthorized access to the overall hardware and software network environment. Online updates for anti-virus and anti-malware will occur regularly. We will also use an external vulnerability application to test remote direct access and concerns on a scheduled basis.
- In order to ensure a backup and disaster recovery plan is in place to minimize downtime in case of an emergency, we will meet with all IT, business, and operational groups.
- An additional backup process will be devised where database backups run at set intervals to an external backup solution at the hosting site data center. Backups will be loaded onto a tape and stored in a separate area of the data center.

YOUR PROVEN SUPPORT NETWORK

Through years of prompt reactions and resolutions, we take pride in our proven support network that is in place to analyze and address each type of call.

OUR ACTION PLAN:

- On-site personnel are the first in line to receive a support call and escalate as necessary.
- Based on the incident, a commissary support manager (CSM) may be called to address the issue.
- A 24/7 support desk is available to assist in all hardware, software, and network-related concerns.
- Remote control functionality allows the support desk to connect and address software- and network-related items.
- All PC and server hardware is purchased from Dell with a 24/7/4 support contract. A Dell technician will replace hardware components. Aramark support staff will handle all software issues (such as replacing an operating system image, application configuration, and network support).
- If necessary, an Aramark hardware/software technician will be dispatched to resolve the incident.
- CORE software is maintained and upgraded as needed for existing functionality at no additional cost.

REMAINING VIGILANT

Throughout this process, communication has been key. Aramark has continued to provide our managers and staff with direction and guidance on managing their accounts during this challenging time, with the safety of our employees and clients at the forefront.

As we received new information from government agencies, we made the necessary adjustments to our operations and service delivery, keeping clients informed through email communications from our leadership, and regular check-ins via client business reviews from their on-site and local leadership teams.

This is the type of comprehensive partnership you can expect from the Aramark team.



It all comes down to planning and preparation. We provide the expertise and resources to ensure Kane County Adult Correction Center remains safe in any circumstance.



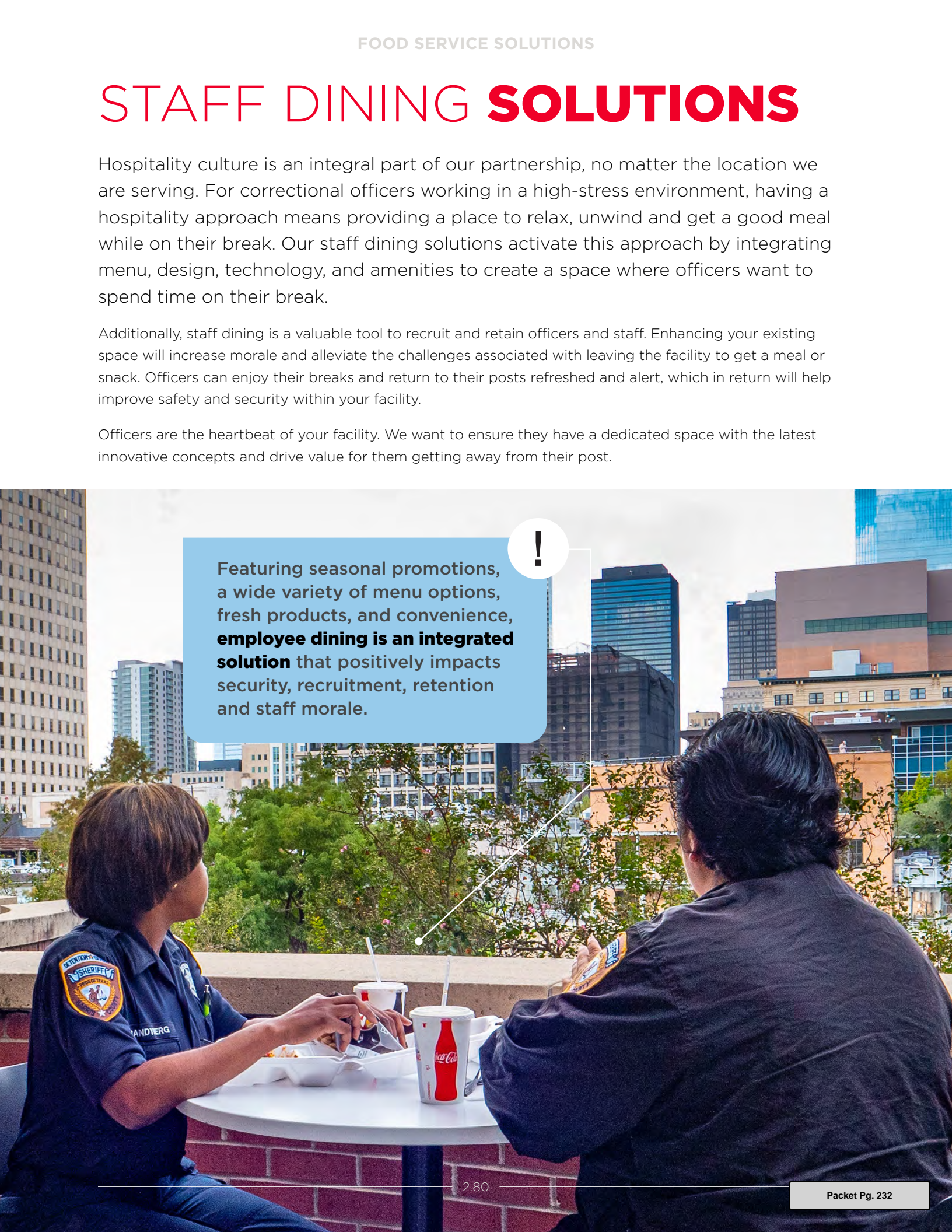
STAFF DINING **SOLUTIONS**

STAFF DINING SOLUTIONS

Hospitality culture is an integral part of our partnership, no matter the location we are serving. For correctional officers working in a high-stress environment, having a hospitality approach means providing a place to relax, unwind and get a good meal while on their break. Our staff dining solutions activate this approach by integrating menu, design, technology, and amenities to create a space where officers want to spend time on their break.

Additionally, staff dining is a valuable tool to recruit and retain officers and staff. Enhancing your existing space will increase morale and alleviate the challenges associated with leaving the facility to get a meal or snack. Officers can enjoy their breaks and return to their posts refreshed and alert, which in return will help improve safety and security within your facility.

Officers are the heartbeat of your facility. We want to ensure they have a dedicated space with the latest innovative concepts and drive value for them getting away from their post.



Featuring seasonal promotions, a wide variety of menu options, fresh products, and convenience, **employee dining is an integrated solution** that positively impacts security, recruitment, retention and staff morale.

STAFF DINING THAT SATISFIES

With a wide variety of delicious and affordable menu options, our staff dining program will engage Kane County Adult Correction Center's employees acting as a tool to improve morale and retention at a reasonable cost to the County.

► MENUS

Menus are rotated on a regular basis to keep your staff coming back.



Meals for a **variety of tastes and dietary preferences**

NATIONAL CORRECTIONS OFFICER WEEK

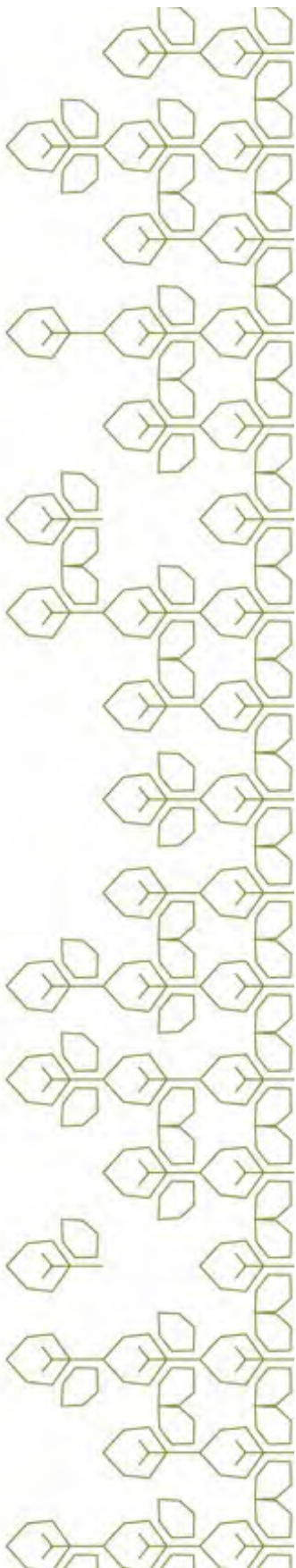
Stop by the staff dining room and enjoy a meal, on us!

MONDAY

BBQ ROAST BEEF

Dry Rubbed Roast beef glazed with Sweet Baby Ray's BBQ sauce served with a side of zesty potato salad, buttered corn on the cob and Southern peach cobbler





KANE
County
WEEKLY
SPECIALS

MONDAY

- Grilled Chicken Sandwich
Grilled chicken breast with American, lettuce, tomato and special sauce on a toasted roll
- Cheesy Potatoes
- Chocolate Chip Cookies

TUESDAY

- Beef Tacos
Three spiced ground beef tacos on soft flour tortillas. Served with sour cream, cheese, and salsa
- Seasoned Corn
- Sugar Cookies

WEDNESDAY

- BLT
Crisp bacon, lettuce, and juicy tomato served on toasted bread
- French Fries
- Chocolate Chip Cookies

THURSDAY

- Spicy Chicken Sandwich
Crispy chicken breast sandwich topped with lettuce, tomato, sliced jalapenos and spicy chipotle mayonnaise
- Seasoned Broccoli
- Peanut Butter Cookies

FRIDAY

- Meatball Sub
Italian meatballs, mozzarella cheese and marinara sauce on a fresh roll
- Italian Mixed Vegetables
- Vanilla Pudding

SATURDAY

- Grilled Cheese
Traditional cheese sandwich toasted between bread
- Crispy Tater Tots
- Peach Cobbler

SUNDAY

- Corn Dogs
Cornbread coated hot dogs served with choice of dipping sauces
- Potato Chips
- Chocolate Pudding

All meals are served with choice fountain soda, Folgers coffee, and salad bar



KANE County WEEKLY SPECIALS

MONDAY

Seasoned Beef Nachos
Seasoned beef topped with cheddar
cheese sauce, jalapenos, sour cream
and salsa on a bed of tortilla chips

Corn with Peppers and
Onions

Frosted Cake

TUESDAY

Chicken Parmesan Sandwich
Crispy chicken topped with Italian
tomato sauce and mozzarella
cheese on a fresh roll

Seasoned Mixed Vegetables

Sugar Cookies

WEDNESDAY

BBQ Rib Sandwich
Pork rib patty smothered in smoky
BBQ sauce and served on a fresh
roll

Creamy Coleslaw

Iced Chocolate Cake

THURSDAY

Chicken Tenders
Crispy breaded white meat
chicken tenders with choice of
dipping sauces

Crispy Tater Tots

Pumpkin Pie

FRIDAY

Angus Cheeseburger
A delicious Angus burger topped
with cheese on a fresh bun with
lettuce, tomato and red onion on
side

Potato Chips

Peanut Butter Cookies

SATURDAY

Chicken Egg Rolls
Crisp traditional egg rolls with
chicken and vegetables. Served with
soy sauce for dipping.

Ginger Spiced Carrots

Chocolate Chip Cookies

SUNDAY

Chicken Nuggets
Bite sized white meat chicken
served with your choice of dipping
sauces

French Fries

Fresh Baked Apple Pie

All meals are served with choice fountain soda, Folgers coffee, and salad bar



KANE County SALADS

An array of fresh, colorful greens, veggies, and legumes all dressed up with your favorite dressings. We lay out all the garnishes with crunchy toppings that are sure to get your folks eating better without even thinking about it.

Rotating selections of the following options will be available daily



Salad Greens (1)

Salad Mixed Greens



Protein (1)

Kidney Beans, Hard

Boiled Eggs, Shredded

Cheddar Cheese



Salad Dressing (3)

French, Italian, Ranch,
Thousand Island



Vegetables (5)

Red or Green Shredded Cabbage, Yellow
Onion, Celery, Carrots, Tomatoes, Cucumber,
Corn, Peas, Mushrooms, Broccoli, Bell
Peppers, Jalapeno Peppers



Toppings (1)

Bacon Bits, Croutons, Raisins, Sunflower
Seeds

VENDING

Aramark will continue to provide the vending machines in the staff dining area. There are two soda machines and a snack machines. Aramark staff will fill the machines, arrange repairs as necessary, and collect and handle the money. Prices, as specified, will be set at the lowest possible prices to cover costs.





LAUNDRY **OPERATIONS**

LAUNDRY SERVICE OPERATIONS PLAN

OUR COMMITMENT TO YOU

Aramark understands the critical nature of our industry. We will work with the facility administration to offer a program acceptable to the inmate population and guarantee our program will meet or exceed all required standards.

Appropriate Supervision Levels

Aramark will provide an experienced correctional team for the necessary supervision in these facilities. Aramark wages and benefits are the best in the industry. The only way to attract and keep the best people is to offer the best compensation.

Effective Inmate Supervision

Aramark will closely supervise the inmate labor to ensure adequate security procedures and proper conduct at all times.

Clean and Safe Operation

A comprehensive sanitation program will be implemented at the location, as well as our Safety Program. Our programs are corrections tested and will ensure passing inspections.

Experienced Correctional Managed Service Company

Aramark's correctional services division specializes in correctional services. **Since 1976, we have been meeting the daily needs of the correctional market.** Our expertise is centered in the correctional environment; we understand all of the components of managing services in a secured facility.

Security

Aramark's correctional services division will work with your facility security procedures, as well as implement our own security systems. Our Security Program is discussed in detail in the Security Section of this proposal.

Flexibility

Our business is not black and white; Aramark staff must keep apprised of changing situations and last-minute needs that will surface. This requires a sense of urgency, as well as frequent and candid communication with all members of the jail administration. Our program will be flexible to meet your needs. It is not our policy to "sell you our program" but to custom design a program that meets your objectives and needs.

Budget Savings

Aramark provides all chemicals for the laundry operation, supervision of the inmate workers, and laundry planning at no additional charge to Kane County. As at present, the cost for laundry management is absorbed in the food price per meal.

Open Communication with Staff

Aramark's correctional services division will attend staff meetings, with facility approval, to maintain a close working relationship with the administrations and correctional staff. Our goal is to be an integral part of the team. We will meet regularly with the administration to resolve any problems immediately.

OPERATIONS PLAN

Our program provides daily supervision of the laundry operations and the inmates. Aramark is proposing to continue our current operational schedule. This has worked very well and is very cost efficient for the facility. We would like to discuss with you the possibility of doing laundry five days a week instead of seven. As populations have reduced, we believe the facility objectives could be met with five day operation. We have planned the operation as it currently is, six day operation, but we believe cost savings could be gained and the service levels maintained by going to five day operation.

Aramark's correctional services division will carefully monitor the inmate labor to ensure adequate security procedures and proper conduct at all times. Aramark will provide all laundry chemicals and will continue to be responsible for laundry maintenance.

TARGETED INMATE TRAINING

Aramark's correctional services division, in conjunction with our strategic partner, Diversey, will provide initial and ongoing training for inmates in order to deliver consistent quality. Additionally, Aramark will continue its successful Safety Program within the laundry operations.

Training will include areas such as:

- Universal precautions and proper use of gloves
- Sorting of items
- Material Safety Data Sheets (MSDS)
- Work-site chemical inventory listing (ensuring MSDS exist and are on file for each chemical inventoried on site)
- Proper loading and unloading of washers and dryers
- Fire hazards and safety procedures with chemical utilizations
- Identification of damaged items for scheduled replacement



RETAIL/**COMMISSARY**

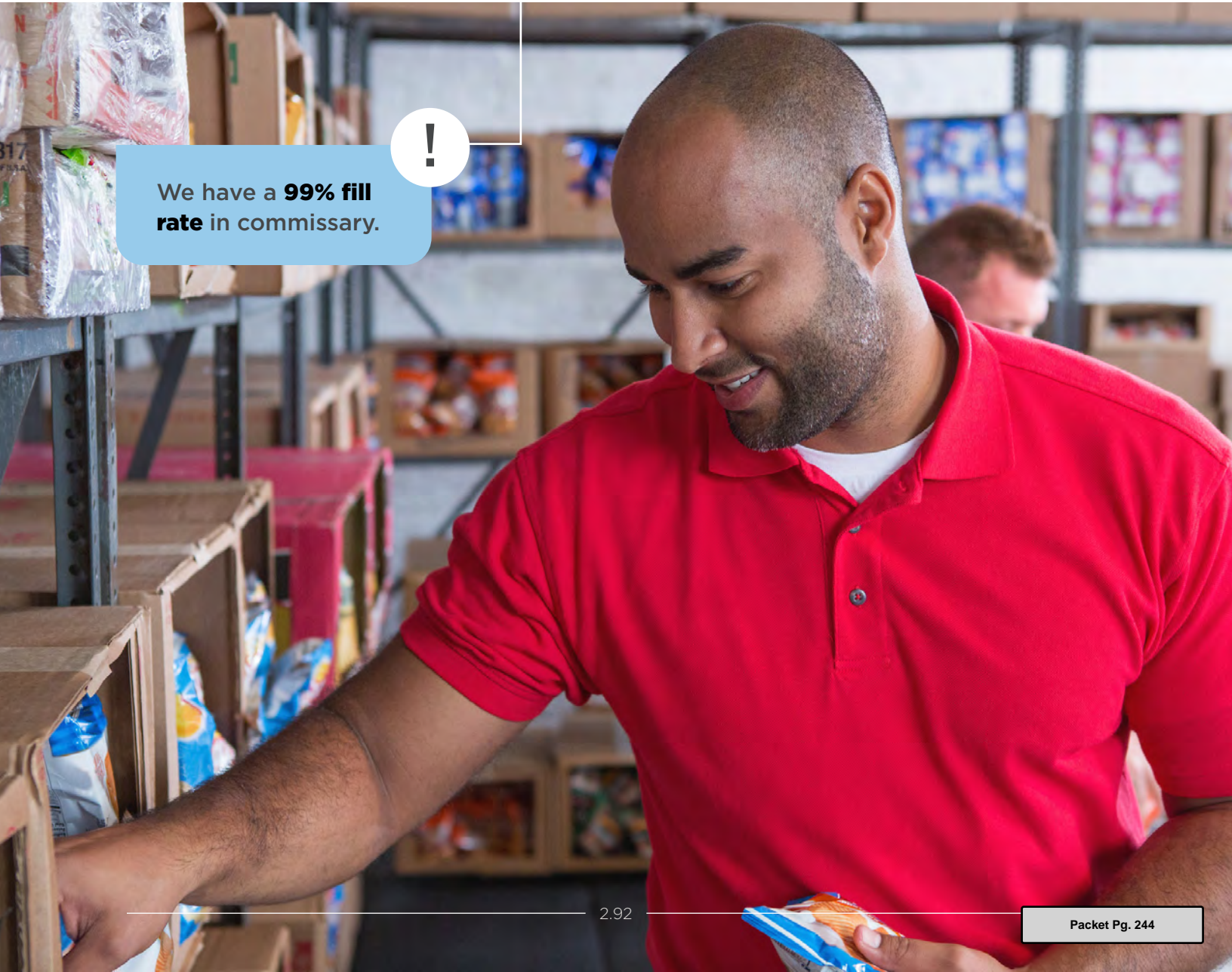
RETAIL/COMMISSARY

Commissary is more than just delivering products to inmates; it presents unique opportunities within the facility to meet your goals while improving morale and preparing inmates for life once released.

We exercise our retailing expertise by taking that approach to commissary, which means treating inmates as consumers and deploying traditional retail principles. As a result, we can achieve significant growth for our clients, deliver the right product mix for your facility, and provide brands inmates know and trust.



We have a **99% fill rate** in commissary.



RETAIL APPROACH

PLACEMENT

The detailed protocol in all Aramark retail programs includes the product, price, placement, and promotions. These four Ps drive inmate satisfaction and participation and generate commissions back to the client.

We design our menus and promotional materials to be informative and compelling; displayed in public, high-traffic areas to build enthusiasm and interest in inmates and their families. Through our pick-and-pack operations, inmate programming and training, and strategies developed with friends and family in mind, our commissary and retail platforms promote a safer, more secure environment and enable your staff to focus on their tasks.

PRODUCT

Research shows that inmates prefer the brand names they know. We're able to buy brand-name products in high volume at cost savings, which we pass along to clients.

PRICE

We use a market pricing strategy that works for all stakeholders. Inmates pay a fair price for the brands they love, and taxpayers appreciate that inmates aren't getting a special deal.

PROMOTION

We implement a robust promotional calendar for all our retail programs. In doing so, we can drive increased participation, which drives revenue; it also offers variety to break up the monotony for inmates.

ARAMARK COMMISSARY OPERATIONAL STANDARDS

Establishing a set of operational standards drives efficiency across all our retail programs, and ensures the security protocols for your facility are adhered to. These standards are deployed throughout every process related to the products that come into our clients' facilities.

We use our proprietary CORE software to manage the entire warehousing process to ensure that each product is received, placed in inventory, and delivered as expected. We work closely with our supply chain partners to address any vendor issues and mitigate discrepancies before impacting our clients. Our staff is trained according to retailing principles and guidelines to establish an efficient pick-and-pack operation on-site or at a local warehouse.

OPERATIONAL STANDARDS DEFINE EIGHT KEY ROLES:

1. Ordering and receiving
2. Delivery
3. Warehousing
4. Customer service
5. Four Ps
6. Report analyses
7. Safety, security, and compliance
8. Key metrics

WHAT YOU CAN EXPECT: INNOVATION THAT HAS AN IMPACT

PICK-AND-PACK OPERATIONS

Working on site, Aramark is able to deliver an unparalleled level of operational excellence. Our pick-and-pack operations can integrate with the IN2WORK retail program to train inmates to utilize traditional warehousing and merchandising skills. It is important to note, however, that while the on-site model is the most service driven model of commissary support, Aramark does have a state-of-the-art commissary warehouse in Milwaukee which can provide a very high level of support to the Kane County operation in an emergency, or as back-up support in case there are any on-site issues which interfere with the operation.



All inventory is housed within the facility warehouse and is managed by dedicated Aramark staff, so we are able to address issues immediately, before they become a problem. We have a 99% fill rate in commissary, so inmates will receive the products they order, or they will receive a credit in a timely manner in the rare instances we are unable to deliver a particular product. Aramark's proprietary CORE and Signature Capture technologies integrate seamlessly so commissary and iCare orders can be tracked from the time they are placed, picked, and delivered to significantly reduce grievances.

INMATE PROGRAMMING

Commissary programs are effective at boosting inmate morale because they provide a change of pace, offer products they're used to seeing in the free world, and create opportunities to connect with family and friends.



88%

of inmates show
improved behavior when
they are able to interact
with their family.¹

¹ <http://www2.uwstout.edu/content/rs/2008/12family%20support%20male%20inmates%20for%20publication.pdf>

INTAKE KIOSK

The intake kiosk provides a fast and secure way to process inmates, reducing cash handling and cashier window hours, shortening the intake process, and decreasing the liabilities of cash processing.

The intake kiosk is easy to install, requiring only a standard electrical outlet and secure broadband Internet access. It accepts cash and coins in bulk for deposit transactions. There are step-by-step instructions on the kiosk that make it as easy to use as an ATM.

Our intake kiosk is as easy to use as an ATM.



The system features a countertop-mounted terminal with a 12-inch bilingual touchscreen and a swivel base.

A bulk note feeder validates up to 30 bills and up to 300 coins per minute, checking for and rejecting counterfeit currency. Printed receipts can be stored in the inmate's property bag.

Security is built-in, with a digital camera and remote online monitoring for kiosk status and service. Kiosks are equipped with a fully secured door with a combination lock for courier and maintenance service.

LOBBY KIOSK

Aramark works closely with a number of companies and will always ensure that lobby kiosks are available and state-of-the-art.

Inmate accounts can be funded via cash, credit/debit cards, or online checks, and are credited instantly.

WEB AND PHONE DEPOSITS

The online payment portal and IVR Automated Phone system accept transactions 24 hours a day, 7 days a week, 365 days a year. It can take multiple payment types for different departments and allows for near real-time payment posting with an English and Spanish interface.



Friends and family can use the lobby kiosk to deposit money in an inmate's trust fund.

INMATE ACCOUNTING SERVICE

Pairing technology with our proprietary CORE trust fund management application allows easy integration of these solutions. It provides the tracking clients need to make the right decisions for their population.

CORE APPLICATION

CORE is our proprietary application that manages the inmate trust fund, and commissary ordering. The application is flexible, functioning in a stand-alone environment or integrating with an existing inmate management system on a network. CORE Warehouse facilitates inventory management. Our IT team will work with you to configure the CORE Trust Fund and warehouse management accounting system at your facility, so your operations are enhanced, not disrupted.

BENEFITS

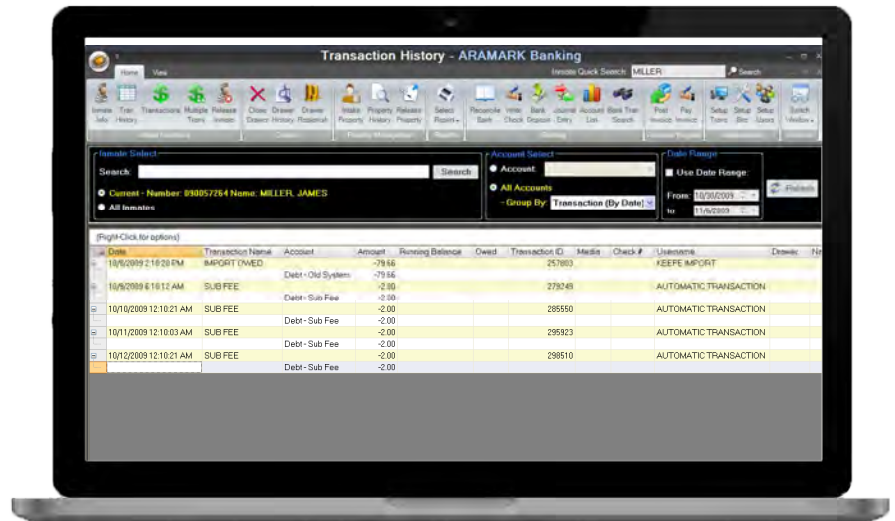
CORE is designed to eliminate a considerable burden on your staff, freeing up time to focus on safety and security. All user access, accounting functions, PositivePay and NUMI, inmate identification, transaction monitoring, restrictions, and tracking is managed and accessible through the application.

CORE integrates with the Request Management Application and can help reduce grievances. It provides visibility and tracking within commissary and FreshFavorites™ orders, requests, and grievance management.

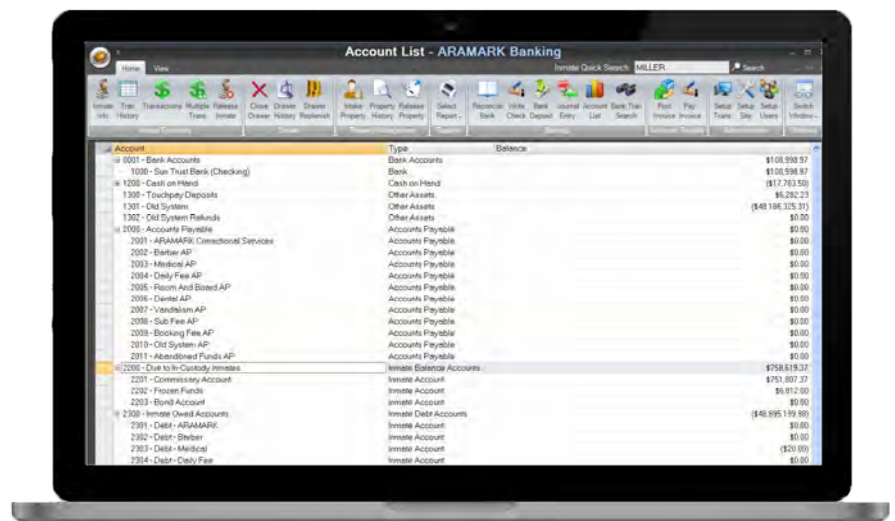
CORE is able to track individual trust fund accounts for inmates. Capabilities include identification using permanent or booking ID; the ability to restrict or prioritize purchases; express entry of checks and money orders; negative balance capability with automatic recovery; debt collection by account; and release with checks, cash, or the NUMI debit release card.

Administrators can track inmates' requests, including facility fees, medical copays, court costs, haircuts, commissary, deposits, and third-party releases.

TRANSACTION



ACCOUNT LIST



SECURITY

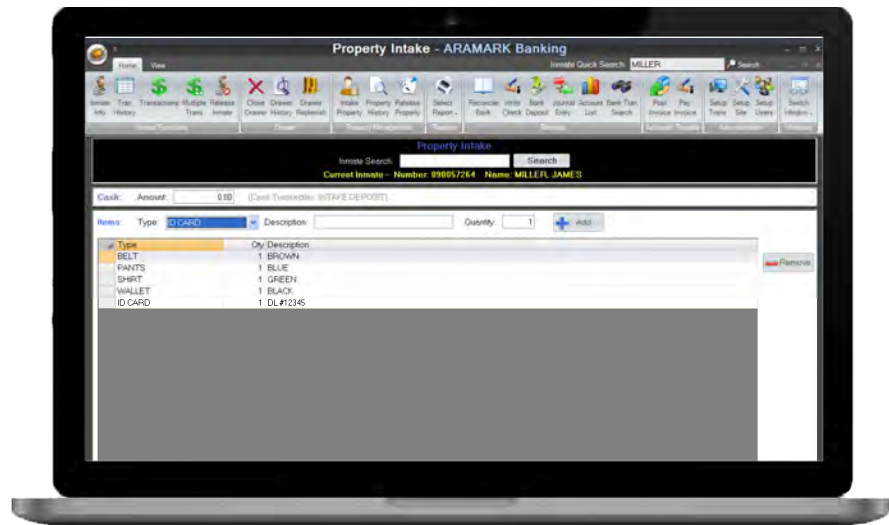
CORE has been designed with a sophisticated security module. Users are added to the system and assigned rights to each software function based on their access level. CORE can also be linked to most enterprise security models, such as Active Directory.

FLEXIBILITY

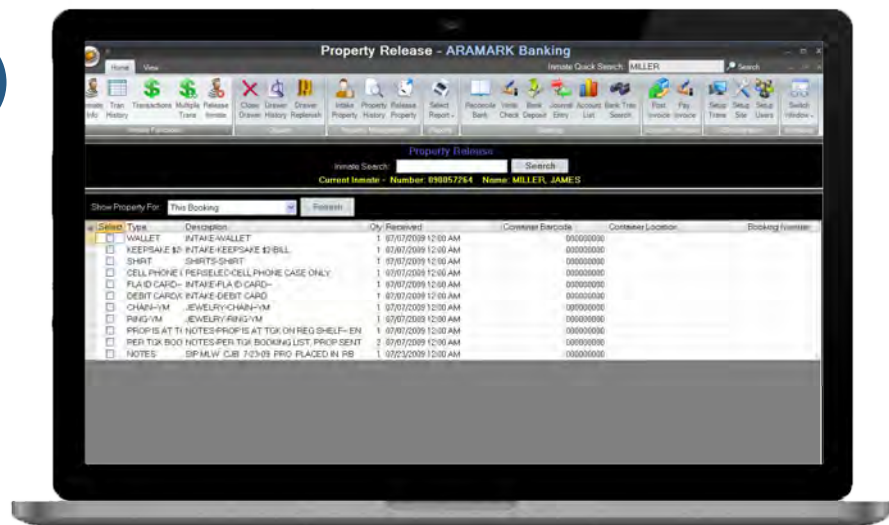
CORE has been developed in modules: CORE Trust Fund, which is the trust accounting and inmate banking operation, and CORE Warehouse, which takes care of inventory control and point-of-sale processing. These two applications integrate with each other to allow for customer-specific deployment configurations.

Core can function in a stand-alone or networked environment. It is capable of communicating across most local or wide-area network (LAN/WAN) configurations and allows for quick and accurate communication between front and back ends.

PROPERTY INTAKE



PROPERTY RELEASE



STANDARD INTERFACE

The system features a separate module to control the interfacing properties, which allows for simple adaptation to new systems or integrations.

POSITIVEPAY

PositivePay is a check-verification system that is processed through the trust account bank for the facility. Aramark's CORE system will generate a file that lists all the checks to be processed for the prior day. The financial clerk who processes checks will upload the file to the bank's website on a daily basis.

INMATE TRUST FUND AND BANKING

CORE's easy-to-use screen designs rely on the latest Windows technology, with trust fund and banking reports generated by Crystal Reports. The system offers user-friendly bank reconciliation with auto-detect for insufficient funds; a complete cash drawer system for multiple workstations and users; full, detailed, and accurate inmate account audit trails and reporting; and easy accessibility of general ledger account lists.

Bank reconciliation capabilities include the ability to manage multiple bank accounts; mug shots that are stored in CORE; electronic signatures; and full general ledger.

The system allows tracking for individual trust-fund accounts for inmates, using multiple demographics. For example, it uses permanent or booking ID; has the ability to restrict or prioritize purchases; allows express entry of checks and money orders; and offers negative-balance capability with automatic recovery. Debt collection is by account, and is configurable for hierarchical, first-in, or percentage debt settlement. Once released, parolees' accounts are settled with checks, cash, or our NUMI debit release card.

In addition, this solution monitors all transactions on inmate accounts, including facility fees, medical copays, court costs, haircuts, commissary, and deposits and third-party releases.

BANK RECONCILIATION

Reconcile - Sun Trust Bank (Checking) - ARAMARK Banking

Inmate Quick Search: MILLER

Reconcile Account: Sun Trust Bank (Checking) Statement Ending Date: 11/6/2009

| Checks and Payments | | | | Deposits and Credits | | | |
|---------------------|------------------------|---------|---------------------|----------------------|------------------------------|---------|------|
| Date | Type | Amount | Note | Date | Type | Amount | Note |
| 10/08/2009 | RELEASE INMATE - CHECK | 234.53 | FERNANDO CARRAN | 10/08/2009 | CLOSE DRAWER - PTDC INTAKE V | 20.91 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 540.85 | ANGEL RAMOS | 10/08/2009 | CLOSE DRAWER - PTDC DEPOSIT | 205.14 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 237.93 | WILLIAM FELTON | 10/08/2009 | CLOSE DRAWER - TSK INTAKE W | 3164.24 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 473.00 | ROBERT JOSEPH | 10/08/2009 | CLOSE DRAWER - PTDC INTAKE V | 877.36 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 372.38 | MOHAMED BOUDZO | 10/08/2009 | CLOSE DRAWER - PTDC INTAKE V | 1244.15 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 1.11 | THEODORE GONZALEZ | 10/08/2009 | CLOSE DRAWER - TSK INTAKE W | 514.02 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 57.25 | JUAN VALLECILLO | 10/08/2009 | CLOSE DRAWER - PTDC RELEASE | 3083.34 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 1146.80 | REYNALDO RIANDEL | 10/08/2009 | CLOSE DRAWER - TSK INTAKE W | 1750.96 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 172.43 | DAVIDAN PRESTON | 10/08/2009 | CLOSE DRAWER - PTDC INTAKE V | 228.43 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 160.00 | JUAN INFANTE | 10/08/2009 | CLOSE DRAWER - TSK INTAKE W | 1462.21 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 183.80 | CALVIN FORGETT | 10/08/2009 | CLOSE DRAWER - PTDC DEPOSIT | 803.43 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 500.00 | MAURICE SCOMVER | 10/08/2009 | CLOSE DRAWER - PTDC MONEY I | 8987.23 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 1709.81 | MAURICE SCOMVER | 10/08/2009 | CLOSE DRAWER - PTDC INTAKE V | 823.76 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 234.00 | RULPH ANTEBY | 10/08/2009 | CLOSE DRAWER - TSK INTAKE W | 2168.00 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 75.76 | JOSUE ALVARADO | 10/08/2009 | CLOSE DRAWER - TSK FINANCE | 126.00 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 108.00 | ALEJANDRO NARAN | 10/08/2009 | CLOSE DRAWER - PTDC INTAKE V | 2050.42 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 14.74 | JULIO PIMO | 10/08/2009 | CLOSE DRAWER - TSK PROP SUP | 307.75 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 306.00 | MARCANTONIO GILBERT | 10/08/2009 | CLOSE DRAWER - TSK INTAKE W | 1101.13 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 30.00 | TYMON CARTER | 10/08/2009 | CLOSE DRAWER - TSK INTAKE W | 881.87 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 220.00 | CARLOS LEAL JIMEN | 10/08/2009 | CLOSE DRAWER - PTDC INTAKE V | 528.25 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 76.20 | DONALDO VELAZQUEZ | 10/08/2009 | CLOSE DRAWER - PTDC MONEY I | 8998.31 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 246.00 | FRANKLIN BARRION | 10/08/2009 | CLOSE DRAWER - PTDC DEPOSIT | 3879.89 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 89.12 | LOUIS MEDULLO | 10/08/2009 | CLOSE DRAWER - PTDC INTAKE V | 1620.75 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 108.00 | RICHARD JONES | 10/08/2009 | CLOSE DRAWER - TSK INTAKE W | 398.25 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 599.33 | MARIA ESCOBAR | 10/08/2009 | CLOSE DRAWER - TSK INTAKE W | 415.59 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 111.00 | PEDRO VALDES | 10/08/2009 | CLOSE DRAWER - PTDC INTAKE V | 1681.88 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 183.00 | GLENDA MONSALVE | 10/08/2009 | CLOSE DRAWER - TSK INTAKE W | 1913.14 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 379.00 | MICHAEL DAZ | 10/08/2009 | CLOSE DRAWER - TSK INTAKE W | 3216.82 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 31.10 | ERIKKA KANTUP | 10/08/2009 | CLOSE DRAWER - PTDC INTAKE V | 1002.82 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 225.00 | THOMAS THOMAS | 10/08/2009 | CLOSE DRAWER - PTDC DEPOSIT | 155.40 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 510.00 | ALLEN THOMAS | 10/08/2009 | CLOSE DRAWER - PTDC INTAKE V | 1627.30 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 766.00 | EVERETT RIVAS SANC | 10/08/2009 | CLOSE DRAWER - TSK INTAKE W | 9.30 | |
| 10/08/2009 | RELEASE INMATE - CHECK | 87.52 | CARLOS LOPEZ | 10/08/2009 | CLOSE DRAWER - PTDC INTAKE V | 1053.09 | |

Uncleared: 0 Checks and Payments: 0.00

Uncleared: 0 Deposits and Credits: 0.00

Check/Item: Check Number: to Check:

Beginning Balance: \$0.00 ACTFAS Ending Balance: \$0.00 Compare Transactions

Marked Items: \$0.00 Bank Statement Balance: \$10,000.00 Save & Return

Interest/Charges: \$0.00 Difference: \$10,000.00 Cancel Reconcile

Version: 5.02.112 Database: actfasc20 • Server: 208.125.224.169 • Site: MIAMI-DADE CORRECTIONAL FACILITY User: VMILLER Draw: DRAWER (C0001749) Draw: Status: OPEN Computer: MIAM7458

WAREHOUSE/INVENTORY MANAGEMENT

CORE Trust Fund interfaces with CORE Warehouse to ensure inmate orders are processed and deducted from their account, and inventory is managed. These applications enable us to provide detailed data and trend analysis back to Kane County Adult Correction Center.

The system allows the user to set up pricing, indigent eligibility, tax tables for state and local government, and commissions. It includes total inventory on hand, current sales, and the cost of those sales.

Additionally, the system creates a reorder guide, so our product supply never falls below a specified level. This helps us maintain sufficient inventory levels while ensuring that Kane County Adult Correction Center's team follows first-in,

first-out (FIFO), processes to rotate inventory and consistently fulfill orders with the freshest product.

CORE generates a wide range of warehouse reports. Additional custom reports are available.



PRODUCT PRICING

CORE Warehouse allows sites to maintain all pricing control locally, for easy and accurate implementation of product promotions. Prices are only accessible to management with tracking to indicate when the prices were changed and which user adjusted the pricing.



SECURITY-RELATED REPORTING

The Surveillance Report is designed to assist Kane County Adult Correction Center staff in item-specific purchase information. It allows staff to monitor buying behavior that could lead to hoarding or "tank boss" control, and to view housing unit purchasing patterns.



INVENTORY ORDERING

CORE Warehouse has standard reorder reports that are designed to capture item sales for a specified period and recommends the case quantity to be ordered to ensure proper on-hand inventory. The local manager has override capability to increase inventory levels for seasonal trends or special events and holidays.



LOST SALES ANALYSIS

This feature lets staff track and analyze inventory trends to eliminate product shortages for a full year or by the month. Data is captured weekly.



COMPONENT USAGE

Staff receive a snapshot of the operation, including product sales volumes and pricing information.

NUMI CARD

DEBIT RELEASE CARD

NUMI Financial, the leader in stored-value card solutions for the criminal justice and corrections industry, is partnered exclusively with Aramark. NUMI offers inmate release cards that reduce administrative burdens for staff, establish tracking, and provide solutions for parolees to access money from their trust funds, once released.

The NUMI release solution is built specifically for corrections and is the most comprehensive solution in the industry, using both hardware and software to provide an easy, convenient, and secure release process. This fully integrated solution allows facilities to go completely cashless and eliminates the burden of managing money inside the facility. It works seamlessly with any accounting or jail management system.

BENEFITS TO KANE COUNTY ADULT CORRECTION CENTER

The Inmate Release Card program is FREE to corrections facilities. It increases efficiency through real-time reporting, reducing accounting department costs and resources, eliminating cash and checks, reconciling bank accounts, cutting the processing time of inmate releases, and eliminating unclaimed property reports. In addition, customer service and card issues are handled directly through NUMI. Free 24/7 support is supplied to facilities and cardholders, and a complimentary ICE transfer



Free 24/7 support is supplied to facilities and cardholders, and a complimentary ICE transfer program is available to all participating sites.

program is available to all participating sites.

Parolees also benefit. Upon release they are able to immediately use funds, which eliminates concerns over releasing inmates during evenings and weekends without travel money. They can make purchases 24/7, anywhere Mastercard is accepted, and have 24/7 ATM access, including surcharge-free ATM access for select programs. The card can be used both inside and outside the U.S. It comes with instructional information and free online account management, and there is also 24/7 customer support. The monthly card fee is commensurate with fees charged by banks for checks.

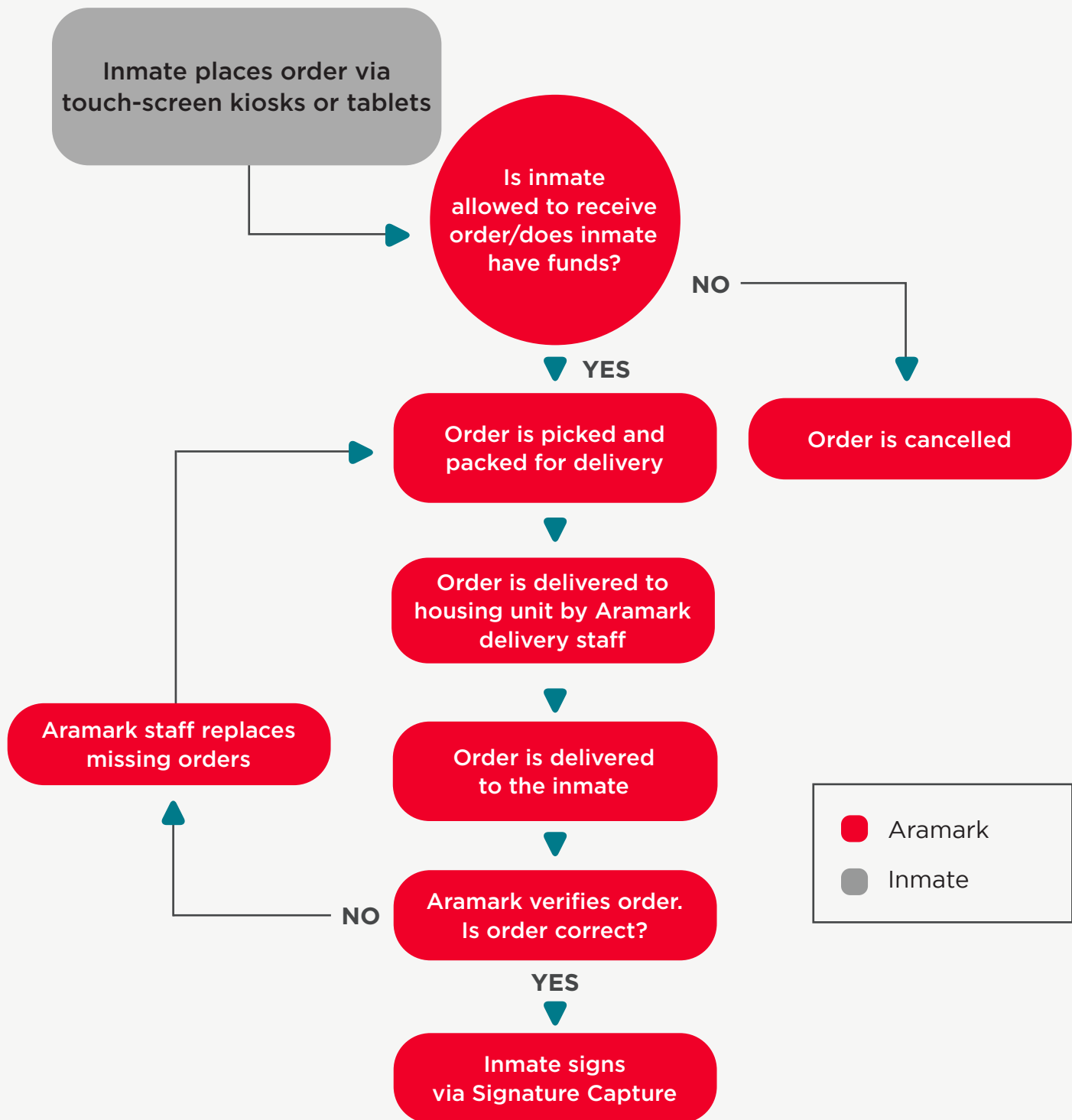
In addition, there are no-fee options available for use and ATM access. These include PIN purchases, bank teller withdrawal with a valid ID at any bank, and getting cash back at checkout from participating retailers.





TECHNOLOGY

ORDER PROCESS FLOW



POD KIOSK

Aramark is among the first commissary provider to develop touchscreen kiosks in the housing units. They are manufactured with high-impact tempered glass and are built to perform in correctional facilities. Aramark's proposal includes upgrading every pod kiosk in the facility.

Inmates are able to order commissary without staff involvement as built-in features like product images and on-screen trust fund balances make the ordering process simple and easy to understand.

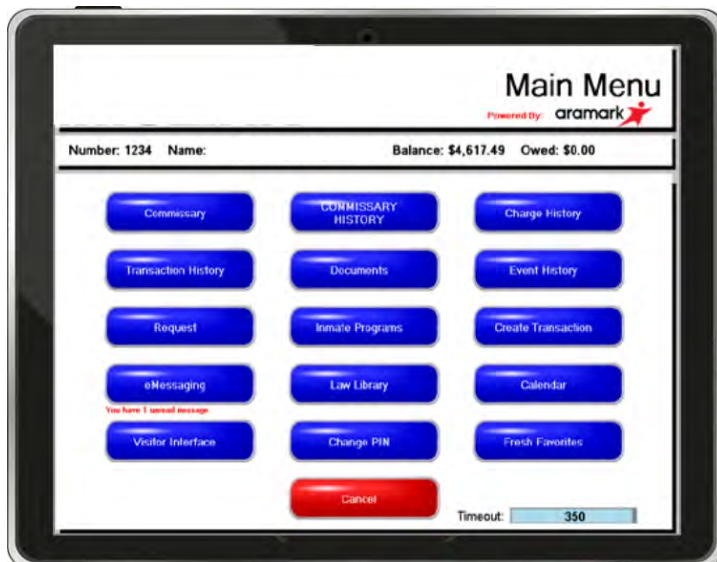
Pod kiosks also benefit officers and staff. They have the ability to track inmate activity and grievances, organize records, and schedule changes and inmate movement, so staff aren't spending time searching through files and paper receipts.

Kiosks provide inmates with real-time, two-way communication to facility systems, and are easily adaptable to add functionality as the needs of Kane County Adult Correction Center change. They use proven retail technology and a secure operating system, and updates are pushed through the application, reducing risk within the facility.



A pod kiosk allows inmates to order commissary.

POD KIOSK—COMMISSARY ORDERING



POD KIOSK—INMATE HANDBOOK



POD KIOSK—REQUEST MANAGER

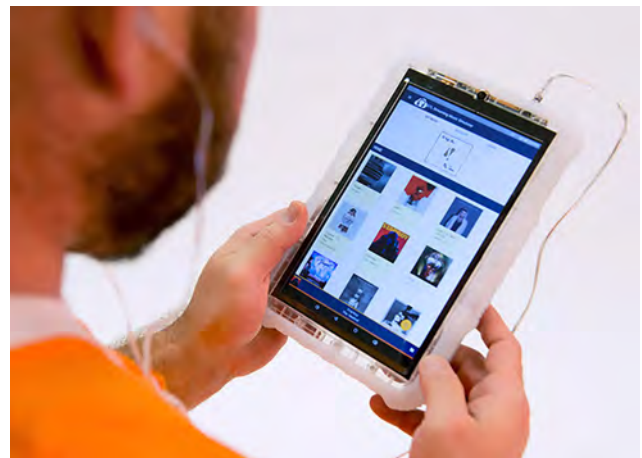


POD KIOSK—GRIEVANCES



TABLET

Currently, Aramark integrates with the ICS tablets to place the commissary ordering app on the device. Inmates can safely and simply place their commissary orders using the tablet. We work with a number of tablet providers, so we are completely conversant with all the nuances of the technology.



SIGNATURE CAPTURE

Signature capture uses a device that promotes accountability by tracking commissary, FreshFavorites, and iCare orders from purchase to delivery. Inmates are required to sign for items and packages received, and are given a copy of the receipt. The receipt is stored electronically in our system, making tracking and investigations much more efficient.

Insight—Data is updated automatically so orders can be tracked and reconciled to an inmate's account.

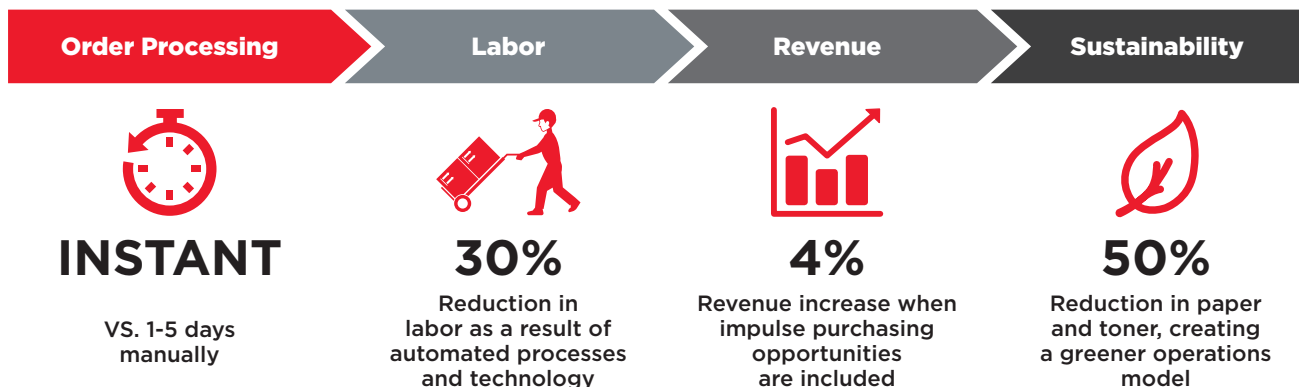
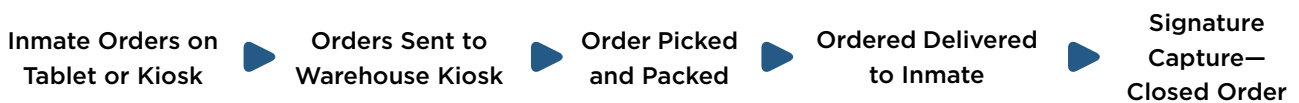
Optimization—Analyzes purchase behavior to identify the right product menu to drive participation and revenue.



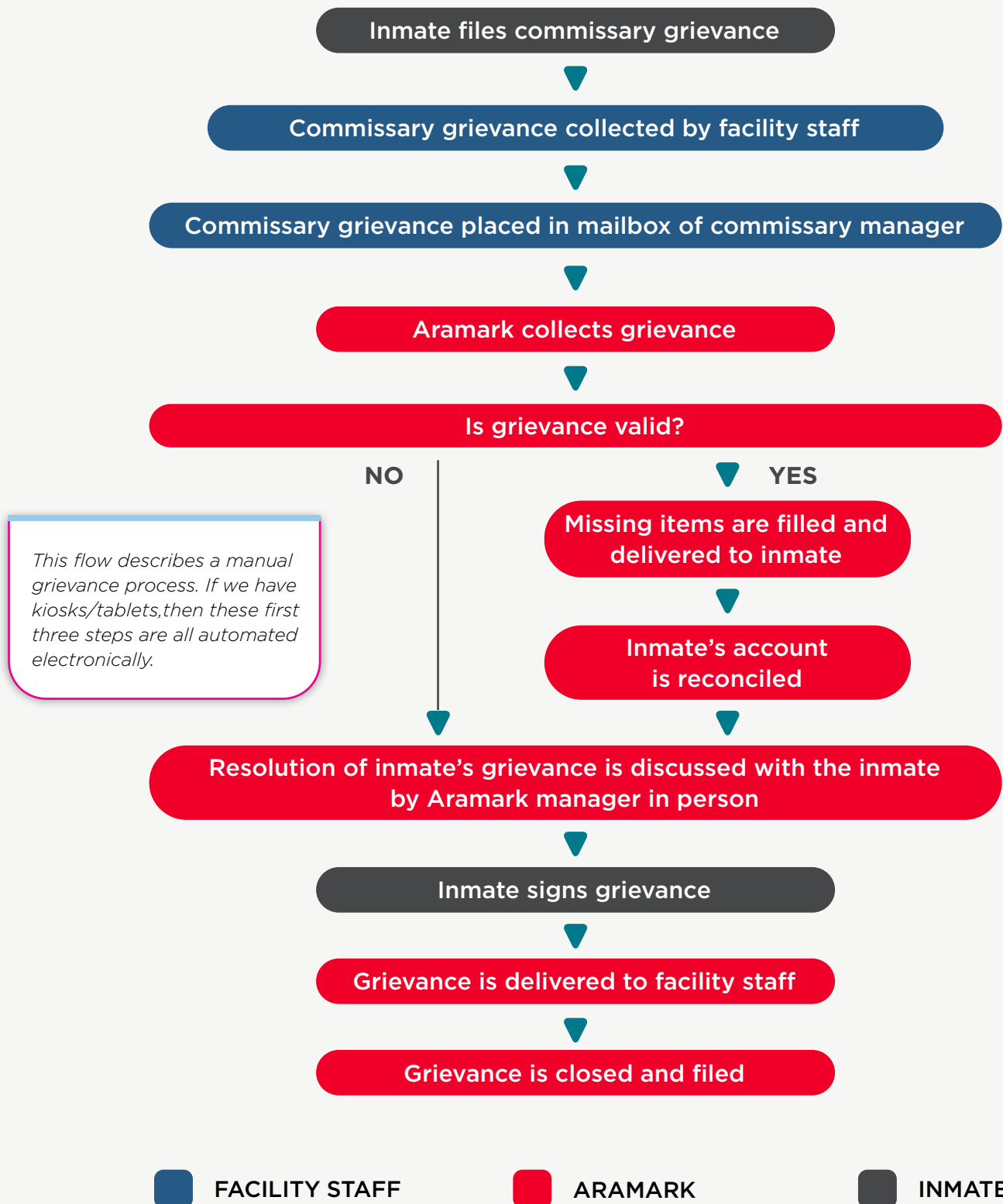
Labor Impact—Tracking orders and confirming delivery and receipt of orders reduces grievances and the time dedicated to managing them.

Tracking and Accountability—Friends and family will know exactly when loved ones receive their packages because the system triggers a customer receipt stating that the package was delivered successfully. Inmates sign for items received and an electronic receipt is stored in the system that can be easily accessed through the officer's desktop, reducing grievances and investigations.

COMMISSARY WORKFLOW



RETAIL/COMMISSARY GRIEVANCE **PROCESS FLOW**



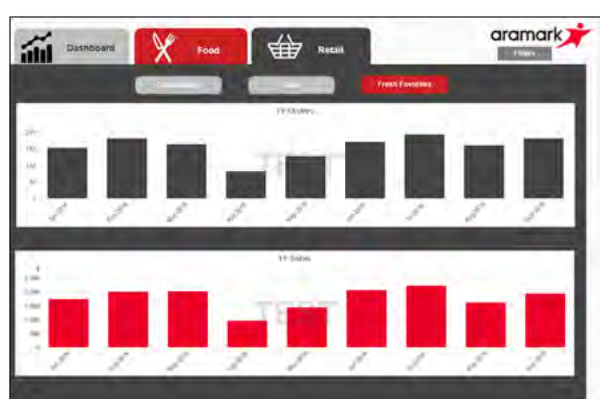
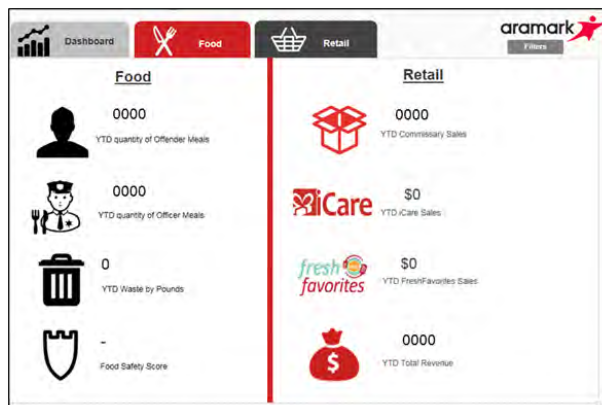
CLIENT DASHBOARD

The client dashboard is an innovative tool that provides a complete snapshot of all the programs Aramark manages at Kane County Adult Correction Center. It enables clients to have insight into food and retail operations based on their account portfolio, and is customized to the information that is deemed most important. Metrics are updated weekly from CORE and can be analyzed to facilitate the decision-making process, ensuring that your facility has the right products and programs, and that operations are running at an optimal level.

The dashboard was developed with input from clients, and is designed to navigate easily. Our goal is to provide complete transparency into Kane County Adult Correction Center, and hold ourselves accountable for delivering on our commitments. The dashboard typically takes about a week to launch from the time we receive a client's approval, so the process is very easy to implement and will not disrupt facility operations.

THE DASHBOARD INCLUDES STATICS ON THE FOLLOWING:

1. Snapshot of all running programs
2. Number of meals served to officers and offenders
3. Retail program revenue, waste, individual commissary product sales and more.



COMMISSARY SOLUTIONS



iCARE PACKAGE PROGRAM

iCare connects inmates with family beyond visitation and is used as a privilege program to promote positive behavior and increase morale.

MAINTAIN FAMILY CONNECTION DURING INCARCERATION

Through the online iCare platform, friends and family can order gift packages for loved ones, which will be delivered as long as the inmate has maintained good conduct. The program offers a wide selection of brand-name products, including snacks, hygiene items, and stationery. Since products and packages are exclusive to iCare, they will not impact commissary sales and drive incremental revenue for Kane County Adult Correction Center. Quarterly promotions and limited-time offers on new and seasonal products drive excitement and participation, while breaking up the monotony of incarceration.

How it Works:

- iCare site is easy to navigate and secure
- Customer receives email communication to confirm order status
- Utilize commissary space to pick and pack orders
- Proprietary CORE application tracks order placement through delivery, which is signed for using our signature capture device and is easily accessed
- Process has proven to reduce grievances and administrative burdens on correctional staff





MANAGEMENT & **STAFFING**

MANAGEMENT AND STAFFING

Aramark's management team supports every aspect of our operation, spanning more than 500 facilities and over 45 years of partnership. From the front line employees to development and innovation, you can expect a dedicated team with local, regional, and corporate leadership that's focused on your account.

Our team's experience and expertise remain unmatched in the industry to ensure your needs are addressed and we deliver on our commitments. Aramark's management team is comprised of leaders who will provide the ongoing resources necessary to continuously enhance the operation. Following is a description of our complete management support team, as well as our customized staffing plan for Kane County Adult Correction Center. Additionally, we provided profiles and resumes of personnel who will support the food, food, laundry, and commissary service operation at Kane County Adult Correction Center.



A positive environment contributes to the overall health and wellness of inmates, officers, staff and, in turn, the facility.

FUNCTIONAL SUPPORT

We invest heavily in the quality of our support resources—both systems and people—ensuring our team is on the cutting edge of leading trends and setting the industry standard. While we are rigid in our standards of quality and compliance, we remain flexible in applying our systems and programs to accommodate the needs of each facility. Our responsiveness is crucial in helping you maintain a safe and secure environment. Our people resources include experts and support in all key areas.

CORPORATE ORGANIZATIONAL CHART

Tim Barttrum
President & CEO

FUNCTIONAL SUPPORT TEAM

Mike Santoro

Vice President,
Finance

Doug Traher

Vice President,
Information Technology

Bridget Schlick

Vice President,
Marketing

Michael Elchenko

Vice President,
Growth

Corey Stoughton

Vice President,
Western Sales and Retention

Wendy Wolff

Vice President,
Human Resources

Stacey Puck

Vice President of Nutrition
and Operational Support

Jen Linke

Vice President,
Retail

Aldie Loubier

VP, Associate General Counsel
(OR, VP, Legal)

Chaka Dakers

Director,
Safety and Risk

REGIONAL
TEAM

David Lauria

Vice President,
West Region

Tracy Tomkiewicz

Vice President,
Central Region

Bob Barr

Vice President,
East Region



YOUR LOCAL **TEAM**

YOUR MANAGEMENT TEAM

The regional vice president provides overall management and control of client facilities in the Central Region. They are the executive leader responsible for driving a hospitality culture and enhancing the partnership with clients in their region through innovation, service and revenue goals. They are responsible for setting the strategic vision for their region, supporting the development of people and programming, and motivating their management team to drive value for clients.



TRACY TOMKIEWICZ
VICE PRESIDENT,
CENTRAL REGION

Tracy is an experienced leader with a proven track record of innovation and partnership development within Corrections. He has worked with Aramark for 35 years, but has spent the majority of that time (22 years) within corrections. He has held various positions within the field, including executive leadership, overseeing eight departments of correction and municipal business that accounts for approximately 200 locations. In his various roles he led various steering committees and informed the development of our FreshFavorites and SHIELD programs, and has dedicated his career to building and expanding relationships with clients.

- **Amanda Morris**
Human Resources Director
- **Jamyee Embree**
Senior Human Resources Manager
- **Amanda Copeland**
VPO, IN
- **Lisa Bock**
District Manager, S. IN
- **Lauren Fish**
General Manager, IN DOC
- **Theresa Ellsler**
District Manager, WV/Mecklenburg
- **Paul Church**
District Manager, KS DOC
- **Reggie Campbell**
District Manager, FL/MS
- **Mark Trinidad**
District Manager, FL
- **Jody Sammons**
District Manager, KY DOC
- **Tom Duca**
District Manager, GA/TN/MS
- **Gary Stitzel**
District Manager, PA DOC
- **Doug Mazur**
District Manager, MI/IN/KY
- **Erik Leto**
District Manager, TN DOC
- **Jake Sweeney**
District Manager, WI/IL

Kane County Adult Correction Center’s food, laundry and commissary programs will achieve operational excellence guided by the following two support systems:



**ON-SITE MANAGEMENT
PERSONNEL**



**REGIONAL & CORPORATE
LEADERS**

Our team will set your facility apart through frequent site visits and expert management in areas such as food service, marketing, financial planning, and technology to name a few.

The regional team includes the following members:



TRACY TOMKIEWICZ

Regional Vice President

Tracy directs unit operations in the Central region to ensure customer satisfaction and meet program goals.



MONIQUE SKOWRONSKI

Director of Nutritional & Operational Support Services

Monique is a registered dietitian who provides leadership in nutrition for the Central Region and creates customized menu solutions that meet your needs related to special diets, supply chain management, and contract specifications.



JAKE SWEENEY

District Manager

Jake oversees a number of operations in Illinois and Wisconsin. He has overseen Kane County in the past, and he is thoroughly conversant with the nuances of the operation. He will provide guidance to the rest of the team.



KEVIN JOHNSON

Regional Finance Director

Michael provides financial advice to the regional management team regarding existing business, forecasts, budgets, monthly operating results, and data interpretations.



STEPHANIE ROMIC

General Manager

Stephanie serves as your go-to point of contact for support and program guidance.



AMANDA MORRIS

Human Resources Director

Ashley manages human resources’ policies and procedures for the Central Region.

JULIE RASMUSON

Food Service Director

The food service director will plan, direct and control your food service operations while overseeing compliance with necessary policies and standards.

JULIE A. RASMUSON, FOOD SERVICE DIRECTOR

EXPERIENCE

| | |
|---------------------|---|
| 2017-Present | Aramark-Kane County Food Service Director |
| 2014-2017 | Aramark-Sycamore Schools Food Service Director |
| 2008-2014 | Aramark-Appleton Schools Assistant Food Service Director |
| 2005-2008 | Aramark-Humana Insurance Food Service Director |
| 1988-2004 | HFMMC, Manitowoc Food Service Director |
| 1990-1991 | Two Rivers Community Hospital Food Service Director |
| 1990-1990 | St. Mary's Home for the Aged Assistant Manager of Dietary |

EDUCATION

| | |
|-------------|--|
| 1986 | University of Wisconsin-Stevens Poin Master of Science Human Nutrition |
|-------------|--|

LICENSES/CERTIFICATES

ServSafe Certification (2019)
ServSafe Proctor (2021)
Business and Leadership Skills (2009)
Certification for Hazard Analysis Critical Control Points (HACCP) (1993)
Certification in Supervisory Management (1992)

JAKE SWEENEY

DISTRICT MANAGER

EXPERIENCE

| | |
|--------------|--|
| 1998–Present | Aramark Corporation |
| 2004–Present | Aramark Correctional Services, LLC |
| 2007–Present | District Manager |
| 2004–07 | Multi-Unit General Manager, Milwaukee House of Corrections |
| 1998–2004 | Aramark Business Services |
| 2000–04 | General Manager, SC Johnson Wax |
| 1998–2000 | General Manager, Parkway Center |
| 1997–98 | Ruth's Chris Steakhouse |
| | General Manager |
| 1996–97 | Harry Caray's Restaurant |
| | Manager |
| 1993–96 | Jake Sweeney's Restaurant |
| | Owner/Operator |
| 1990–93 | Harry Caray's Restaurant |
| | Manager |
| 1989–90 | Ditka's Restaurant |
| | Manager |

EDUCATION

| | |
|------|--------------------------------------|
| 1989 | University of Wisconsin—Stout |
| | Hotel Restaurant Management |

STEPHANIE ROMIC,
REGIONAL GENERAL MANAGER

EXPERIENCE

| | |
|--------------|---|
| 2022-Present | Aramark Correctional Services Central Regional General Manager |
| 2019-2022 | Aramark Correctional Services West Region District Manager |
| 2011-2019 | Central Region District Manager, Aramark Education Bionutrition Research Manager |
| 2000-2011 | Regional Manager of Operations, Region 3 Regional Manager responsible for seven different hotel brands. Dedicated to the customer, property and guidelines of each brand and expectations. Brand compliance and shareholder compliance responsibilities. Area of coverage: Nashville, TN, Minneapolis, MN, Chicago, IL, Fort Wayne, IN and Fort Myers, FL. Operations, building construction and renovation experience professional. Assisted with 5 hotels constructions and 16 renovations of branded hotel chains |
| 1992-2000 | General Manager of Operations Comfort Suites, Country Inn and Suites and Hawthorn Suites Gurnee, IL and Vernon Hills, IL General Manager Best Western Executive Inn & Quality Suites Kenosha, WI |

EDUCATION

| | |
|------|--|
| 1987 | University Of Illinois Bachelor of Science Degree in K-12 Physical Education |
| 1990 | Central Michigan University Master of Science Degree in Administration |

CHASE MAENIUS

RETAIL DIRECTOR

EXPERIENCE

| | |
|--------------|--|
| 2006–Present | Aramark Correctional Services, LLC Retail Director |
| 2006–08 | General Manager San Francisco Sheriff's Department |
| 2006 | Food Service Director Alameda County |
| 2004–06 | TAMKO Roofing Products, Inc. Human Resources Manager |
| 2004–05 | Safety Manager |
| 1998–2003 | United States Air Force |
| 2001–03 | Chief of Business Operations, Defense Support Program |
| 1998–2001 | Chief of On-Orbit Operations, Defense Support Program |

EDUCATION

| | |
|------|--|
| 2003 | Kellogg College, Oxford University Executive Study, International Business |
| 2002 | Pepperdine University M.B.A |
| 1998 | United States Air Force Academy B.S., General Engineering and Management |

LYNNE M. THOMAS

IT BUSINESS ANALYST

EXPERIENCE

| | |
|--------------|--|
| 2000–Present | Aramark Correctional Services, LLC |
| 2010–Present | IT Business Analyst |
| 2000–10 | Commissary Manager |
| 1998–2000 | Namedroppers Sportswear |
| | Office Manager/Full-Charge Bookkeeper |
| 1990–98 | St. John’s Health Care Corporation, Inc. |
| | Accounts Payable |

EDUCATION

| | |
|------|---|
| 1985 | Bryant & Stratton College |
| | Associate Degree, Computer Programming and Accounting |
| | Villanova University |
| | Certificate of Achievement |
| | Essentials of Project Management |
| | Certificate of Achievement—Mastering Project Management |

DETAILED STAFFING SCHEDULE

| | 8AM | 9AM | 10AM | 11AM | 12PM | 1PM | 2PM | 3PM | 4PM | 5PM | 6PM | 7PM | | | |
|-----------|-----|-----|------|------|------|-----|-----|-----|-----|-----|-----|-----|-------|----------|-----------|
| Julie | | | | | | | | | | | | | 1 FTE | | |
| Sharon | | | | | | | | | | | | | 40 | \$ 18.00 | \$ 720.00 |
| Paula | | | | | | | | | | | | | 38 | \$ 16.00 | \$ 608.00 |
| Todd | | | | | | | | | | | | | 38 | \$ 15.50 | \$ 589.00 |
| Kristen | | | | | | | | | | | | | 19 | \$ 15.50 | \$ 294.50 |
| Celia | | | | | | | | | | | | | 40 | \$ 15.50 | \$ 620.00 |
| Dominique | | | | | | | | | | | | | 35 | \$ 15.50 | \$ 542.50 |

6.25 FTE Total

\$65,000/annual

Laundry
 Commissary
 Kitchen



HUMAN **RESOURCES**

HUMAN RESOURCES

People are our most valuable asset. Because of our unique philosophy, Aramark's correctional services division is proud to deliver an environment in which a talented, engaged, passionate, and diverse array of people want to work. Our promise to Kane County Adult Correction Center is to engage our employees, make a meaningful difference in your facilities, and leave a lasting legacy. We lay the groundwork for employee success with initiatives that attract, develop, reward, and retain a diverse team that performs to its highest potential.

Aramark's talent acquisition and retention initiatives work together to drive a consistent recruitment process, building sourcing strategies for existing and future needs, and pipelining external talent that will enable us to achieve our growth goals as a business.



HIRE RIGHT

We source dedicated and talented associates



ONBOARDING

Formal training includes our corrections-specific SHIELD instruction as well as Ops 101, providing a basic understanding of key service concepts and practices.



RECOGNIZE AND RETAIN

We value our employees' hard work every day and recognize them for their dedication and achievement.



HIRE RIGHT

Our process utilizes best practices to facilitate speedy, accurate, and compliant hiring. We track, monitor, and continuously improve our hiring practices nationally and across all job levels and types.

HIRING PROCESS AND BACKGROUND CHECKS

Our team members are the hub of our operations, and the importance of health, safety, and compliance is always top of mind. Having comprehensive hiring processes ensures that all employees adhere to the standards set forth by Kane County Adult Correction Center.

All candidates are required to complete comprehensive background checks, including relevant county and federal court checks, national sex offender registry checks, and verification of Social Security numbers and legal authorization to work in the United States. This thorough check covers seven years, completed by a third-party vendor, plus any period of judicial oversight. In addition, corrections-specific licensing, education, health, or background checks will also be completed and customized to each state, government agency, or positional requirement.

MAINTAINING A PROACTIVE TALENT READINESS FOCUS

Our talent readiness framework gives us the ability to stay ahead of business demands, thus enabling us to go to market with more ease than our competitors. Internally, this strategy creates a foundation focused on proactive talent development and sourcing, attracting and engaging a diverse talent pool, and driving accountability and responsibility for talent readiness at every level of the organization.

ALLIE VIRTUAL ASSISTANT

Allie is our virtual job coach that supports applicants and current employees looking to advance their careers. Each user receives a curated list of Aramark jobs based on their interests, skills, and location.



Hi! I'm Allie, your virtual job assistant at Aramark. I can assist you with your job search and answer any questions you may have about employment with us such as our business, culture, team and more.

EXTERNAL HIRES

We network with our employees and associates across the company, trade associations, diversity networks, and specialized sources of people with disabilities. Relationships with veterans' groups support military hiring. Our employee resource groups embrace workplace communities for women, Latinos, people of African descent, Indigenous employees, cross-generational workers, veterans, LGBTQ employees, and those with disabilities and their caregivers and advocates.



ONBOARDING

Our people are our most valuable asset. We want to ensure that they are prepared for the unique set of circumstances of working in a correctional environment. In addition to the training our employees are required to go through, the corrections division provides SHIELD training to prepare our staff to handle such matters as inmate manipulation, maintaining a safe and secure work environment, and meeting federal requirements like PREA training.

EMPLOYEE TRAINING

We implement a 30-60-90 onboarding plan that includes orientation to Aramark, corrections, and role-specific training



To ensure employees are prepared for their roles, we use a robust onboarding plan that utilizes face-to-face, online, and hands-on training.



Readily available resources mitigate challenges by addressing common situations and providing guidance.



Peer-to-peer mentoring provides an understanding of the nuances within your facility and each role.



Regular interactions with managers ensure role alignment and retention of information.



Weekly huddles enable the team to be aligned on operations.



The 30-60-90 plan onboards employees with an orientation to Aramark as well as the corrections industry, while clarifying role expectations.



Hands-on practical experience enables employees to operate more efficiently and effectively in their roles.



We provide regular touchpoints and resources within daily operations to aid knowledge retention.

STAFF TRAINING TAKES SERVICE TO THE NEXT LEVEL



FRONT-LINE ASSOCIATE TRAINING

Investing valuable leadership time in one-on-one training sessions emphasizes the importance of each job to your employees. Our front-line associate training establishes expectations in addition to the fundamental and hands-on skills.

WEEK ONE: New employees are required to complete four modules to learn essential concepts and meet with their managers to put education into practice by physically going through each task.

WEEK TWO AND BEYOND: Employees will participate in weekly SHIELD and Safe briefs and other huddle exercises. This participation reinforces the concepts learned in onboarding and ensure a safe and secure environment for Kane County Adult Correction Center.

TECHNICAL SKILLS TRAINING

Efficient and high-quality service is essential at Kane County Adult Correction Center. To provide you with the best operations, we engage managers, supervisors, clinical dietitians, chefs, and front-line service associates in technical skills training on a predetermined schedule. These programs are conducted across each of our services using multiple delivery vehicles:



**ONE-ON-ONE
TRAINING**



**TEAM TRAINING
MEETINGS**



VIDEO TRAINING



**INTERACTIVE SKILL
TRAINING**



SHIELD TRAINING

Inmate manipulation is a constant threat in the corrections industry that compromises employee safety without proper training. Our solution to this hazard is SHIELD training—designed to arm employees with the knowledge and skills to understand risks, manage inmates, and recognize when manipulation occurs.

SHIELD Training 101

- Focuses on inmate manipulation, a safe and secure workplace, and managing inmates.
- Must be completed before working with inmates
- Employees are re-certified annually
- Includes three learning modules and is tracked through Aramark's Learning Management System to ensure 100% compliance
- SHIELD briefs are discussed at weekly huddles to reinforce each of the key topics



Managers will maintain the highest level of service by creating a customized training plan depending on an inmate's individualized scheduled tenure in the kitchen.



INMATE TRAINING

Safety is paramount in our commitment to Kane County Adult Correction Center. Anyone entering our kitchens, including inmate kitchen workers, must follow safety and training guidelines and procedures to ensure safety for themselves and others.

SAFETY FIRST FROM DAY ONE

On an inmate worker's first day, training begins with the proper Personal Protective Equipment (PPE) required when in the facility, including non-slip footwear, hairnets, gloves, and eye protection when needed. From there, workers train on proper sanitation, such as hand washing, personal hygiene, and food safety, and they review safe working practices while inside the kitchen.

Once assigned an area, workers partner with a trained staff member to review:

- Proper use and handling of all equipment
- Proper food production processes, food safety, and handling

Staff provide supervision, guidance, and coaching throughout each shift to ensure workers meet all standards.

CUSTOMIZED TRAINING TO FIT YOUR FACILITY'S NEEDS

With longer kitchen assignments come increased training consistent with the food safety training standards identified by the National Restaurant Association's ServSafe certifications, and all local health code requirements. We also provide your workers with additional cross-training to perform various jobs and duties throughout the kitchen



FOSTERING EXPERTISE WITH THE FRONT-LINE FUNDAMENTALS PROGRAM

In addition to this training, employees are required to go through our Front-Line Fundamentals program. The program includes a series of short courses they can complete during work hours that cover such topics as food safety and handling, operations, and delivering for our clients. By establishing an onboarding program and tracking its completion for each employee, we're better able to serve our clients. Our employees are prepared to execute their tasks, grow in their responsibilities, and continually work to enhance the service we provide.

We want employees to know that we're excited they have come to work with Aramark and that their decision to join us is a good one.

COMMITTED TO DIVERSITY

Educational opportunities provide insight into the many definitions of diversity and how to be respectful and share Aramark's values with fellow employees, customers, and partners. Specific training on customer interactions is available in partnership with our employee relations team.

ARAMARK'S SAFE COMMITMENT

As an organization dedicated to excellence, we are committed to responsibly operating our business. We educate our employees to ensure that we are keeping them safe every day. Daily safety huddles are conducted with employees to provide basic workplace reminders and ensure everyone knows the nearest exits, fire extinguishers, and routine safety equipment. Strict protocol for personal protective equipment (PPE) is in place to provide the safest environment possible. All employees are asked to sign our safety pledge to ensure that we are committed to following our safety protocols each and every day.



RECOGNIZE AND RETAIN

Recognition is essential to engage, enable, and retain talented employees. The Kane County Adult Correction Center team works hard every day to ensure that safety and security are top of mind. When employees go above and beyond their daily responsibilities, productivity increases and customers are happy, and we make sure they are recognized for their dedication and achievement.

ENCORE! ENCORE!

Aramark is focused on a culture of appreciation, where great work and results are noticed. Encore! Encore! serves to recognize and award employees who create experiences that matter while serving with passion and expertise.

Through increased employee engagement, satisfaction, and loyalty, this program directly impacts our client and inmate satisfaction by delivering improved results.

REWARD

We regularly take the opportunity to reward and recognize staff, which provides employees with an experience that has lasting impact and value.

| | DESCRIPTION | REWARDS |
|----------------|--|---|
| NOTICE EFFORTS |  THANK YOU Everyday appreciation for a job well done | Printed thank-you cards, e-cards, or e-buttons |
| |  SPOT AWARDS Recognition for work above and beyond daily tasks | Employee's choice of gift from online catalog |
| |  ANNUAL EMPLOYEE APPRECIATION DAY Celebrates employees' loyalty and thanks them for their contributions | Individual workplace celebrations |
| REWARDS |  ACHIEVEMENT AWARDS Recognizes significant achievement in safety, customer service, community, innovation, wellness, etc. | Employee's choice of gift from online catalog in Bronze, Silver, or Gold categories |
| MILESTONES |  MILESTONE AWARDS Celebrates career milestones (service awards) in five-year increments and personal milestones (birthdays, anniversaries, graduations, onboarding, etc.) | Employee's choice of gift from online catalog |

EMPLOYEE APPRECIATION DAY

Every year, Aramark sets aside a day to celebrate and appreciate all our employees across the globe. We provide a day full of activities and fun where we thank our nearly 250,000 service stars around the globe for their hard work and dedication. We applaud our people for demonstrating integrity and respect in every interaction with our clients, consumers, communities, and each other.

COMPENSATION

A fair compensation program provides many benefits. It offers earnings potential that is competitive with wage rates in your target market, responds aggressively to economic conditions, and rewards employees while recognizing the value of their continued contribution. Salary increases within the established ranges are a means of bringing an employee's salary to a level commensurate with the value of their past and current contribution. Each employee is paid based on individual performance and contribution to the achievement of company goals without regard to age, gender, sexual orientation, national origin, physical handicap, race, or religion.

THERE ARE THREE TYPES OF SALARY INCREASES:

MERIT INCREASES

Relates directly to an employee's performance and overall contribution to the company, as well as to the employee's relative position within the assigned salary range

PROMOTIONAL INCREASES

An increase in an employee's salary that accrues because of a move to a higher grade level

ADJUSTMENT INCREASES

Change-based increase for reasons other than merit or promotion, made for internal and external equity

BENEFITS FOR HOURLY AND SALARIED EMPLOYEES

We offer competitive benefits for both salaried and hourly employees, including ample time off, retirement plans, health insurance options, disability coverage, and additional perks like incentive programs and corporate discounts.

Please refer to our [\[Benefits Highlight Brochure in the Appendix\]](#).



High-quality talent is an invaluable resource to Kane County Adult Correction Center, and retaining and growing talent relies on our integrated talent-management model.

We accomplish this through:

PERFORMANCE MANAGEMENT



Performance management is an ongoing process of communication between a manager and an employee that occurs throughout the year, in support of accomplishing the strategic imperatives of the organization. In discussion with a manager, each individual aligns their goals with the business needs of the organization. Performance management includes three stages: goal planning, midyear check-in, and performance appraisal.



DEVELOPMENT PLANNING

Development planning is a unique opportunity for each employee to drive their career at Aramark. Employees collaborate with their managers to build a development plan focused on their career goals and using the leadership competencies as a guide. Development planning includes the creation of a development plan as well as a formal check-in.



TALENT PLANNING

Talent planning is how we assess our current talent for new opportunities and identify high-performing individuals to develop for future opportunities. Talent planning includes a manager's assessment to aid in succession planning and people-planning meetings to review our talent across the organization.



IN2WORK

VOCATIONAL TRAINING

VOCATIONAL TRAINING

We know recidivism is an issue that continues to plague the criminal justice system. Unfortunately, many former inmates end up back in prison because they don't have the necessary skills to get a job once released, causing them to return to criminal behavior. Earning gainful employment by focusing on education and completing job skills training while incarcerated is proven to help former inmates reintegrate into society after they are released. Without education and training, it is harder to secure employment.



!

6,000+

IN2WORK graduates have successfully completed the program over the past 12 years.

THE IN2WORK IMPACT



176 IN2WORK
PROGRAMS
CURRENTLY GIVING
STUDENTS OPPORTUNITIES

1,000+

**AVERAGE MONTHLY
ENROLLMENT IN IN2WORK
FOOD & RETAIL PROGRAMS**

WE ARE TARGETING



325+
NEW IN2WORK PROGRAMS
BY THE END OF 2022
ACROSS THE ARAMARK
CORRECTIONS PORTFOLIO



23 STATES
HAVE AN IN2WORK PROGRAM OPERATING TODAY



ON AVERAGE

IN2WORK INSTRUCTORS SPEND

48,000+

**HOURS EDUCATING & COACHING
OUR STUDENTS EACH YEAR**



100%
OF GRADUATES
WHO APPLIED TO PURSUE A
POSTSECONDARY EDUCATION,
BOTH PRE- AND POST-RELEASE,
RECEIVED A SCHOLARSHIP

IN2WORK

Recidivism continues to be a major challenge for correctional professionals today. With the IN2WORK program, Aramark addresses this challenge. The program aims to reduce recidivism by offering inmates the opportunity to learn valuable and employable skills.

FUTURE FOCUSED

Together, we will ensure the right participants are selected for the IN2WORK program. We have a genuine interest in helping former inmates transition back into society and know the program works. Participants receive an education in food and retail services through the following resources:

- A comprehensive curriculum encompassing classroom and hands-on training
- Instruction led by Aramark food service and retail associates using comprehensive guides
- Workbooks ensure adherence to the current industry standards
- Customizable support and structure

Upon completion of the program, students receive a certification from the National Restaurant Association, a key differentiator when they look for employment after release.

PROMISING OUTCOMES

Students learn teamwork and how to function in a workplace setting, leading to increased public safety and decreased future victimization.



Upon completion of the program, students receive certifications from the National Restaurant Association, which will set them ahead when looking for employment.



IN2WORK FOOD

KITCHEN BASICS

PHASE 1:

Fundamental skills for success in the food service industry; prepares students for ServSafe certification

FOOD SERVICE MANAGEMENT

PHASE 2:

Operational management skills: day-to-day restaurant operations, inventory, marketing, and leadership



PHASE 3:

Five-year management certificate from the National Restaurant Association

Classroom instruction and practical, hands-on training are two pillars of IN2WORK. While the curriculum per phase is structured, IN2WORK is adaptable, designed to align with the current education and vocational programming goals at Kane County Adult Correction Center. We will partner closely with the programs team at Kane County Adult Correction Center to work toward implementing the most

successful version of IN2WORK.

KITCHEN BASICS:

- Hygiene & Health
- Cleaning & Sanitation
- Receiving & Serving Food
- Temperatures For Food Safety
- Safety in the Workplace
- Recipes & Preparing for Production

- Success in Food Service

FOOD SERVICE MANAGEMENT:

- Operations Management
- Managing People & Guests
- Managing Finances
- ServSafe Test Prep



80+

Interns work in Aramark kitchens today, earning a livable wage while incarcerated.

IN2WORK RETAIL CERTIFICATION

RETAIL BASICS

PHASE 1:

Instruction on basic conceptual and practice aspects of retailing

RETAIL MANAGEMENT

PHASE 2:

Develop skills in operations retailing, building brand loyalty, inventory, marketing, and leadership

NRF FOUNDATION RISE UP

PHASE 3:

Warehouse, inventory, and logistics certification from the Nation Retail Federation

Aramark is partnered with the National Retail Federation to offer RISE UP certification for graduates of the IN2WORK retail program. RISE UP is a training and credentialing program that provides foundational skills to help people earn employment and get promoted in the retail and warehousing industry. The RISE UP curriculum and exams are industry-recognized and have helped more than 400,000 people earn credentials.

IN2WORK students will earn a warehouse, inventory, and logistics certification that will prepare them for a career in supply chain, fulfillment centers, and retail warehousing.



Warehouse, Inventory, and Logistics

Understand supply chain and how distribution and fulfillment centers operate while identifying performance metrics and safety measures and exploring a career in retail warehousing.





JOB SKILLS TRAINING

Job skills training is important for the re-integration of IN2WORK graduates back into their communities. This type of training is planned, organized, and conducted in the Aramark operation, where students work daily alongside Aramark food service professionals. Students develop and apply practical skills to broaden competencies in the kitchen that are unique to food service and hospitality jobs, and that will set them up for success after release.



FRESHFAVORITES AND ICARE FRESH

IN2WORK food service integrates with our FreshFavorites and iCare Fresh programs, allowing students to:

- Acquire real-life short-order-cooking skills.
- Learn how to apply cooking techniques and use equipment properly.
- Develop customer service skills.
- Build meals using PRIMA recipes.

Food safety is also a key component of training and is reinforced at every class. By preparing the FreshFavorites and iCare Fresh menu items, students earn practical experience and cultivate self-confidence that they will use in their search for employment post-release.



IN2WORK **INTERNSHIP,** **SCHOLARSHIP, &** **EMPLOYMENT** PROGRAMS

IN2WORK'S internship, scholarship, and employment programs provide your inmate population with the opportunities to learn new and valuable skills. Our educational programs can lead to future employment success outside of Kane County Adult Correction Center. Morale is also elevated through education as students are given a purpose and goals to work toward while incarcerated.

IN2WORK INTERNSHIP

Experiencing employment is a valuable opportunity to build confidence as IN2WORK graduates focus on their futures within society. Our internship program enables eligible, high-performing IN2WORK graduates to apply for internships within your facility while incarcerated. One of the graduates of our IN2Work program at Kane County is now a valued, full time employee in the kitchen.

SPECIFICATIONS

- Once you approve prospective interns, they are hired on as hourly associates
- Compensated with livable wages that comply with local, state, and federal wage laws (we reimburse you for the total wages earned by interns in our program)
- Approved interns must complete a 30-day provisional period and agree to a previously determined minimum length of assignment
- Internships typically run for one year

By supporting the food service director or commissary manager in daily operations, interns receive compensation and experience to complement program certifications.

MENTORING THE NEXT GENERATION

In addition to operation responsibilities, interns also mentor IN2WORK students, sharing expertise while promoting teamwork and self-worth. Mentoring inspires improvement and personal growth, better preparing all involved for release. As part of their preparation and under the guidance of their instructor, interns create a resume and cover letter with their IN2WORK credentials, detailing their experience and employable skills they have developed through the internship. This is also the time when interns can write their essay to apply for a scholarship if they plan to continue their education after release.

SETTING UP SUCCESS

Under instructor guidance, interns prepare for employable futures with the following tools:

- Create resumes and cover letters, detailing IN2WORK experience and learned skills
- Craft essays and apply for scholarships if planning to continue education post-release

Upon release, interns receive release packets, which include information on how to contact the IN2WORK team for reentry support. Interns also have access to the Allie virtual job coach, allowing them to jump start their careers by applying for Aramark jobs.



IN2WORK SCHOLARSHIP

Aramark's IN2WORK program offers scholarship opportunities to graduates of the program pre- and post-release. IN2WORK graduates can apply for a scholarship to continue their education and jump-start their career. Applicants must have graduated from high school or received their GED and a certificate from one of our IN2WORK programs. Our partner, Scholarship America, evaluates and awards the scholarships, which are applicable to full-time or part-time undergraduate studies as well as trade schools.



ELIGIBILITY FOR IN2WORK SCHOLARSHIP

Applicants must meet all of the following criteria:

- Be a high school graduate or GED recipient
- Be a successful graduate of Aramark's IN2WORK program
- Plan to enroll in full- or part-time undergraduate study at an accredited two- or four-year college, university, or vocational-technical school for the next academic year

Selection Criteria for IN2WORK Scholarship

- Work experience
- Statement of career/educational goals and objectives
- Essay on personal advancement while incarcerated
- Applicant appraisal

Supporting Documents

- High school diploma or GED certificate
- A graduation certificate from an IN2WORK program
- ServSafe or Retail Success certificate

APPLY FOR AN **IN2WORK** SCHOLARSHIP

TO FURTHER YOUR **EDUCATION** AND **JOB SKILLS TRAINING**

Scholarships are applicable to full or part-time undergraduate study at an accredited two or four year college, university or vocational-technical school

HOW TO APPLY ►

- 01 GO TO**
www.scholarsapply.org/IN2WORK
- 02 CREATE**
an application account and complete your student profile
- 03 COMPLETE**
all required fields, in the proper format
- 04 ENSURE**
you have all required documents
- 05 CAREFULLY**
review & submit your application by the deadline provided



IN2(THE)FUTURE SCHOLARSHIP

BREAK THE CYCLE

Every student deserves a fair chance at continuing their education, regardless of their circumstances. A child should never have to give up on their dreams because they do not think it is possible—Aramark can help make it possible.

The IN2(THE)FUTURE Scholarships encourages children with a parent or guardian that the justice system has impacted to pursue or continue college or trade school education. The scholarship is available for dependents of Aramark's IN2WORK program graduates. The award is \$2,500, and candidates are encouraged to reapply yearly for up to four years of undergraduate education. Our partner, Scholarship America, evaluates and awards the scholarships applicable to full-time or part-time undergraduate studies and trade schools.

ELIGIBILITY CRITERIA

- Be a dependent, age 25 and under, of an incarcerated or formally incarcerated parent that has graduated from the IN2WORK program
- Be a high school senior or graduate or a current college undergraduate
- Plan to enroll in full-time undergraduate study at an accredited two- or four-year college, university, or vocational-technical school for the entire upcoming academic year
- Have a minimum grade point average of 2.0 on a 4.0-grade scale or equivalent

By expanding our partnership with Scholarship America and adding the IN2(the) FUTURE Scholarship, we increased our reach into communities affected by incarceration and truly help break the cycle.



IN2WORK EMPLOYMENT

SECOND-CHANCE HIRING IS THE RIGHT THING TO DO.

Employment is so much more than just a job. It establishes a feeling of pride, self-worth, and vision for a future that eliminates the need or desire to return to criminal habits. Our employment plan demonstrates a tangible commitment to improving lives for IN2WORK graduates, returning citizens, and their communities by filling the mutual necessity for jobs within Aramark. One of our graduates is working at Kane County with the Sheriff's permission and support. This person has been an outstanding employee to date.

Our employment commitment ensures opportunities and a positive impact for IN2WORK graduates to succeed on their post-incarceration journey. Though the individual has left the criminal justice system, they have the support of the Aramark network behind them to drive their focus to available positions within our organization and assist with the application process.

Our plan invests in the individual through technology that enables IN2WORK students to take this final step in their journey.

ALLIE VIRTUAL EMPLOYMENT TOOL

Allie is our virtual job coach that allows IN2WORK graduates to access and apply for a curated list of Aramark jobs based on their interest and location once they are released.

THIS IS HOW IT WORKS:

GRADUATES
RECEIVE A
FLIER WITH THE
INFORMATION
ON TEXTCODE



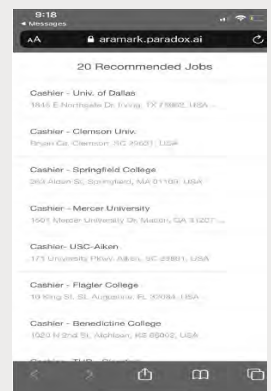
CANDIDATE TEXTS
"IN2WORK" TO THE
CODE ON THE FLIER
TO CONNECT WITH
THE ALLIE VIRTUAL
ASSISTANT & DETERMINE
DESIRED JOB/LOCATION



ALLIE PROVIDES A
LINK TO A LIST OF
ARAMARK JOBS
BASED ON THEIR
LOCATION AND JOB
TYPE



CANDIDATE
APPLIES TO
SELECTED JOB
THROUGH ALLIE'S
CHAT TO APPLY
FEATURE



IN2WORK EMPLOYMENT BACKGROUND CHECKS

Checkr



Tell your story during a background check

Checkr allows candidates to address any reported criminal activity and provides an opportunity for the candidate to share additional information about themselves.

When a graduate submits a candidate story with the IN2WORK tag, Aramark will take additional considerations when reviewing the background check results.

Process for Candidate Story:

- Checkr emails background check consent forms and drug screen forms (if applicable)
- Graduate completes forms and receives confirmation popup
- Graduate opens Candidate Portal link and selects "Share your story"
- Graduate enters IN2WORK tag

Provide Additional Information to Aramark Staging

Select a Record > Provide Information > Review & Send

General Information
Please share any **general information** about yourself that you would like Aramark Staging to know.

Examples:

- I think I'm a good fit for Aramark Staging because...
- Since my case, I have received a bachelors degree (see certificate attached)
- I have completed X hours of community service
- I have been working for X years and have great reviews and strong referrals

Emojis are not supported and will be removed.

IN2WORK graduate

Regarding the drug conviction, I was young and needed money and didn't think there was anything else I could do to support myself or my family. I made a bad mistake and have learned my lesson. I've received my GED and am turning my life around. I would be a good fit for this job because I have experience in handling food. Thank you.

Please share any **supporting documentation**. We strongly recommend that you include documentation that has your **full name**.

Examples:

- Court documentation
- Certificate of rehabilitation or good conduct
- Occupational certification, course completion, or diploma

Add a document

IN2WORK IMPACT

EDUCATE.

ENCOURAGE.

EMPLOY.

NOWAK'S STORY: A DIFFERENT PERSPECTIVE

**E. NOWAK**

IN2WORK Graduate, 2015
IN2WORK Intern, 2018-Present

“The skills I have learned in the I2W program help me in my everyday work. I am appreciated for the work that I do, I am just not another person, I am part of a team.”

Nowak is currently incarcerated at Pendleton Correctional Facility. He was a stellar IN2WORK student. He continuously went out of his way to help his fellow classmates learn harder concepts and stood out as a positive influence for all I2W students. Nowak has been an I2W intern for nearly 4 years and is the sole reason that Aramark extended the internship past the original two-year agreement. He is one of Aramark's best employees and has even earned his own office space.

As a subject matter expert, Nowak assisted the I2W team on creating the latest curriculum, providing invaluable feedback and handwritten edits to four different program guides (and he was a pleasure to work with!) He led student focus groups to ensure everyone's voice was heard, so every I2W student felt like they were making an impact.

You may be thinking that students like Nowak are few and far between, but we disagree. IN2WORK students emanate a sense of pride – in the uniform that they wear to work in class, in the knowledge and skills they pass on to future students and peers and in the thought that they have made a lasting change in their lives, one that is focused on stability and constructive outcomes. Transformative change happens through IN2WORK.

“The biggest reward is the training and ServSafe certification. I take pride in having it and I am hoping that when I get out, I can use my skills to earn employment.”

Nowak's projected release date is 2042, he will be almost 80 years old. Being an I2W intern gives him a sense of purpose, he is not just a DOC number – he has a responsibility to himself and his co-workers. The I2W internship has allowed Nowak and other graduates of the program a sense of humility and helps capture exactly what the program is about – humanizing the corrections landscape and justice involved individuals.

“I will never forget Nowak's hand-drawn shirt and tie under his institutional issued uniform. He spent hours sketching a shirt and tie on a new, clean white t-shirt. Nowak was nervous, but prepared. He put his best foot forward and nailed the interview. And we are all so glad that he did.”

Melissa Hess - IN2WORK Program Manager



IN2WORK IMPACT

EDUCATE.

ENCOURAGE.

EMPLOY.

LEON'S STORY: A TRUE PARTNERSHIP

"Flint Man Becomes First Michigan Inmate To Get ServSafe Certified In Jail"



LEON M.
IN2WORK Graduate, 2021

Leon was incarcerated in Flint, Michigan for 21 months; he was also the very first graduate out of the IN2WORK Program at Genesee County Jail. Both the Aramark team and Genesee County officials celebrated his success with a graduation ceremony. Leon prepared individually packaged meals for all the attendees – including his mother and aunt who surprised him at the graduation. Fighting back tears, Leon accepted his certificates and thanked those who supported him through the program.

To fully support students like Leon, the IN2WORK program partnered with the Sheriff's department program IGNITE. Both programs aim to break the cycle of incarceration through education and employment. The partnership strengthens and encourages graduates to build a pathway to a career by taking advantage of reentry assistance, leading up to job placement with the county.

“Good do come out of bad, you know? I’m just thankful and grateful I was given this opportunity. It was a long journey, but I stuck through it. I never would have thought that I’d be where I am today.”

Let's look at Leon's rehabilitative journey:

- He graduated from the I2W & IGNITE programs and was released from jail
- Immediately after release, Leon applied and earned a position with the county's senior's nutrition service program.
- Today Leon has a full-time job, receiving a livable wage within the same county that he was previously incarcerated.

Education and continued reentry support are proven to reduce recidivism and boost employability and earnings. The partnership between IN2WORK and Genesee County helped Leon jumpstart his career and validate is inherent worth.



“I want everyone to see that this is the reality of investing in people. There is a population that is sometimes forgotten, and many times dismissed.”
- SHERIFF SWANSON



THE FUTURE:

Leon would like to open his own food truck. He specializes in making deep fried burritos with five different meats, potatoes, olives, jalapeños and cheese.

IN2WORK IMPACT

EDUCATE.

ENCOURAGE.

EMPLOY.

HELEN'S STORY: STARING DOWN ADVERSITY



HELEN K.
IN2WORK Graduate, 2013
Food Service Supervisor &
I2W Instructor, 2020

Helen was incarcerated just short of two decades, serving most of her sentence at Rockville Correctional Facility for Women. While there, she completed several impactful programs, including the IN2WORK program. Helen was drawn to the kitchen through a personal passion for cooking and baking. Prior to her kitchen assignment at Rockville, Helen had never worked in a food service establishment. Being new to the environment offered her the opportunity to learn a new set of skills. This excited Helen. Using her meticulous attention to detail, she focused on the Aramark safety and sanitation regimen each shift.

Helen quickly caught the eye of the Aramark Manager, who offered her the chance to apply to the I2W program. After learning of its many post release opportunities, she was eager to participate. Helen graduated from I2W in 2013. As part of the program, she competed in the annual cupcake competition and regularly led study groups to help prepare students for the ServSafe certification.

“ After going through so much this program gave me a purpose and the means to support myself. In-turn, I can now pay it forward by influencing the students by instructing the I2W program as an Aramark employee. ”

Helen applied for an I2W Internship in and was unanimous selected by the Aramark team for the position. For over two years, she worked in the Aramark kitchen expanding her operational knowledge and building the necessary skill sets to earn gainful employment once released. As an intern, Helen earned minimum wage – this afforded her the comfort of supporting her family while incarcerated. Menial work inside a correctional facility passes time, but the I2W internship instills a true sense of responsibility, the sense that you have a purpose.

With her release date approaching, there were feelings of excitement and at the same time, unrest. Helen worked directly with the IN2WORK Manager to understand the employment opportunities at Aramark post release. Shortly after release, Helen was hired as a Lead Supervisor at Putnamville Correctional Facility at the Indiana Department of Corrections where she oversees a team of kitchen workers and instructs the IN2WORK program. She is living proof of everything the I2W program stands for – hard work, compassion, hope and second chances.



How has IN2WORK continued to impact your everyday?

It gives me the chance to show my grandchildren how to uplift and influence others, give my students a fair chance at living their best life when they get to return to their communities and families. You won't just be impacting people's lives, they're going impact your life also – in a major way.



FINANCIAL/LEGAL

OFFER TO CONTRACT AND PRICING FORM

Please see following pages.

FINANCIAL/LEGAL PLAN

Aramark's correctional services division has developed the following financial plan that addresses, in detail, the needs of Kane County Adult Correction Center. The assumptions used in the development of this plan are as follows:

ARAMARK EXPENSES AND RESPONSIBILITIES

- The costs for expenses such as food, paper supplies, cleaning supplies for food and laundry, general liability insurance, long distance telephone expenses, computer for our use, office supplies, postage, labor, food service and laundry equipment maintenance, taxes and licenses, employment advertising expenses, and others as per your specifications, will be the responsibility of Aramark.
- Aramark will provide the managerial and administrative expertise to operate the food, laundry, and commissary service program. Aramark will be responsible for maintenance of the equipment, as specified.
- Aramark will assume the responsibility for all management functions, including purchasing, accounting, employee supervision, technical assistance, and planning.
- Aramark will own the food and supplies inventory. A physical inventory is taken on a scheduled basis by the front-line manager or lead supervisor, and one other Aramark employee. The information is recorded in the computer and transmitted to the office in Downers Grove, Illinois. Copies of inventory are always available for inspection.

KANE COUNTY ADULT CORRECTION CENTER EXPENSES AND RESPONSIBILITIES

- Kane County Adult Correction Center will provide adequate heat, lights, ventilation, and all other utilities, as well as repairs and maintenance of the building.
- Kane County Adult Correction Center will provide local business telephone service to the vendor at no charge. Long distance, fax, and modem lines will be Aramark's responsibility.
- Kane County Adult Correction Center will provide extermination services and the removal of trash and garbage from the facility trash removal containers.
- Kane County Adult Correction Center will provide general maintenance to the building structure including, but not limited to, the maintenance of gas, water, sewer, ventilation, lighting, air conditioning, refrigeration, duct work, floor coverings, wall, and ceiling surfaces.
- Kane County Adult Correction Center will provide an initial adequate preparation, storage, serving and holding equipment, and utensils. Aramark is responsible for replacement of small wares, including food service trays. Aramark will be responsible for maintenance of the equipment.
- Kane County Adult Correction Center will provide security, control, and limitation of inmate movement in, to, and from the food service area, including physical security of employees, suppliers, and other authorized visitors.
- Kane County Adult Correction Center will supply reasonable and adequate security at all times while food service operations are underway.

NO JOINT VENTURE

It is agreed that nothing contained in this proposal or resulting contract will be deemed or construed as creating a partnership or joint venture between Kane County Adult Correction Center and any other party, or cause either party to be responsible in any way for the debts or obligations of the other party. Aramark will perform their services as an independent contractor, and nothing contained herein will be construed as placing Aramark in the category of merit employee, exempt employee, or other type of employee of Kane County Adult Correction Center.

TERMINATION

Aramark understands and accepts the termination language of the ITB.

MATERIAL ADVERSE CHANGE

Aramark is proposing consideration of the following language as mutual protection for both parties. The financial arrangements in this Agreement are based on conditions existing as of the Effective Date including any representations regarding existing and future conditions made by Kane County Adult Correction Center in connection with the negotiation and execution of this Agreement. If such conditions change due to causes beyond Aramark's control, including, but not limited to, a change in the scope of Aramark's services; menu changes; a decrease in the Facility's inmate population or the availability of inmate labor; efforts to organize labor; increases in food, fuel, equipment, utilities and supply costs; federal, state, and local sales, and other taxes and other operation costs; a change in federal, state, and local standards, requirements recommendations, and regulations including any applicable child nutrition programs; or other unforeseen external market conditions outside Aramark's control, then Aramark shall give Kane County Adult Correction Center written notice of such increase or change, and within thirty (30) calendar days after such notice, Aramark and Kane County Adult Correction Center shall mutually agree upon modification(s) to offset the impact of the increase or change, which modifications may include any or a combination of the following: an adjustment to Aramark's price per meal, modifications to the menu, or modifications to Aramark's scope of services.

INDEMNIFICATION

Aramark understands and accepts the Indemnification language as written in the ITB but would like to discuss with the County and for the County to consider the following suggested indemnification language for possible inclusion in a final agreement with Aramark.

Aramark agrees to defend, indemnify and hold harmless the Kane County Adult Correction Center, its officers, employees, agents, and servants for all third-party personal injuries caused by the gross negligence of Aramark in its performance of the services defined in this Agreement, and to pay all claims, damages, judgments, legal costs, adjuster fees and attorney fees related thereto. However, it is expressly understood that Aramark shall not be responsible for damages, injuries, losses, or claims caused by inmates or the Kane County Adult Correction Center, its officers, employees, agents, servants or other independent contractors. Neither any of the Kane County Adult Correction Center's officers, employees, agents, servants or contractors, nor any inmates, are or will be deemed to be agents or employees of Aramark and no liability is or will be incurred by Aramark to such persons, except for bodily injury to such persons caused by Aramark's gross negligence. The Kane County Adult Correction Center agrees to defend, indemnify and hold

Aramark harmless from any liability claim by or through such persons against Aramark. Each party shall promptly notify the other of any claim for which indemnity is sought, and shall cooperate with the other party in the defense of such claim. The indemnifying party shall have the sole discretion to defend and settle such claim. In no event will either party be liable to the other party for any loss of business, business interruption, consequential, special, indirect, or punitive damages.

PRICE ADJUSTMENTS

Aramark understands and accepts the price adjustment language as specified in the ITB. Prices have been offered for each of the first three years of the contract as specified. Years four and five will be determined by the Consumer Price Index, All Urban Consumers, U.S. City Average, Food Away from Home Index. Prices in the out years may not exceed 4%, as specified.

ADDITIONAL SERVICES

Food, beverage and other services required or desired by the Facility outside the scope of this Agreement shall be provided by Aramark upon written authorization by the Kane County Adult Correction Center at mutually agreed upon prices for such services.

FINANCIAL COMMITMENT

As an option, Aramark is proposing a capital investment for use in the kitchen, as follows. Aramark shall make a financial commitment to Kane County Adult Correction Center in an amount up to \$30,000 (the "Financial Commitment"). Kane County Adult Correction Center agrees to invest the Financial Commitment in food service or laundry service equipment at the Kane County Adult Detention Center. Any equipment purchased by Aramark on Kane County Adult Correction Center's behalf shall be purchased as a "sale-for resale" to the Kane County Adult Correction Center. Kane County Adult Correction Center shall hold title to all such equipment (with the exception of those items which bear the name of Aramark, its logo, or any of its logo, service marks or trademarks or any logo, service marks or trademarks of a third party) upon such resale. Kane County Adult Correction Center acknowledges that it is a tax-exempt entity and will provide Aramark with a copy of the appropriate tax-exempt certificate. The Financial Commitment shall be amortized on a straight-line basis over a period of 3 years, commencing upon the effective date of this Agreement. Upon expiration or termination of this Agreement by either party for any reason whatsoever prior to the complete amortization of the Financial Commitment, Kane County Adult Correction Center shall reimburse Aramark for the unamortized balance of the Financial Commitment as of the date of expiration or termination plus all accrued but unbilled interest as of the date of expiration or termination. Such interest shall accrue from the effective date of this Agreement at the Prime Rate plus two percentage points per annum, computed each accounting period on the declining balance. In the event such amounts owing to Aramark are not paid to Aramark within 30 days of expiration or termination, Kane County Adult Correction Center agrees to pay interest on such amounts at the Prime Rate plus two percentage points per annum, compounded monthly from the date of expiration or termination, until the date paid. The right of Aramark to charge interest for late payment shall not be construed as a waiver of Aramark's right to receive payment of invoices within 30 days of the invoice date. Any portion of the Financial Commitment that is not expended prior to the expiration or earlier termination of the Agreement shall revert to Aramark.

LEGAL CONSIDERATIONS - DISCLOSURES

Aramark Correctional Services, LLC (“Aramark”) has been a valued partner to the corrections industry for 40 years, helping over 600 correctional facilities around the country maintain safe, stable environments for offenders, officers, and staff every day. From time to time, Aramark may be named as a party in various legal actions involving claims related to the conduct of Aramark’s business, including actions by inmates, clients, customers, employees, government entities and third parties, including under federal and state employment laws, wage and hour laws, immigration laws, environmental laws, and false claims statutes. In the past five years, based on information currently available, advice of counsel, available insurance coverage, established reserves and other resources, we do not believe that any such actions against Aramark have had or is likely to be, individually or in the aggregate, material to our business, financial condition, results of operations, cash flows or our ability to perform under a contract with the Kane County.

PRICES - COMMISSARY

Aramark shall determine the prices at which products shall be sold. If Aramark sustains increases in its costs, including but not limited to, increases in its Product, labor or equipment or software related costs, Aramark may increase its prices to recover such increased costs. All prices will be presented to the facility liaison for approval.


CONFIDENTIAL INFORMATION

All financial, statistical, operating, and personnel materials and information, including, but not limited to, the Aramark System, related to or utilized in Aramark’s business (collectively, the “Aramark Proprietary Information”) may be considered confidential trade secrets of Aramark. The Kane County Adult Correction Center shall keep all Aramark Proprietary Information confidential and shall use the Aramark Proprietary Information only for the purpose of fulfilling the terms of this Agreement, unless disclosure is otherwise required by law.

EMERGENCY PLAN


Aramark shall submit a contingency emergency plan to provide for meal service in the event of a Force Majeure (hereinafter defined) within 60 days after the commencement of operations. In the event of a Force Majeure, the Kane County Adult Correction Center shall assist Aramark by permitting reasonable variations in Aramark’s menu cycle and service methods. However, Aramark shall not be relieved of its responsibility to provide meal service under the terms of this Agreement. Additional costs, if any, incurred in providing service in the event of a Force Majeure shall be borne by the Kane County Adult Correction Center. The term “Force Majeure” means any war, riot or other disorder, strike or other work stoppage, act of terrorism, fire, flood, or any other act not within the control of the party whose performance is interfered with, and which, by reasonable diligence, such party is unable to prevent.

DISCLAIMER OF INMATE LIABILITY

It is expressly understood that Aramark shall not be responsible for damages, injuries, losses or claims caused by inmates or the Kane County Adult Correction Center who are properly supervised, its officers, employees, agents, servants, or other independent contractors. Neither any of the Kane County Adult Correction Center's officers, employees, agents, servants or contractors, nor any inmates, are or will be deemed to be agents or employees of Aramark and no liability is or will be incurred by Aramark to such persons, except for bodily injury to such persons caused by Aramark's gross  negligence.

FORCE MAJEURE

In the event of a Force Majeure, the Kane County Adult Correction Center shall assist Aramark by permitting reasonable variations in Aramark's Product offerings and service methods. Additional costs, if any, incurred in providing service in the event of a Force Majeure shall be borne by the Kane County Adult Correction Center. The term "Force Majeure" means any war, riot or other disorder, strike or other work stoppage, fire, flood, or any other act not within the control of the party whose performance is interfered with, and which, by reasonable diligence, such party is unable to prevent. Personnel

The Kane County Adult Correction Center retains the right to thoroughly investigate any current or prospective employees assigned to the Facility, subject to applicable Federal, state and local laws and regulations, including but not limited to, the Federal Polygraph Protection Act, as amended. If Aramark incurs any costs, including legal fees, retroactive wages, and damages, as a result of any personnel action taken by the Kane County Adult Correction Center or by Aramark at the direction of the Kane County Adult Correction Center, which Aramark would not have taken but for the Kane County Adult Correction Center's direction, the Kane County Adult Correction Center shall reimburse Aramark for such costs. 

PURCHASING

It is Aramark's understanding that, if awarded the contract, it will operate the Kane County Adult Correction Center as a fixed price contract. The Kane County Adult Correction Center shall pay Aramark based on set prices set forth in the Financial Section of our proposal. Aramark takes into account any discounts, rebates and other credits when formulating its price for a fixed price contract. As such, cash discounts and discounts or rebates not exclusively related to Aramark's operation at the Kane County Adult Correction Center's facilities shall be retained by Aramark and shall not be credited to Kane County Adult Correction Center's account.

OWNERSHIP STATEMENT

Aramark Services, Inc. is a wholly owned subsidiary of Aramark Intermediate HoldCo Corporation (“Intermediate”). 100 percent of the stock of Intermediate is held by Aramark (“Aramark”).

Aramark’s Common Stock trades publicly on the New York Stock Exchange under the symbol “ARMK.” Information regarding ownership of the Common Stock is disclosed periodically in filings with the United States Securities and Exchange Commission (the “SEC”), most recently in Aramark’s Form S-1 Registration Statement filed with the SEC on May 29, 2014 (the “Registration Statement”). As disclosed in the Registration Statement, the following beneficially own 5 percent or more of the outstanding shares of Common Stock of Aramark:

| Name | Address | Percentage Held |
|------------------------|--|-----------------|
| Joseph Neubauer | 1101 Market Street Philadelphia, Pennsylvania 19107 | 8.01% |
| Warburg Pincus LLC | 450 Lexington Avenue New York, New York 10017 | 17.61% |
| GS Capital Partners | c/o The Goldman Sachs Group 200 West Street New York, New York 10282 | 17.24% |
| Thomas H. Lee Partners | 100 Federal Street, 35th Floor Boston, Massachusetts 02110 | 17.35% |
| CCMP Capital Investors | 245 Park Avenue, 16th Floor New York, New York 10167 | 8.62% |
| J.P. Morgan Partners | 270 Park Avenue New York, New York 10017 | 8.62% |

Additional information regarding Holdings is available at www.sec.gov.

INSURANCE

Aramark’s correctional services division will provide the levels of insurance set forth in the specifications. Aramark has provided a certificate(s) of insurance evidencing appropriate coverage.

ANNUAL MEAL COUNTS

The estimated number of annual inmate meals is based on information provided at our site visit and in the bid specifications. Aramark has provided a sliding scale of prices in accordance with the Pricing Sheet of the ITB.

FOOD PRICES

Your menu has been priced at the current invoice pricing, plus projected inflation, available from our suppliers and based upon your bid specifications.

LABOR

Aramark’s correctional services division will assign the management and labor set forth in the labor section of this proposal to operate the facility kitchen. Shift coverage will be provided for all 21 meals. All salaries, wages, workers’ compensation insurance, and other benefits will be borne by Aramark.

REMITTANCE INFORMATION

Kane County Adult Correction Center will remit payment within 30 days of receipt of invoice to:

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

INVOICE

Aramark's correctional services division will invoice at the end of each week, for all meals ordered or served, whichever is greater. Meal counts will be called in to the front-line manager by the designated representative per meal period.

PRICE PER MEAL

Meal prices will be billed on an ordered or served basis, whichever is greater. Special functions and catering meal services will be mutually negotiated. Proposed prices are located on the pricing page in the ITB document. Laundry costs are included in the food service price per meal.

PRICE, PRODUCT LIST, AND COMMISSION PERCENTAGE

Aramark shall pay to Kane County Adult Correction Center a commission on all Net Sales of all products, commissions will also be paid on iCare and FreshFavorites at the rates shown on the pricing page, but shall exclude (a) all sales of tobacco products, stamps and pre-stamped envelopes, pre-paid telephone calling cards or any other telephone sales, debit cards, and Indigent Products and (b) any applicable sales or use tax.

Our product and price list is located above in the proposal. Prices include tax, as specified. Items that are taxable are marked with an asterisk on the list.

We've provided the product and pricing list on the following page.

a. Credit Information

Aramark's principal banking relationships are maintained with the institutions listed below:

| | |
|--|---|
| JPMorgan Chase Bank National Confirmations Department P.O. Box 955200 Forth Worth, Texas 76155 | Terell Hicks Phone: 817-399-7227 Fax: 817-345-3795 |
| Wells Fargo Bank Corporate Customer Service 1524 West W.T. Harris Boulevard, NC-1171 Charlotte, North Carolina 28262 | Anita Hillard, Sr. Corporate Account Manager Phone: 800-590-7868, Team #601 Direct Extension: 85758 Fax: 866-842-0585 |
| PNC Bank 8800 Tinicum Boulevard Philadelphia, Pennsylvania 19153 | No mail requests; fax requests only to: Credit Reference Department Phone: 215-749-6199 Fax: 215-749-6191 |
| Summary financial information on Aramark is available through Dun & Bradstreet. Our Dun's reference number is 00791-3098 | |

b. Major Suppliers

| | |
|---|---|
| Sysco Corporation 1390 Enclave Parkway Houston, Texas 77077 | Gregory W. Neely Phone: 281-584-1306 Cell: 832-264-1573 Fax: 281-584-1744 Email: neely.greg@corp.sysco.com |
| The Coca-Cola Company US 1355, P.O. Box 1734 Atlanta, Georgia 30301 | Ken Kratzenberg Phone: 404-676-3314 Michelle Brown Phone: 404-887-3835 Fax: 404-253-4382 |
| PepsiCo 1548 Sequoia Road Naperville, Illinois 60540 | Rhonda Yedinak Phone: 630-464-1241 Fax: 312-592-7017 Email: rhonda.yedinak@pepsi.com |
| Ecolab Corporation 370 Wabasha Street N. St. Paul, Minnesota 55102 | Michael Hickey Phone: 651-293-4150 Fax: 651-224-4587 |
| Performance Food Group 12650 East Arapahoe Road, Building D Centennial, Colorado 80112 | Jean Brown, Senior Credit Analyst Phone: 303-662-7141 Fax: 303-662-7741 |

EXCEPTIONS TAKEN TO BID REQUIREMENTS

Please review our section on “Legal Considerations” on page 3.8.



Sample Certificate of Insurance – Cover Page

Enclosed is a sample certificate of insurance indicating Aramark's coverage. Aramark maintains a complex commercial insurance program offering coverage that is often broader than what is available to the general market. Below are some clarifications that we wish to make regarding how our program functions to address your requirements. We encourage you to express any concerns so that we can appropriately address them in connection with finalizing our definitive agreement if we are awarded.

Clarifications on Insurance coverage:

- Client will be included as an Additional Insured on certificates evidencing required commercial general liability insurance policies upon contract award.
- Any insurance provided by Aramark (Additional Insured or Otherwise) shall only cover losses for which Aramark is legally liable; such insurance coverage shall not cover liability in connection with or arising out of the wrongful or negligent acts or omissions of Client.
- Subcontractors engaged by Aramark may have lower limits of insurance than required of Aramark, but only upon advanced written approval by Client.
- Aramark shall provide Worker Compensation in accordance with the applicable laws of the state regarding its direct employees.
- Notice of cancellation of any insurance policies required herein shall be subject to ACORD 25 Certificate of Liability standards, and will be delivered, as applicable, in accordance with policy provisions.
- Owners and Contractors Protective is not applicable nor relevant as the commercial general liability policy provides for additional insured status.
- Only Aramark entities may be Named Insured on Aramark's policies of insurance.
- Aramark may meet overall liability insurance requirements through any combination of primary and excess insurance policies. The total required limits are the maximum amount of limits that will be provided by Aramark to the Client.
- Aramark's General Liability policy does not have an aggregate limit. This is a benefit to Client, as there is no limit on the number of claims that can be honored in a given policy year.



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
09/16/2021

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

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

| | | |
|---|--|--|
| PRODUCER Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 37205191 USA | CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com | |
| | INSURER(S) AFFORDING COVERAGE INSURER A: ACE American Insurance Company INSURER B: ACE Property & Casualty Insurance Company INSURER C: Indemnity Insurance Company of North America INSURER D: INSURER E: INSURER F: | |
| INSURED Aramark Services, Inc. Its Divisions & Subsidiaries Global Risk Management, 6th Floor 2400 Market Street Philadelphia, PA 19103 | NAIC # 22667 20699 43575 | |

COVERAGES
CERTIFICATE NUMBER: W22074163

REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|-------------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Liability <input checked="" type="checkbox"/> Vendors Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: N/A | | | HDO G72494039 | 10/01/2021 | 10/01/2022 | EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ Included MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ Unlimited PRODUCTS - COMP/OP AGG \$ Unlimited |
| | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | ISA H25556550 | 10/01/2021 | 10/01/2022 | COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ | | | XEU G71174499 004 | 10/01/2021 | 10/01/2022 | EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 |
| | <input checked="" type="checkbox"/> 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 No | N/A | WLR C67818830 | 10/01/2021 | 10/01/2022 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 5,000,000 E.L. DISEASE - EA EMPLOYEE \$ 5,000,000 E.L. DISEASE - POLICY LIMIT \$ 5,000,000 |

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

SAMPLE CERTIFICATE - EVIDENCE OF INSURANCE

General Liability and Auto Liability policies are non-cancellable. Workers' Compensation notices of cancellation are in accordance with each state law. Products/Completed Operations and Contractual Liability are included under General Liability. Self-Insured for Auto Physical Damage.

CERTIFICATE HOLDER
CANCELLATION

| | |
|---|---|
| Sample Certificate of Insurance Upon execution of a written agreement, a certificate will be issued in compliance with mutually acceptable insurance requirements. | 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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ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

SR ID: 21568287

BATCH: 2238574



SIGNED RESPONSE & PRICING **FORMS**



May 25, 2022

Kane County Purchasing Department
719 S. Batavia Ave.
Bldg. A – 2nd Floor
Geneva, IL 60134
purchasing@co.kane.il.us

RE: Contractor Disclosure and Familial Relationship Disclosure of Aramark Correctional Services, LLC

To Whom It May Concern:

In connection with that certain Kane County and Sheriff's Department Invitation to Bid (Bid Number 22-034) for the provision of food, laundry, and commissary for the Kane County Adult Correction Center located in St. Charles, Illinois, (the "Invitation to Bid"), Aramark Correctional Services, LLC ("Aramark") makes the following disclosures as required pursuant to the Invitation to Bid's Terms and Conditions:

1. 31.A: Campaign contributions made within the previous twelve months to any current officer or countywide elected officers:
No contributions have been made by Aramark to any current Kane County officers or elected officers.
2. 31.B(a): Name, address and percentage of ownership interest of each individual or entity having a legal or a beneficial interest of more than five percent (5%).
See attached Ownership Statement.
3. 31.B(b): Names and contact information of lobbyists, agents and representatives and all individuals who are or will be having contact with County employees or officials in relation to the Agreement.

| NAME | EMAIL ADDRESS |
|--------------------|--|
| Lynne Thomas | thomas-lynn@aramark.com |
| Stephanie Robbins | robbins-stephanie@aramark.com |
| Tim Bartrum | bartrum-tim@aramark.com |
| Monique Skowronski | skowronski-monique@aramark.com |
| Christopher Varano | varano-christopher@aramark.com |
| Annie Marshall | Marshall-annie@aramark.com |
| Michael Elchenko | elchenko-michael@aramark.com |
| Corey Stoughton | stoughton-corey@aramark.com |
| Larry Bearden | bearden-larry@aramark.com |
| Kevin Johnson | johnson-kevin@aramark.com |
| Tracy Tomkiewicz | tomkiewicz-tracy@aramark.com |
| Stephanie Romic | romic-stephanie@aramark.com |
| Lauren Kandrac | kandrac-lauren@aramark.com |
| Jake Sweeney | Sweeney-jake@aramark.com |

4. 31.B(c): Whenever a stock or beneficial interest is held by a corporation or other legal entity, such shareholder or beneficiary shall also make disclosure as required by paragraph (a) above.
See attached Ownership Statement.
5. 31.C: To the best of its knowledge, Aramark has not withheld any disclosure as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.

May 25, 2022
Kane County Purchasing Department
p. 2

Thank you for the opportunity to serve Kane County.

Regards,



Mark R. Adams
Vice President, Finance
Aramark Correctional Services, LLC

Commonwealth of Pennsylvania

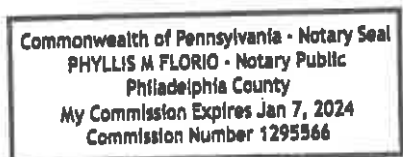
County of Philadelphia

On this 25th day of May 2022, before me a Notary Public in and for the Commonwealth and County aforesaid, personally appeared Mark R. Adams, known to me to be the Vice President - Finance of Aramark Correctional Services, LLC, who executed the attached instrument for the purposes therein contained.

In witness hereof, I hereunto set my hand and official seal.



Notary Public



**Aramark Correctional Services, LLC
Ownership Statement:**

Aramark Correctional Services, LLC is a wholly owned subsidiary of Aramark Services, Inc. ("Aramark Services"). 100% of the stock of Aramark Services is held by Aramark Intermediate HoldCo Corporation ("Intermediate"). 100% of the stock of Intermediate is held by Aramark ("Aramark").

Aramark's Common Stock trades publicly and is listed on the New York Stock Exchange under the symbol ARMK (the "Common Stock"). Information regarding ownership of the Common Stock is disclosed, as required, in filings with the Securities and Exchange Commission, including Aramark's definitive proxy statement. As disclosed in Aramark's most recent proxy statement, filed of December 23, 2021, the following entities beneficially own 5% or more of the outstanding shares of the Common Stock:

| Name | Address | Percentage Held |
|--|--|-----------------|
| Mantle Ridge, LP | 900 Third Ave., 11th Fl., New York, New York, 10022, United States | 9.6% |
| The Vanguard Group | 100 Vanguard Blvd., V26, Malvern, Pennsylvania, 19355, United States | 8.5% |
| RBC Capital Markets, LLC | 155 Wellington St. W. 22nd Fl. #2200,, #2200, Toronto, Ontario, M5V 3K7, Canada | 8.2% |
| Nomura Global Financial Products, Inc. | 1-9-1 Nihonbashi Chuo-ku, Tokyo, 103-8011, Japan | 7.8% |
| Eaton Vance Management | Two International Pl., 13th Fl., Boston, Massachusetts, 02110, United States | 7.1% |
| Morgan Stanley | 1585 Broadway, 38th Fl., New York, New York, 10036, United States | 7.0% |
| Barrow, Hanley, Mewhinney & Strauss, LLC | JP Morgan Chase Tower, 2200 Ross Ave., 31st Fl., Dallas, Texas, 75201-2761, United States | 6.4% |
| Affiliates of Farallon Partners, L.L.C. | One Maritime Plaza., #2100, San Francisco, California, 94111, United States | 6.4% |

Additional information regarding Aramark is available at www.sec.gov.



May 25, 2022

Kane County Purchasing Department
719 S. Batavia Ave.
Bldg. A – 2nd Floor
Geneva, IL 60134
purchasing@co.kane.il.us

RE: Sealed Bid 22-034 Food, Laundry, and Commissary Service Familial Relationship Statement

FAMILIAL RELATIONSHIP DISCLOSURE STATEMENT

As of May 25, 2022, Aramark Correctional Services, LLC, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in Public Act 101-0544.

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



5/25/22

Officer

Date

Title: Vice President, Finance
Aramark Correctional Services, LLC

Subscribed and Sworn this 25th day of May, 2022



Notary Public

Commonwealth of Pennsylvania - Notary Seal
PHYLLIS M FLORIO - Notary Public
Philadelphia County
My Commission Expires Jan 7, 2024
Commission Number 1295566

VENDOR CERTIFICATION

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

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

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

**KANE COUNTY
OFFER TO CONTRACT FORM
For
BID #22-034 FOOD, LAUNDRY AND COMMISSARY SERVICES**

Bid Due Date & Time: 3 P.M. CST., FRIDAY, JUNE 17, 2022

To: County of Kane (Purchasing Department)
Kane County Government Center, Building (A) Room 210, 212, 214
719 S. Batavia Ave.
Geneva, IL 60134
Office Hours: 8:30 a.m. – 4:30 p.m. C.S.T., Monday - Friday

The following offer is hereby made to the County of Kane, Illinois, hereafter called the Owner.

Submitted By: Aramark Correctional Services

I. The undersigned Vendor proposes and agrees, after having examined the specifications, quantities and other contract documents, to irrevocably offer to furnish the materials, equipment and services in compliance with all terms, conditions, specifications, and amendments contained in the bid solicitation documents. The items in this Invitation to Bid, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the contract.

A. The Vendor shall also include with his bid any necessary literature, samples, etc., as required within the Invitation to Bid, Instruction to Bidders and specifications.

1. *the Vendor has examined the Contractor Disclosure (Section 31) of the Instruction to Bidders, and has included or provided a certified document listing all cumulative campaign contributions made within the past twelve months, to any current or county-wide elected officer, and ownership interest in entity greater than five percent.*

B. For purposes of this offer, the terms Offerer, Bidder, Contractor, and Vendor are used interchangeably.

II. In submitting this Offer, the Vendor acknowledges:

A. All bid documents have been examined: Instructions to Bidder, Statement of Work, and the following addenda:

No. 1, No. , No. , No. , (Contractor to acknowledge addenda here).

B. The site(s) and locality have been examined where the Service is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the Work and has made such independent investigations, as Contractor deems necessary.

C. To be prepared to execute a contract with the Owner within ten (10) calendar days after acceptance of the bid by the Owner.

III. **BASE BID:**

The Undersigned agrees to furnish all labor, materials and equipment necessary for any service bid on for the food service operation, laundry, and commissary management program in accordance per specified requirements, specifications, and contract compliance for the Kane County Sheriff's Department.

A. **HEART HEALTHIER MENU**

| BID PRICING FOR FOOD AND LAUNDRY SERVICES KANE COUNTY ADULT CORRECTIONS CENTER | | |
|---|---------------|--------------|
| HEART HEALTHIER MENU - *Price if Aramark is awarded both food and commissary. | | |
| BASE BID - FOR YEAR ONE OF CONTRACT - *If inmate population drops below 350, the price will need to be negotiated | | |
| NUNUBER OF AVERAGE MEALS | PER MEAL COST | |
| | Combined | Food Only |
| 350 | \$1.581/each | \$1.626/each |
| 400 | \$1.473/each | \$1.514/each |
| 450 | \$1.388/each | \$1.427/each |
| 500 | \$1.320/each | \$1.357/each |
| 550 | \$1.265/each | \$1.300/each |
| 600 | \$1.218/each | \$1.253/each |
| 650 | \$1.179/each | \$1.213/each |
| 700 | \$1.145/each | \$1.179/each |
| 750 | \$1.116/each | \$1.149/each |
| 800 | \$1.091/each | \$1.123/each |
| 850 | \$1.069/each | \$1.100/each |
| Over 851 to be Negotiated. | | |
| AVERAGE PRICE PER MEAL: *INMATES* | \$1.259/each | \$1.295/each |
| COST PER MEAL: *OFFICERS* | \$3.00/each | |
| | | |
| Price increases based on the CPI shall be on the base price per meal, the amortized amount shall not be subject to the Annual CPI increase. | | |
| Average meal shall be computed by the 21 meals served in the weekly period divided by 21. The officers meals will not be used to determine average number of meals. | | |
| *The average price per meal is the sum total of all eleven price categories divided by 11. | | |

B. LOW COST MENU – INMATE MENU

| BID PRICING FOR FOOD AND LAUNDRY SERVICES KANE COUNTY ADULT CORRECTIONS CENTER | | |
|---|---------------|--------------|
| Low Cost Menu - *Price if Aramark is awarded both food and commissary. | | |
| BASE BID - FOR YEAR ONE OF CONTRACT - *If inmate population drops below 350, the price will need to be negotiated | | |
| NUNUBER OF AVERAGE MEALS | PER MEAL COST | |
| | Combined | Food Only |
| 350 | \$1.496/each | \$1.538/each |
| 400 | \$1.386/each | \$1.426/each |
| 450 | \$1.301/each | \$1.338/each |
| 500 | \$1.232/each | \$1.268/each |
| 550 | \$1.176/each | \$1.210/each |
| 600 | \$1.130/each | \$1.163/each |
| 650 | \$1.090/each | \$1.122/each |
| 700 | \$1.057/each | \$1.088/each |
| 750 | \$1.028/each | \$1.058/each |
| 800 | \$1.002/each | \$1.032/each |
| 850 | \$0.979/each | \$1.009/each |
| Over 851 to be Negotiated. | | |
| AVERAGE PRICE PER MEAL: *INMATES* | \$1.1171/each | \$1.205/each |
| COST PER MEAL: *OFFICERS* | \$3.00/each | |
| | | |
| Price increases based on the CPI shall be on the base price per meal, the amortized amount shall not be subject to the Annual CPI increase. | | |
| Average meal shall be computed by the 21 meals served in the weekly period divided by 21. The officers meals will not be used to determine average number of meals. | | |
| *The average price per meal is the sum total of all eleven price categories divided by 11. | | |

C. INMATE COMMISSARY SERVICES

Vendor shall indicate their calculations or formulas for the projected commission rate/revenue.

| | |
|--|--|
| BID PRICING FOR INMATE COMMISSARY SERVICES KANE COUNTY ADULT CORRECTIONS CENTER | |
| 1. BASE BID: ON-SITE SERVICE (KANE COUNTY COMMISSARY FACILITY) | |
| INMATE COMMISSARY SALES | |
| PROJECTED COMMISSIONABLE REVENUE | \$ 704,194/annual |
| PROPOSE BID COMMISSION RATE: | Commissary, 45%, iCare 35% |
| PROJECTED COMMISSIONS | \$ 294,314/annual |
| 2. ALTERNATE 1 – VENDOR COMMISSARY SITE (UTILIZING VENDOR COMMISSARY FACILITY) | |
| PROJECTED COMMISSIONABLE REVENUE | Aramark is proposing to operate the commissary on-site. However, we have a state-of-the-art commissary warehouse in Milwaukee which can support the operation in any contingency scenario. |
| PROPOSE BID COMMISSION RATE: | |
| PROJECTED COMMISSIONS | |

D. PROPOSED COST INCREASE AFTER FIRST YEAR OF CONTRACT:

Based on estimated number of average meals.

1. HEART HEALTHIER MENU: 4 % (YEAR TWO) 4 % (YEAR THREE)
2. LOW COST MENU: 4 % (YEAR TWO) 4 % (YEAR THREE)

COMMENT:

By signing this Bid, the Offeror hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this Bid will be based upon the funding available to Kane County, which may award all or part of this project. The terms of the Bid and the response shall be incorporated by this reference as though fully set forth into the Contract notwithstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the Bid and the response, the terms of the Bid and the response shall govern. Every element or item of the Bid and the response shall be deemed a material and severable item or element of the contract. This is a three (3) year contract with option for two (2) one-year renewal periods mutually agreed upon by both parties. **AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE BID AND THE RESPONSE MUST SIGN THIS SECTION.**

Signature  Typed Signature Michael Elchenko
Company Aramark Corporation
Address/City/State 2400 Market St, Philadelphia, PA 19103
Phone # (215) 238-3000 Fax # _____
Federal I.D./Social Security # 20-8236097 Date _____

ACCEPTANCE

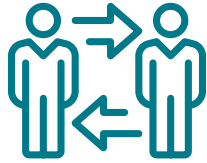
The Offer is hereby accepted for **FOOD, LAUNDRY, AND COMMISSARY SERVICE**

The Vendor is bound to provide the services and materials listed by the attached contract and based upon the Invitation to Bid, including all terms, conditions, specifications, amendments, and the vendor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as **Contract Number 22-034**. The Vendor has been cautioned not to commence any billable work or to provide any supplies or services until said vendor receives a purchase order and or notice to proceed.

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

Date



REFERENCES

REFERENCES

REFERENCES

We are built on our reputation. Our clients' experience with Aramark is the best demonstration of our capabilities, service delivery, and true partnership. The perception of how well we listen and deliver for our customers serves as the foundation for a long-term relationship.

The following are some of our clients that are similar to yours in size, geography, or classification. We invite you to call or inspect our services in these facilities.

WINNEBAGO COUNTY, IL

650 W. State St.
Rockford, IL 61102
Client Contact: Sheriff Gary Caruana
Phone: 815-319-6000
Email: caruanag@wcso-il.us
Services Provided:
- Food Services since 1995
- Commisary Services since 2018

MCHENRY COUNTY, IL

2200 N. Seminary Ave.
Woodstock, IL, 60098
Client Contact: Sheriff Bill Prim
Phone: 815-338-9369
Email: bprim@co.mchenry.il.us
Services Provided:
- Food Services since 2001
- Commisary Services since 2013

OAKLAND COUNTY, MI

1201 N. Telegraph Road
Pontiac, MI 48314-1044
Client contact: Gaia Piir, CFO
Phone: 248-858-5512
Email: piirg@oakgov.com
Open date: 8/17/2000
Service provided: Food and Commissary

LAKE COUNTY, IL

25 S Martin Luther King Jr Ave.
Waukegan IL 60085
Client Contact: Sheriff John Idleburg
Phone: 847-377-4000
Email: jidleburg@lakecountyil.gov
Services Provided:
- Food Services since 2013

ROCK ISLAND COUNTY, IL

1317 Third Avenue,
Rock Island IL 61201
Client Contact: Sheriff Gerald Bustos
Phone: 309-794-1230
Email: gbustos@ricosheriff.org
Services Provided:
- Food Services since 1992
- Commisary Services since 2004

ROCK COUNTY JAIL

200 East US Highway 14
Janesville, WI 53545
Contact: Commander Eric Chellevold
Phone: 608-757-7968
Email: chellevo@co.rock.wi.us
Open date: 9/1/2003
Service: Food and Commissary

REFERENCES

ST CLAIR COUNTY JAIL, IL

700 N. 5th Street
Belleville, IL 62220
Client contact: Tom Knapp, Major
Phone: 618-277-3505
Open date: 7/1/1983
Service provided: Food

MONTGOMERY COUNTY DETENTION CENTER, OH

330 West Second Street
Dayton, OH 45422
Contact: Charles Crosby Captain
Phone: 937-496-3024
Open date: 3/1/1993
Service: Food and Commissary

RACINE COUNTY, WI

717 Wisconsin Ave.
Racine Wisconsin
Contact: Captain Bradley Friend
Phone: 262-636-3488
Email: bradley.friend@racinecounty.com
Open date: 3/1/2016
Service: CORE Trust Fund, Two Lobby Kiosks,
One Intake Kiosk, 47 FLEX units, and Food

KENOSHA COUNTY, WI

4777 88th Ave
Kenosha, WI 53144
Client contact: Captain Dan Ruth
Phone: 262-605-5100
Email: Dan.Ruth@kenoshacounty.org
Open date: August 1, 2018
Service provided: Commissary/Food Pending

WALWORTH COUNTY JAIL, WI

1770 County Road NN
P.O. Box 104, Elkhorn, WI 53121
Client Contact: Superintendent Steve Sax
Phone: 262-741-4503
Email: ssax@co.walworth.wi.us

June 23, 2022

Mr. Timothy Keovongsak, CPPB
Kane County Government Center
Purchasing Department, Bldg. A, Room #210, 212, 214
719 S. Batavia Avenue
Geneva, IL 60134

RE: Bid number 22-034, Food, Laundry, and Commissary Service, Request for Additional Information

Mr. Keovongsak:

Aramark Correctional Services appreciates the opportunity to present this response to the request for additional information. The requested additional pricing is included on the attached document. In response to the request for clarification concerning the requirement that commissary providers must be in compliance with the Illinois Jail Standard:

Aramark's commissary service is and will be in full compliance with the Illinois Jail Standard.

Please see the attached document for the requested additional pricing.

If there are any further questions or required clarifications, please contact Larry Bearden at:

Cell Phone: 630-215-5430

Email: bearden-larry@aramark.com

A handwritten signature in blue ink, appearing to read "Mike El", enclosed within a thin black rectangular border.

Michael Elchenko
Vice President, Growth
Aramark Correctional Services

COUNTY of KANE
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

Maria Calamia, CPPB
Director of Purchasing

719 S. Batavia Ave., Bldg. A, 2nd Floor
Geneva, Illinois 60134
Telephone: (630)232-5929
Fax: (630) 208-5107



June 22, 2022

Request for Additional Information

Bid No. and Title: **22-034 Food, Laundry and Commissary Service**

Dear Respondent:

Thank you for submitting a bid response to provide complete food service, laundry, and commissary for the Kane County Adult Correction Center, located in St. Charles, IL. Please submit additional pricing option and responses to each of the questions listed below. Clarifications shall be on your letterhead, sign, date, and submit as an additional attachment to your bid response, which opened June 17, 2022.

For the purpose of additional pricing requirements, we are soliciting responses to the following pricing options and confirmation.

1. Based bid's sliding scale requirements for the detainee meal counts start at 350. Due to uncertainty of population counts at the facility, the County request additional pricing options for detainee meal counts for quantity of under 300.

| HEART HEALTHIER MENU | | |
|--|---------------------------|--------------------------|
| BASE BID - FOR YEAR ONE OF CONTRACT | | |
| NUNUBER OF AVERAGE MEALS | Food Only - PER MEAL COST | Combined - PER MEAL COST |
| 300 | \$1.775/each | \$1.727/each |
| | | |
| LOW COST MENU | | |
| BASE BID - FOR YEAR ONE OF CONTRACT | | |
| NUNUBER OF AVERAGE MEALS | Food Only - PER MEAL COST | Combined - PER MEAL COST |
| 300 | \$1.687/each | \$1.642/each |

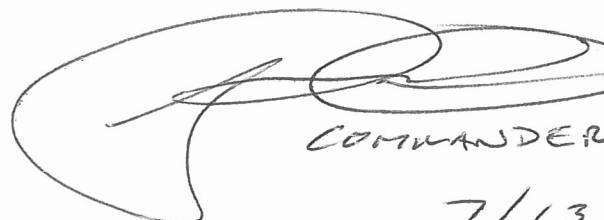
2. Regarding commissary services, the county required that vendors need to be in compliance with the Illinois Jail Standard. Please provide a short confirmation statement acknowledge your compliance to this requirement.

Please submit your response by Friday, June 27, 2022 at 4:00 pm. to: keovongsaktimothy@co.kane.il.us Thank you again for your participation in our procurement.

Sincerely,
Tim Keovongsak, CPPB
Kane County Purchasing Department

RFP 22-034 Inmate Food, Laundry, and Commissary Services

| Criteria for Evaluations/Selections | Weighted | PROVIDERS | | |
|--|-------------|-------------|------------|---------------------------------|
| | | Aramark | Trinity | Stellar |
| Cost | 30.00% | 10x3=30% | 9x3=27% | 8x3=24% |
| Qualifications and Successful Experience providing of similar programs, Personnel and Resources to successfully complete the service program, Identification of Sub-Contractors, Compliance to all conditions and requirements of the Request for Proposals. | 30.00% | 30% | 27% | 8% 24% NO-FOOD |
| Understanding the Project, County Objective, Scope of Work | 20.00% | 10x2=20% | 10x2=20% | 9x2=18% |
| References | 10.00% | 10x1=10% | 10x1=10% | 10x1=10% |
| Equipment / Services to be Provided This refers to the exact type and nature of the offeror's proposed equipment/services and how they accomplish the objectives of the program | 10.00% | 10x1=10% | 9x1=9% | 9x1=9% |
| Total Evaluated Scoring Summary | 100% | 100% | 93% | 79% |

 #848
 COMMANDER OSMANI
 7/13/22

RFP 22-034 Inmate Food, Laundry, and Commissary Services

| Criteria for Evaluations/Selections | Weighted | PROVIDERS | | |
|--|-------------|------------|-----------|-------------------|
| | | Aramark | Trinity | Stellar |
| Cost | 30.00% | 10x3=30 | 9x3=27 | 8x3=24 |
| Qualifications and Successful Experience providing of similar programs, Personnel and Resources to successfully complete the service program, Identification of Sub-Contractors, Compliance to all conditions and requirements of the Request for Proposals. | 30.00% | 10x3=30 | 9x3=27 | No Food 8x3=24 |
| Understanding the Project, County Objective, Scope of Work | 20.00% | 10x2=20 | 9x2=18 | 9x2=18 |
| References | 10.00% | 10x1=10 | 10x1=10 | 10x1=10 |
| Equipment / Services to be Provided This refers to the exact type and nature of the offeror's proposed equipment/services and how they accomplish the objectives of the program | 10.00% | 10x1=10 | 9x1=9 | 8x1=8 |
| Total Evaluated Scoring Summary | 100% | 100 | 91 | 84 |

CHIA 780

7-13-22


RFP 22-034 Inmate Food, Laundry, and Commissary Services

| Criteria for Evaluations/Selections | Weighted | PROVIDERS | | |
|--|-------------|------------------|------------------|-----------------------------|
| | | Aramark | Trinity | Stellar |
| Cost | 30.00% | 20 30 | 20 27 | 20 24 |
| Qualifications and Successful Experience providing of similar programs, Personnel and Resources to successfully complete the service program, Identification of Sub-Contractors, Compliance to all conditions and requirements of the Request for Proposals. | 30.00% | 20 30 | 20 27 | No food 20 15 |
| Understanding the Project, County Objective, Scope of Work | 20.00% | 20 | 18 | 18 |
| References | 10.00% | 10 | 10 | 10 |
| Equipment / Services to be Provided This refers to the exact type and nature of the offeror's proposed equipment/services and how they accomplish the objectives of the program | 10.00% | 10 | 8 8 | 5 5 |
| Total Evaluated Scoring Summary | 100% | 100 | 90 | 75 |

[Signature] #721
7/13/22

RFP 22-034 Inmate Food, Laundry, and Commissary Services

| Criteria for Evaluations/Selections | Weighted | PROVIDERS | | |
|--|-------------|-----------|---------|------------------------------|
| | | Aramark | Trinity | Stellar |
| Cost | 30.00% | 10x3=30 | 9x3=27 | 8x3=24 |
| Qualifications and Successful Experience providing of similar programs, Personnel and Resources to successfully complete the service program, Identification of Sub-Contractors, Compliance to all conditions and requirements of the Request for Proposals. | 30.00% | 10x3=30 | 9x3=27 | 10x3=30 8x3=24 |
| Understanding the Project, County Objective, Scope of Work | 20.00% | 10x2=20 | 9x2=18 | 9x2=18 |
| References | 10.00% | 10x1=10 | 10x1=10 | 10x1=10 |
| Equipment / Services to be Provided This refers to the exact type and nature of the offeror's proposed equipment/services and how they accomplish the objectives of the program | 10.00% | 10x1=10 | 9x1=9 | 9x1=9 |
| Total Evaluated Scoring Summary | 100% | 100 | 91 | 85 |

 #754
 7-13-22



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 365

Authorizing Voya, Inc. as Kane County's 457(b) Deferred Compensation Plan Recordkeeper

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

Contact: Jamie Lobrillo, 630.208.3836

Budget Information:

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

Summary:

This authorizes the Human Resources Department to coordinate with Voya, Inc. to provide recordkeeping and plan administrative services to the County's 457(b) Deferred Compensation Plan. The costs associated with recordkeeping and plan administration are paid from the Plan assets on a pro rata basis. This goal of the change in provider is to reduce total fees to the employee accounts and improve employee experience and account management. There is no cost to the County.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 365

**AUTHORIZING VOYA, INC. AS KANE COUNTY'S 457(B) DEFERRED COMPENSATION
PLAN RECORDKEEPER**

WHEREAS, the County of Kane, for the benefit of its eligible employees, has established a deferred compensation plan commonly referred to as the County of Kane 457(b) Deferred Compensation Plan ("the Plan"); and

WHEREAS, the Plan is an IRS Section 457(b) deferred compensation program in which employees are permitted to make pre-tax, voluntary contributions for their retirement savings; and

WHEREAS, the Plan must remain in compliance with all issued IRS regulations to continue to this benefit to its employees; and

WHEREAS, Cerity Partners and the Human Resources Department have evaluated various recordkeepers for the 457(b) Plan to lower overall administrative costs to participants, provide more account management and investment offerings, and provide improved customer experience; and

WHEREAS, Voya, Inc. services and fee schedule offers a more comprehensive service at a reduced cost to the Plan participants; and

WHEREAS, the Cerity Partners and the Human Resources Department believe it is in the best interests of the employees and participants of the Plan to contract with Voya, Inc. to provide recordkeeping services for the Plan; and

WHEREAS, Voya, Inc. will provide recordkeeping, third party administration and Custodial Services for the new 457(b) Plan to ensure compliance with all IRS regulations and to continue to offer a tax deferred 457(b) Plan.

NOW, THEREFORE, BE IT RESOLVED that the County of Kane Board authorizes the Human Resources Department to coordinate the transition of Recordkeeper for the County of Kane 457(b) Deferred Compensation Plan from Nyhart, Inc. to Voya, Inc., and to execute any notices and documentation needed to affect the transfer of employee accounts to Voya, Inc. as soon as administratively possible..

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

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

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

Vote:
[Unanimous]

22-09 457(b) Recordkeeper



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 366

Authorizing Expenditure of Funds for Multi-Function Copier Devices and Service Solutions and Print Goods and Service

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

Contact: Roger Fahnestock, 630.232.3571

Budget Information:

| | |
|--|---------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$150,000 |
| If not budgeted, explain funding source: N/A | |

Summary:

Each year the IT Department purchases replacement and/or new copiers and printers and related services on behalf of the County offices and departments. By utilizing the joint purchase capabilities of the Omnia Partners Cooperative with Cannon, we can receive favorable pricing for these purchases and are able to find additional items that are in stock and ready to ship.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 366

AUTHORIZING EXPENDITURE OF FUNDS FOR MULTI-FUNCTION COPIER DEVICES AND SERVICE SOLUTIONS AND PRINT GOODS AND SERVICE

WHEREAS, Pursuant to article VII, section 10, of the Illinois Constitution of 1970, and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., the County is permitted to procure materials, services, supplies, equipment, construction and construction-related services through other governmental agencies, provided certain conditions are satisfied; and

WHEREAS, Article VI, Division 3, Section 2-221 of the Kane County Code permits joint purchasing when the procurements are made pursuant to a written agreement, competitive selection procedures were used, the intent is not to circumvent competitive bidding, and the county is authorized under law or regulation to contract with another government agency; and

WHEREAS, OMNIA Partners is a cooperative purchasing organization that aggregates the purchasing power of governmental entities nationwide; and

WHEREAS, OMNIA Partners offers access to cooperative purchasing agreements that have been awarded through a request for proposal competitive solicitation issued by a governmental entity, also known as a principal procurement agency; and

WHEREAS, In order for another governmental entity, also known as a participating public agency, to utilize agreements available through OMNIA Partners, the participating agency may execute a Master Intergovernmental Cooperative Purchasing Agreement ("MICPA"); and

WHEREAS, The MICPA is an agreement between the principal procurement agencies and the participating public agencies that permits the participating public agencies to purchase products pursuant to the master agreements executed by the principal procurement agencies and the third party businesses; and

WHEREAS, The Purchasing Department of Kane wishes to execute the MICPA in order to cooperatively utilize master agreements made available through OMNIA Partners in accordance with Article VI, Division 3, Section 2-221 of the Kane County Code.

WHEREAS, The Kane County Information Technologies Department desires to utilize the Omnia Partners Cooperative with Canon to purchase Multi-Function Copier Devices and service solutions; and

WHEREAS, The Omnia Partners contract was publicly bid by University of California of California and is available under Contract Number 2020002755; and

WHEREAS, The Omnia Partners contract number 2020002755 was awarded from December 16, 2020 through December 15, 2025 with the option to renew for five (5) additional one (1) year periods through December 15, 2030; and

WHEREAS, The Omnia Partners contract was publicly bid by County of DuPage of IL and is

available under Contract Number: FI-R-0251-18; and

WHEREAS, The Omnia Partners contract number FI-R-0251-18 was awarded from October 1, 2018 through September 30, 2023 with the final contract period of September 30, 2023 and;

WHEREAS, Kane County has used the Omnia Partners contract in the past; and

WHEREAS, These purchase calls for the use of funds during multiple budget years; and

WHEREAS, Kane County acknowledges the necessity of the appropriation of such funds from multiple County funds and line items at a cost not to exceed \$150,000 per year.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Information Technologies Department is hereby authorized to expend a not to exceed One hundred and fifty thousand (\$150,000) per year utilizing the Omnia Partners Cooperative to purchase Multi-Function Copier devices and Service Solutions and Print Goods and Services Canon contract #2020002755 through December 15,2025 and Canon contract #FI-R-0251-18 through September 30, 2023 to be paid from various line items as needed for departments and offices.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Kane County Board Chairman and the Information Technologies Department are authorized to purchase and enter into joint purchasing agreements with OMNIA Partners, University of California (Contract # 2020002755), and County of DuPage (Contract # FI-R-0251-18), and Canon for the purchase and lease of copiers, multi-function printers, scanners, parts, services, maintenance, and supplies.

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

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

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

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

Vote:
[Unanimous]

22-10 Omnia Canon



Print Good and Services UC Systemwide
Executive Summary

Lead Agency: University of California

Solicitation: # 001811-FEB2020

RFP Issued: April 21, 2020

Pre-Proposal Date: April 27, 2020

Response Due Date: September 13, 2019

Proposals Received: # 6

Awarded to: Canon Solutions America

Agreement No. 202000275

The University of California, Office of the President (UC) issued RFP # 00811-FEB2020 on April 21, 2020 to establish a national cooperative contract to assist UC and national participating agencies, in obtaining the best, most cost-effective and efficient procurement program for MFDs, Laser Printers, related goods, services and supplies.

The Regents of the University of California partnered with OMNIA Partners to include a national cooperative purchasing opportunity:

The purpose of this Request for Proposal (the "RFP") is to invite qualified Printer Manufacturers ("Supplier(s)") to prepare and submit proposals to the University of California ("UC") to provide multifunction devices ("MFDs") with copy, print, scan and optional fax functionality, and/or Laser Printers, along with products and support ("Print Goods and Services") all in accordance with Federal and State of California laws and the requirements of the UC as further detailed in this RFP. The UC has partnered with OMNIA Partners to make the resultant agreement a national cooperative agreement which public agencies, across the country, will be able to utilize.

The overall objective of this RFP is to select a Supplier, or multiple Suppliers, to assist UC, and national participating agencies, in obtaining the best, most cost-effective and efficient procurement program for MFDs, Laser Printers, related goods, services and supplies. In addition, Qualified proposers are invited to submit proposals, based on the information provided in this RFP with the intent to establish a business alliance with UC and OMNIA Partners, that will maximize the resources of both organizations to most effectively meet national participating agencies', and the UC's, needs.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- CalUSource website
- OMNIA Partners, Public Sector website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, IL
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT
- Las Vegas Review Journal, NV
- The Herald-News, IL

On June 5, 2020 proposals were received from the following offerors:

- Canon Solutions America
- Hewlett Packard (HP)
- Konica Minolta Business Solutions
- Ricoh Americas Corporation
- Toshiba America Business Solutions
- Xerox Corporation

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee determined that Canon Solutions Americas demonstrated the ability to provide the products and services outlined in the solicitation while offering competitive pricing to members. UC executed a purchasing agreement on December 15, 2020.

Contract Highlights:

Canon (CSA) provides industry leading enterprise, production, and large format printing solutions, supported by exceptional professional service offerings. CSA helps companies of all sizes improve sustainability, increase efficiency, and control costs through high volume, continuous feed, digital and traditional printing, and document management solutions.

Contract includes:

CSA full catalog offering for the purchase and/or lease of multifunction devices (MFDs) with copy, print, scan, and optional fax functionality, and/or Laser Printers, along with related products as well as managed print solutions. Additional services include hard drive removal and accessory installation/maintenance.

Term:

Initial five (5) year agreement from December 16, 2020 through December 15, 2025 with the option to renew for five (5) additional one-year periods through December 15, 2030.

Pricing/Discount:

Minimum discount off MSRP for purchase. Refer to price schedule for optional lease and service cost.

OMNIA Partners, Public Sector Web Landing Page:

<https://public.omniapartners.com/suppliers/canon-solutions-america/contract-documentation#c36035>



MULTI-FUNCTION COPIER DEVICES AND SERVICE SOLUTIONS
Executive Summary

Lead Agency: County of DuPage, IL

Solicitation: 18-020-LG

RFP Issued: January 17, 2018

Pre-Proposal Date: February 7, 2018

Response Due Date: May 1, 2018

Proposals Received: #5

Awarded to: Canon Solutions America, Inc. – Contract #FI-R-0251-18

The County of DuPage Procurement Services Division issued RFP #18-020-LG on January 17, 2018, to establish a national cooperative contract for Multi-Function Copier Devices and Service Solutions.

The solicitation included cooperative purchasing language in Sections 6 – SCOPE OF WORK AND SPECIFICATIONS and EXHIBIT A-5:

“The County of DuPage, IL, as the Principal Procurement Agency, as defined in EXHIBIT A-5, has partnered with the National Intergovernmental Purchasing Alliance Company (“National IPA”) to make the resultant contract (also known as the “Master Agreement” in materials distributed by National IPA) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through National IPA’s cooperative purchasing program. The County of DuPage is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with National IPA as a Participating Public Agency in National IPA’s cooperative purchasing program. EXHIBIT A-5 contains additional information on National IPA and the cooperative purchasing agreement.”

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- County of DuPage via DemandStar website
- National IPA website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On May 1, 2018 proposals were received from the following offerors:

- Canon Solutions America, Inc.
- Proven IT
- Sharp Electronics Corporation
- Toshiba America Business Solutions, Inc.
- Xerox Corporation

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with Canon Solutions America, Inc. and proceeded with contract award upon successful completion of negotiations.

The County of DuPage, IL, National IPA and Canon Solutions America, Inc. successfully negotiated a contract, and the County of DuPage executed the agreement with a contract effective date of October 1, 2018.

Contract includes:

A full catalogue offering of Canon Solutions America, Inc. devices, service and related software solutions

Term:

A five-year agreement from October 1, 2018 through September 30, 2023, with a final contract period of September 30, 2023.

Pricing/Discount:

The County of DuPage, IL award includes discounts on the complete line of Canon Solutions America products, services and third-party applications. All units may be designed for each participating agency's specific requirements. Due to the vast array of the offering your local Canon Account Manager will work with you to identify the best solution for your requirements.

Acquisition Options:

- Purchase • Lease (36, 48, 60 months) • CPC Fleet Lease

National IPA Web Landing Pages: <http://www.nationalipa.org/Pages/Contracts-search.aspx?k=Canon>



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 367

Authorizing Expenditure of Funds for Online Marketplace and Maintenance, Repair and Operations (MRO) Supplies & Equipment

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

Contact: Roger Fahnestock, 630.232.3571

Budget Information:

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

Summary:

The Building Management Department purchases supplies and equipment on behalf of the County offices and departments. By utilizing the joint purchase capabilities of the Omnia Partners Cooperative with Grainger, we can receive favorable pricing for these purchases and are able to find additional items that are in stock and ready to ship.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 367

**AUTHORIZING EXPENDITURE OF FUNDS FOR ONLINE MARKETPLACE AND
MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES & EQUIPMENT**

WHEREAS, Pursuant to article VII, section 10, of the Illinois Constitution of 1970, and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., the County is permitted to procure materials, services, supplies, equipment, construction and construction-related services through other governmental agencies, provided certain conditions are satisfied; and

WHEREAS, Article VI, Division 3, Section 2-221 of the Kane County Code permits joint purchasing when the procurements are made pursuant to a written agreement, competitive selection procedures were used, the intent is not to circumvent competitive bidding, and the county is authorized under law or regulation to contract with another government agency; and

WHEREAS, OMNIA Partners is a cooperative purchasing organization that aggregates the purchasing power of governmental entities nationwide; and

WHEREAS, OMNIA Partners offers access to cooperative purchasing agreements that have been awarded through a request for proposal competitive solicitation issued by a governmental entity, also known as a principal procurement agency; and

WHEREAS, In order for another governmental entity, also known as a participating public agency, to utilize agreements available through OMNIA Partners, the participating agency may execute a Master Intergovernmental Cooperative Purchasing Agreement ("MICPA"); and

WHEREAS, The MICPA is an agreement between the principal procurement agencies and the participating public agencies that permits the participating public agencies to purchase products pursuant to the master agreements executed by the principal procurement agencies and the third-party businesses; and

WHEREAS, The Purchasing Department of Kane wishes to execute the MICPA in order to cooperatively utilize master agreements made available through OMNIA Partners in accordance with Article VI, Division 3, Section 2-221 of the Kane County Code.

WHEREAS, The Kane County Building Management Department desires to utilize the Omnia Partners Cooperative with Grainger to purchase from the Grainger Online Marketplace and Maintenance, Repair and Operations (MRO) Supplies & Equipment; and

WHEREAS, The Omnia Partners contract was publicly bid by Region 4 Education Service Center (ESC) of Houston, Texas and is available under Contract Number: R192002; and

WHEREAS, The Omnia Partners contract was awarded from April 1, 2020 through March 31, 2023 with the option to renew for two (2) additional one (1) year periods through March 31, 2025; and

WHEREAS, The Omnia Partners contract was publicly bid by Region 4 Education Service

Center (ESC) of Houston, Texas and is available under Contract Number: MA3461; and

WHEREAS, The Omnia Partners contract was awarded from May 6, 2020 through May 5, 2025 with no renewal options; and

WHEREAS, Kane County has used the Omnia Partners contract in the past; and

WHEREAS, These purchase calls for the use of funds during multiple budget years; and

WHEREAS, Kane County acknowledges the necessity of the appropriation of such funds from multiple County funds and line items at a cost not to exceed \$200,000 per year.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Building Management Department is hereby authorized to expend a not to exceed Two hundred thousand (\$200,000) per year utilizing the Omnia Partners Cooperative to purchase Online Marketplace and Maintenance, Repair and Operations (MRO) Supplies & Equipment through Grainger contract #MA3461 through May 5, 2025 and Grainger contract #R192002 to be paid from various line items as needed for departments and offices.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Kane County Board Chairman and the Building Management Department are authorized to purchase and enter into joint purchasing agreements with OMNIA Partners, Region 4 Education Service Center (ESC) of Houston, Texas (Contract R192002) and Grainger for the purchase of building materials, tools, and supplies.

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

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

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

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

Vote:
[Unanimous]

22-10 Omnia Grainger



ONLINE MARKETPLACE Executive Summary

Lead Agency: State of Utah

Solicitation: MG20-81

RFP Issued: January 8, 2020

Pre-Proposal Date: PRE-PROPOSAL DATE

Response Due Date: February 12, 2020

Proposals Received: #9

Awarded to: W.W. Grainger Inc. – Contract #MA3461

The State of Utah Division of Purchasing issued RFP MG20-81 on January 8, 2020, to establish a national cooperative contract for Online Marketplace.

The solicitation included cooperative purchasing language in Section 3 under Background of the Conducting Procurement Unit (Page 4):

NATIONAL CONTRACT

The State of Utah, as the Principal Procurement Agency, defined in Attachment G, has partnered with OMNIA Partners, Public Sector ("OMNIA Partners") to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. The State of Utah is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency") and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of a Master Intergovernmental Purchasing Cooperative Agreement, a form of which is attached hereto on Attachment G, or as otherwise agreed to.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- State of Utah website
- OMNIA Partners website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT

- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On February 12, 2020 proposals were received from the following offerors:

- Amazon Services, LLC
- American Solutions for Business
- Bluefin
- CDW Government LLC
- The Chariot Group
- GovConnection, Inc.
- SHI International Corp.
- W.W. Grainger, Inc.
- Office Depot, Inc.

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with W.W. Grainger Inc. and proceeding with contract award upon successful completion of negotiations.

The State of Utah, OMNIA Partners and W.W. Grainger Inc. successfully negotiated a contract, and the State of Utah executed the agreement with a contract effective date of May 6, 2020.

Contract includes: Education, IT, MRO, and Office Online Marketplace Services with dynamic pricing. W.W. Grainger Inc. indicated value added items that include:

- Customer service, integrity and an inclusive and diverse workplace
- Integrated systems reflecting an industry leading position
- Emergency response and preparedness
- B2B eProcurement Solution and services offered

Term:

Initial five-year agreement from May 6, 2020 through May 5, 2025 with no renewal options.

The Contractor shall have the right to enter local “service” agreements with Participating Public Agencies accessing the contract through OMNIA Partners, so long as the effective date of such agreement is prior to the expiration of the Contract. All local agreements may have a full potential term (any combination of initial and renewal periods) not to exceed five years. Although the scope reflects the needs and requirements of the State of Utah, OMNIA Partners Participating Public Agencies may have different requirements. Participants may elect to negotiate certain terms to conform to their purchasing and contracting requirements.

Dynamic Pricing:

The contract pricing will be established by overall market trends to ensure that the end users and their entities are continually receiving the best value. This contract will not need to be amended for price when the market goes up or down due to the market establishing the best value possible.

Website: [Grainger Cooperative Contract | Contract Documentation \(omniapartners.com\)](https://www.omniapartners.com/contract/Grainger-Cooperative-Contract)



Maintenance, Repair and Operations (MRO) Supplies & Related Services
Executive Summary

Lead Agency: Region 4 ESC

Solicitation: 19-20

RFP Issued: October 28, 2019

Pre-Proposal Date: November 12, 2019

Response Due Date: December 9, 2019

Proposals Received: 9



Awarded to: 

Contract # R192002

The Board of Directors of Region 4 Education Service Center (ESC) issued RFP 19-20 on October 28, 2019, to establish a national cooperative contract for Maintenance, Repair and Operations (MRO) Supplies & Related Services.

The solicitation included cooperative purchasing language in Section I. Scope of Work:

NATIONAL CONTRACT

Region 4 ESC, as the Principal Procurement Agency, defined in Appendix D, has partnered with OMNIA Partners to make the resultant contract (also known as the “Master Agreement” in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through OMNIA Partners’ cooperative purchasing program. The Region 4 is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a “Participating Public Agency”). Appendix D contains additional information about OMNIA Partners and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Region 4 ESC website
- OMNIA Partners, Public Sector website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On December 9, 2019 proposals were received from the following offerors:

- Facility Solutions Group
- Fastenal Company
- W.W. Grainger, Inc.
- Hi-Line Electric., Inc.
- Kimball Midwest
- Lawson Products
- Lowe's
- Northern Safety & Industrial
- Wesco Distribution, Inc.

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee determined that W.W. Grainger, Inc. demonstrated the ability to provide the products and services outlined in the solicitation while offering competitive pricing to members.

Region 4 ESC executed agreements with a contract effective date of April 1, 2020.

Contract Highlights:

Distributes the most comprehensive line of MRO products and service categories and anything MRO related. Within each category, offering is of substantial scale and breadth. Compete emphatically with specialized distributors and manufacturers across all MRO market segments. Works with well-recognized safety suppliers for facility and product surveys, along with fee-based OSHA certification and training programs to help Participating Agencies stay compliant. Grainger recognizes the importance of Supplier Diversity and has over 20 years of successful experience offering diverse companies' opportunities through two core programs; Tier II: Supplier Diversity Program and Tier I: Distributor Alliance Program.

Contract includes:

- Offers the broadest product breadth in the industry, with over 1.7 million products covering more than 32 MRO categories.
- Beyond categories offered in the RFP, Grainger's Sourcing Team procures facilities maintenance products and services beyond the Grainger catalog.
- Robust, web-based ordering system including **Grainger Mobile App** for iPhone and Android; **eProcurement** offers ability to integrate Grainger's General Catalog and buying process with customers' purchasing and ERP systems and **Grainger.com**
- Other services available, product sourcing, consulting, etc.

Term:

Initial three-year agreement from April 1, 2020 through March 31, 2023 with the option to renew for two (2) additional one-year periods through March 31, 2025.

Pricing/Discount:

Core list and has offered fixed discounts on various cat. - 8% - 37%; vol. discounts

OMNIA Partners, Public Sector Web Landing Page:

<https://www.omniapartners.com/publicsector/contracts/supplier-contracts/granger>



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 368

Authorizing Expenditure of Funds for Network Storage and Services

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

Contact: Roger Fahnestock, 630.232.3571

Budget Information:

| | |
|--|---------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$820,000 |
| If not budgeted, explain funding source: N/A | |

Summary:

The IT department purchases network storage and related services on behalf of County offices and departments. By utilizing the joint purchase capabilities of the Omnia Partners Cooperative with Insight Public Sector, Inc., we can receive favorable pricing for these purchases and are able to find additional items that are in stock and ready to ship.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 368

AUTHORIZING EXPENDITURE OF FUNDS FOR NETWORK STORAGE AND SERVICES

WHEREAS, Pursuant to article VII, section 10, of the Illinois Constitution of 1970, and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., the County is permitted to procure materials, services, supplies, equipment, construction and construction-related services through other governmental agencies, provided certain conditions are satisfied; and

WHEREAS, Article VI, Division 3, Section 2-221 of the Kane County Code permits joint purchasing when the procurements are made pursuant to a written agreement, competitive selection procedures were used, the intent is not to circumvent competitive bidding, and the county is authorized under law or regulation to contract with another government agency; and

WHEREAS, OMNIA Partners is a cooperative purchasing organization that aggregates the purchasing power of governmental entities nationwide; and

WHEREAS, OMNIA Partners offers access to cooperative purchasing agreements that have been awarded through a request for proposal competitive solicitation issued by a governmental entity, also known as a principal procurement agency; and

WHEREAS, In order for another governmental entity, also known as a participating public agency, to utilize agreements available through OMNIA Partners, the participating agency may execute a Master Intergovernmental Cooperative Purchasing Agreement ("MICPA"); and

WHEREAS, The MICPA is an agreement between the principal procurement agencies and the participating public agencies that permits the participating public agencies to purchase products pursuant to the master agreements executed by the principal procurement agencies and the third party businesses; and

WHEREAS, The Purchasing Department of Kane wishes to execute the MICPA in order to cooperatively utilize master agreements made available through OMNIA Partners in accordance with Article VI, Division 3, Section 2-221 of the Kane County Code.

WHEREAS, The Kane County Information Technologies Department desires to utilize the Omnia Partners Cooperative to purchase computer hardware, software and services from Insight Public Sector, Inc; and

WHEREAS, The Omnia Partners contract was publicly bid by Fairfax County, VA and is available under Contract Number: 4400006644; and

WHEREAS, The Omnia Partners contract was renewed for an additional two years, Effective May 1, 2021 through April 30, 2023; and

WHEREAS, Kane County has used the Omnia Partners contract in the past; and

WHEREAS, These purchase calls for the use of funds during multiple budget years; and

WHEREAS, Kane County acknowledges the necessity of the appropriation of such funds from multiple County funds and line items at a cost not to exceed \$820,000 per year.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Information Technologies Department is hereby authorized to expend a not to exceed Eight Hundred Twenty Thousand Dollars (\$820,000) per year utilizing the Omnia Partners Cooperative to purchase network storage and services from Insight Public Sector Inc through April 23, 2023 to be paid from various line items as needed for departments and offices.

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

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

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

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

Vote:
[Unanimous]

22-10 Omnia Insight Network Storage



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 369

Authorizing Expenditure of Funds for Copiers, Printers, and related services

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

Contact: Roger Fahnestock, 630.232.3571

Budget Information:

| | |
|--|---------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$150,000 |
| If not budgeted, explain funding source: N/A | |

Summary:

Each year the IT Department purchases replacement and/or new copiers and printers and related services on behalf of the County offices and departments. By utilizing the joint purchase capabilities of the Omnia Partners Cooperative with Toshiba, we can receive favorable pricing for these purchases and are able to find additional items that are in stock and ready to ship.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 369

AUTHORIZING EXPENDITURE OF FUNDS FOR COPIERS, PRINTERS, AND RELATED SERVICES

WHEREAS, Pursuant to article VII, section 10, of the Illinois Constitution of 1970, and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., the County is permitted to procure materials, services, supplies, equipment, construction and construction-related services through other governmental agencies, provided certain conditions are satisfied; and

WHEREAS, Article VI, Division 3, Section 2-221 of the Kane County Code permits joint purchasing when the procurements are made pursuant to a written agreement, competitive selection procedures were used, the intent is not to circumvent competitive bidding, and the county is authorized under law or regulation to contract with another government agency; and

WHEREAS, OMNIA Partners is a cooperative purchasing organization that aggregates the purchasing power of governmental entities nationwide; and

WHEREAS, OMNIA Partners offers access to cooperative purchasing agreements that have been awarded through a request for proposal competitive solicitation issued by a governmental entity, also known as a principal procurement agency; and

WHEREAS, In order for another governmental entity, also known as a participating public agency, to utilize agreements available through OMNIA Partners, the participating agency may execute a Master Intergovernmental Cooperative Purchasing Agreement ("MICPA"); and

WHEREAS, The MICPA is an agreement between the principal procurement agencies and the participating public agencies that permits the participating public agencies to purchase products pursuant to the master agreements executed by the principal procurement agencies and the third party businesses; and

WHEREAS, The Purchasing Department of Kane wishes to execute the MICPA in order to cooperatively utilize master agreements made available through OMNIA Partners in accordance with Article VI, Division 3, Section 2-221 of the Kane County Code.

WHEREAS, The Kane County Information Technologies Department desires to utilize the Omnia Partners Cooperative with Toshiba to purchase copiers, printers, and related services; and

WHEREAS, The Omnia Partners contract was publicly bid by Region 4 Education Service Center (ESC) of Houston, Texas and is available under Contract Number: R191103; and

WHEREAS, The Omnia Partners contract was awarded from June 1, 2020 through May 31, 2023 with the option to renew for two (2) additional one (1) year periods through May 31, 2025.; and

WHEREAS, Kane County has used the Omnia Partners contract in the past; and

WHEREAS, These purchase calls for the use of funds during multiple budget years; and

WHEREAS, Kane County acknowledges the necessity of the appropriation of such funds from multiple County funds and line items at a cost not to exceed \$150,000 per year.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Information Technologies Department is hereby authorized to expend a not to exceed One hundred and fifty thousand (\$150,000) per year utilizing the Omnia Partners Cooperative to purchase Copiers and Printers through Toshiba through May 31, 2023 to be paid from various line items as needed for departments and offices.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Kane County Board Chairman and the Information Technologies Department are authorized to purchase and enter into joint purchasing agreements with OMNIA Partners, Region 4 Education Service Center (ESC) of Houston, Texas (Contract # R191103), and Toshiba for the purchase and lease of copiers, multi-function printers, scanners, parts, services, maintenance, and supplies.

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

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

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

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

Vote:
[Unanimous]

22-10 Omnia Toshiba



MANAGED PRINT SOLUTIONS
Executive Summary

Lead Agency: Region 4 Education Service Center

Solicitation: 17-14

RFP Issued: June 1, 2017

Pre-Proposal Date: June 21, 2017

Response Due Date: July 18, 2017

Proposals Received: 8

Awarded to: Toshiba America Business Solutions R171405

Region 4 Educational Service Center (ESC) issued RFP 17-14 on June 1, 2017, to establish a national cooperative contract for Managed Print Solutions.

The solicitation included cooperative purchasing language in Sections A. Introduction:

Region 4 Education Service Center ("Region 4 ESC" herein "Lead Public Agency") on behalf of itself, the state of Hawaii and all its state and local government entities and all state, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and non-profit organizations (herein "Participating Agencies") solicits proposals from qualified Offerors to enter into a Vendor Contract ("contract") for the goods or services solicited in this proposal.

Contracts are approved and awarded by a single governmental entity, Region 4 ESC, and are only available for use and benefit of all entities complying with state procurement laws and regulations (public and private schools, colleges and universities, cities, counties, non-profits, and all governmental entities). These types of contracts are commonly referred to as being "piggybackable".

Region 4 ESC's purchasing cooperative was established in 1997 as a means to increase their economic and operational efficiency. The purchasing cooperative has since evolved into a National Cooperative used to assist other government and public entities increase their economical and operational efficiency when procuring goods and services.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Region 4 ESC website
- National IPA website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA

- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- South Carolina website/newsletter (get from Chris White)
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On July 18, 2017 proposals were received from the following offerors:

- The Print Operations Group
- Office Depot
- Xerox Corporation
- HP, Inc.
- Lexmark International
- Toshiba
- Harris Technologies
- Canon Solutions America, Inc.

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to award to Office Depot, Xerox Corporation, HP, Lexmark International, Toshiba, and Canon to proceed with contract award upon successful completion of negotiations.

Region 4 Education Services Center (ESC) executed contracts effective date of March 1, 2018.

Contract includes: Full Toshiba product line of multifunction copier (MFDs) products.

Term:

Initial three-year agreement from March 1, 2018 through 2/28/2021 with the option to renew for one (1) additional two-year periods through 02/28/2023.

Pricing/Discount: Request Tab 6, Appendix C Pricing from National IPA Regional Manager using link:
<http://www.nationalipa.org/Pages/Contacts.aspx>



Copiers and Printers
Executive Summary

Lead Agency: Region 4 ESC

Solicitation: 19-11

RFP Issued: October 2, 2019

Pre-Proposal Date: October 15, 2019

Response Due Date: November 19, 2019

Proposals Received: 4

Awarded to: **TOSHIBA**

Contract # R191103

The Board of Directors of Region 4 Education Service Center (ESC) issued RFP 19-11 on October 2, 2019, to establish a national cooperative contract for Copiers and Printers

The solicitation included cooperative purchasing language in Section I. Scope of Work:

NATIONAL CONTRACT

Region 4 ESC, as the Principal Procurement Agency, defined in Appendix D, has partnered with OMNIA Partners to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. The Region 4 is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency"). Appendix D contains additional information about OMNIA Partners and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Region 4 ESC website
- OMNIA Partners, Public Sector website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On November 19, 2019 proposals were received from the following offerors:

- Konica Minolta Business Solutions U.S.A. Inc.
- Kyocera Document Solutions America, Inc.
- Sharp Electronics Corporation
- Toshiba America Business Solutions, Inc.
- Xerox Corporation

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee determined that Toshiba America Business Solutions, Inc. demonstrated the ability to provide the products and services outlined in the solicitation while offering competitive pricing to members.

Region 4 ESC executed agreements with a contract effective date of June 1, 2020.

Contract Highlights:

Toshiba is a leading provider of award-winning document imaging products and document management and workflow solutions. Several years of experience selling to cooperative purchasing organizations delivering value and cost savings to government agencies.

Contract includes:

Full Toshiba product line of multifunction copier (MFDs) products

Term:

Initial three-year agreement from June 1, 2020 through May 31, 2023 with the option to renew for two (2) additional one-year periods through May 31, 2025.

Pricing/Discount:

Provided discount schedule for all products and services. Volume discounts also available to qualified entities. Discounts may be available based on the size, potential size and duration of the order.

OMNIA Partners, Public Sector Web Landing Page:

<https://public.omniapartners.com/suppliers/toshiba>



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 370

Authorizing Expenditure of Funds for Copiers and Printers and Managed Print Solutions and Related Services

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

Contact: Roger Fahnestock, 630.232.3571

Budget Information:

| | |
|--|---------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$150,000 |
| If not budgeted, explain funding source: N/A | |

Summary:

Each year the IT Department purchases replacement and/or new copiers and printers and related services on behalf of the County offices and departments. By utilizing the joint purchase capabilities of the Omnia Partners Cooperative with Xerox, we can receive favorable pricing for these purchases and are able to find additional items that are in stock and ready to ship.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 370

**AUTHORIZING EXPENDITURE OF FUNDS FOR COPIERS AND PRINTERS AND
MANAGED PRINT SOLUTIONS AND RELATED SERVICES**

WHEREAS, Pursuant to article VII, section 10, of the Illinois Constitution of 1970, and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., the County is permitted to procure materials, services, supplies, equipment, construction and construction-related services through other governmental agencies, provided certain conditions are satisfied; and

WHEREAS, Article VI, Division 3, Section 2-221 of the Kane County Code permits joint purchasing when the procurements are made pursuant to a written agreement, competitive selection procedures were used, the intent is not to circumvent competitive bidding, and the county is authorized under law or regulation to contract with another government agency; and

WHEREAS, OMNIA Partners is a cooperative purchasing organization that aggregates the purchasing power of governmental entities nationwide; and

WHEREAS, OMNIA Partners offers access to cooperative purchasing agreements that have been awarded through a request for proposal competitive solicitation issued by a governmental entity, also known as a principal procurement agency; and

WHEREAS, In order for another governmental entity, also known as a participating public agency, to utilize agreements available through OMNIA Partners, the participating agency may execute a Master Intergovernmental Cooperative Purchasing Agreement ("MICPA"); and

WHEREAS, The MICPA is an agreement between the principal procurement agencies and the participating public agencies that permits the participating public agencies to purchase products pursuant to the master agreements executed by the principal procurement agencies and the third party businesses; and

WHEREAS, The Purchasing Department of Kane wishes to execute the MICPA in order to cooperatively utilize master agreements made available through OMNIA Partners in accordance with Article VI, Division 3, Section 2-221 of the Kane County Code.

WHEREAS, The Kane County Information Technologies Department desires to utilize the Omnia Partners Cooperative with Xerox to purchase copiers, printers, and related services; and

WHEREAS, The Omnia Partners contract was publicly bid by Region 4 Education Service Center (ESC) of Houston, Texas and is available under Contract Number: R191104; and

WHEREAS, The Omnia Partners contract number R191104 was awarded from June 1, 2020 through May 31, 2023 with the option to renew for two (2) additional one (1) year periods through May 31, 2025.; and

WHEREAS, Kane County has used the Omnia Partners contract in the past; and

WHEREAS, These purchase calls for the use of funds during multiple budget years; and

WHEREAS, Kane County acknowledges the necessity of the appropriation of such funds from multiple County funds and line items at a cost not to exceed \$150,000 per year.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Information Technologies Department is hereby authorized to expend a not to exceed One hundred and fifty thousand (\$150,000) per year utilizing the Omnia Partners Cooperative to purchase Copiers and printers and managed print solutions and related services through XEROX contract #R191104 through May 31, 2023 to be paid from various line items as needed for departments and offices.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Kane County Board Chairman and the Information Technologies Department are authorized to purchase and enter into joint purchasing agreements with OMNIA Partners, Region 4 Education Service Center (ESC) of Houston, Texas (Contract # R191104), and Xerox for the purchase and lease of copiers, multi-function printers, scanners, parts, services, maintenance, and supplies.

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

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

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

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

Vote:
[Unanimous]

22-10 Omnia Xerox



Copiers and Printers
Executive Summary

Lead Agency: Region 4 ESC

Solicitation: 19-11

RFP Issued: October 2, 2019

Pre-Proposal Date: October 15, 2019

Response Due Date: November 19, 2019

Proposals Received: 4



Awarded to:

Contract # R191104

The Board of Directors of Region 4 Education Service Center (ESC) issued RFP 19-11 on October 2, 2019, to establish a national cooperative contract for Copiers and Printers

The solicitation included cooperative purchasing language in Section I. Scope of Work:

NATIONAL CONTRACT

Region 4 ESC, as the Principal Procurement Agency, defined in Appendix D, has partnered with OMNIA Partners to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. The Region 4 is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency"). Appendix D contains additional information about OMNIA Partners and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Region 4 ESC website
- OMNIA Partners, Public Sector website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On November 19, 2019 proposals were received from the following offerors:

- Konica Minolta Business Solutions U.S.A. Inc.
- Kyocera Document Solutions America, Inc.
- Sharp Electronics Corporation
- Toshiba America Business Solutions, Inc.
- Xerox Corporation

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee determined that Xerox Corporation demonstrated the ability to provide the products and services outlined in the solicitation while offering competitive pricing to members.

Region 4 ESC executed agreements with a contract effective date of June 1, 2020.

Contract Highlights:

Provide a broad scope of products and a wide variety of solutions for the past 20 years, and has provided world-class technology, service and support. Xerox is committed to helping Participating Public Agencies by providing innovative technology and solutions to customers of all sizes, regardless of complexity or number of customer locations.

Xerox is not a certified diverse company but recognizes that having a diverse supplier pool is a major competitive advantage and a powerful business tool. Xerox is dedicated to two (2) programs; a) Diversity Program that proactively identify, build relationships with, and purchase goods and services from certified small businesses as well as MWBE, SBE, DBE and HUB that can help achieve its corporate objectives as suppliers to Xerox; b) Divers Alliance Program, committed to understanding and supporting customer's supplier diversity goals and objectives. Specifically, Xerox in connection with the Master Agreement will support Region 4 ESC by offering solutions which include certified HUBs or other certified diverse subcontractors where applicable and practical.

Contract includes:

- Extensive portfolio of products, scalable for an office environment of any size to a full scale production print shop.
- Software solutions such as ConnectKey™ software platform that enable integration of technology, software and services to securely design and manage the digitization and workflow of content for users.
- A variety of financial constructs including lease, purchase and rental offerings at discounted pricing.

Term:

Initial three-year agreement from June 1, 2020 through May 31, 2023 with the option to renew for two (2) additional one-year periods through May 31, 2025.

Pricing/Discount:

Provided a discounted price list for the most common components of product offerings such as equipment, software, services and solutions in a not-to-exceed model. All products and services provided by Xerox will be bundled into one monthly price for the OMNIA Partners member.

OMNIA Partners, Public Sector Web Landing Page:

<https://www.omniapartners.com/publicsector/contract/supplier-contracts/xerox-corporation>



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 326

Authorizing a Contract Extension for Kane County Electrical Services

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

Contact: Roger Fahnestock, 630.232.3571

Budget Information:

| | |
|--|------------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$116,071.80 |
| If not budgeted, explain funding source: | |

Summary:

Facility Management outsources some electrical repairs. This resolution request is to extend the current Electrical Services contract (Res 20-252), with Kellenberger Electric of Elgin, IL, and PESD of Batavia, IL for one (1) additional year as outlined in the 2020 contract.

Kellenberger Electric and PESD, Inc has extensive working knowledge of County buildings, and have been very responsive in meeting the needs of the County since 2020.

The original 2020 contract was for \$63,560.00 per year and Kellenberger Electric and PESD, Inc. has agreed to continue the electrical services for one (1) additional year at the same term, pricing and conditions

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 326

AUTHORIZING A CONTRACT EXTENSION FOR KANE COUNTY ELECTRICAL SERVICES

WHEREAS, it is recommended to extend the 2020 Electrical Services, contract (Res 20-252), for Kane County Facility Management Services and Mill Creek SSA to Kellenberger Electric of Elgin, IL and PESD, Inc of Batavia; and

WHEREAS, the County of Kane requests and Kellenberger Electric of Elgin, IL, and PESD, Inc of Batavia agree to the extension of the contract for an additional one (1) year of service at the same terms, pricing and conditions; and

WHEREAS, Kellenberger Electric Shop Inc., has provided excellent services and has extensive working knowledge of County buildings, and have been very responsive in meeting the needs of the County since 2020; and

WHEREAS, the original 2020 total one year bid from Kellenberger Electric of \$63,560.00 and from PESD, Inc of \$52,511.80 has agreed to continue the electrical services for one (1) additional year at the terms, pricing and conditions; and

WHEREAS, appropriate funds have been budgeted and are available in the FY2022 budget; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract with Kellenberger Electric of Elgin, IL and PESD Inc, of Batavia, not to exceed \$116,071.80 for one year.

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

Passed by the Kane County Board on November 7, 2022.

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

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

Vote:
[Unanimous]

22-09 Electric Svc Extension

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

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



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

Extension of Contract for Electrician Services

This RIDER made this _____ day of _____, 2022 is part of and is to be attached to the Offer to Contract Form (Bid 38-020) made on September 8, 2020, per Resolution 20-252 by and between County of Kane and Kellenberger Electric, Inc. of Elgin, IL to provide electrician services to Kane County at various locations.

The County hereby requests and Kellenberger Electric, Inc. agrees and offers to provide the electrician services at the same terms, pricing and conditions for a one-year extension of the original contract.

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

Tim Kellenberger
Kellenberger Electric, Inc.
Elgin, IL

5/10/22
Date

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

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/19/2021

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

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

| PRODUCER Lundstrom Insurance 2205 Point Blvd., Ste 200 Elgin IL 60123 | CONTACT NAME: PHONE (A/C, No, Ext): 847-741-1000 FAX (A/C, No): 847-428-8857 E-MAIL ADDRESS: Certificates@lundstrominsurance.com | | | | | | | | | | | | | | |
|---|--|-------------------------------|--------|--------------------------------|-------|------------|--|------------|--|------------|--|------------|--|------------|--|
| INSURED Kellenberger Electric Inc TKMK Properties, LLC 1540 Fleetwood Dr. Elgin IL 60123 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: Westfield Insurance</td> <td>24112</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A: Westfield Insurance | 24112 | INSURER B: | | INSURER C: | | INSURER D: | | INSURER E: | | INSURER F: | |
| INSURER(S) AFFORDING COVERAGE | NAIC # | | | | | | | | | | | | | | |
| INSURER A: Westfield Insurance | 24112 | | | | | | | | | | | | | | |
| INSURER B: | | | | | | | | | | | | | | | |
| INSURER C: | | | | | | | | | | | | | | | |
| INSURER D: | | | | | | | | | | | | | | | |
| INSURER E: | | | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | | | |

COVERAGES
CERTIFICATE NUMBER: 1982244542

REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab <input checked="" type="checkbox"/> XCU cov Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: | Y | Y | TRA177701D | 11/19/2021 | 11/19/2022 | EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 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 | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | Y | Y | TRA177701D | 11/19/2021 | 11/19/2022 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0 | | | TRA177701D | 11/19/2021 | 11/19/2022 | EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y | N/A | WCV6177207 | 11/19/2021 | 11/19/2022 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| A | Leased/Rented Equip, ACV Professional Liability | | | TRA177701D | 11/19/2021 | 11/19/2022 | Limit Per Claim/Aggregate \$ 100,000 SIR 1,000,000 1,000 |

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

Tim Kellenberger & Marcia Kellenberger are excluded from coverage under the Workers Compensation/Employers Liability policy.

Re: Electrician Services for Kane County Government and Mill Creek SSA.

If required by written contract, the County of Kane is an additional insured on a primary and non-contributory basis with respect to general liability and auto liability, and waivers of subrogation apply in their favor with respect to general liability, auto liability and workers compensation.

CERTIFICATE HOLDER
CANCELLATION

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

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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KELLENBERGER ELECTRIC

1540 Fleetwood Drive, Elgin, IL 60123

Ph #: 847-888-8192

Familial Relationship Disclosure

As of May 10th, 2022, Kellenberger Electric Inc, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in Public Act 101-0544.

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



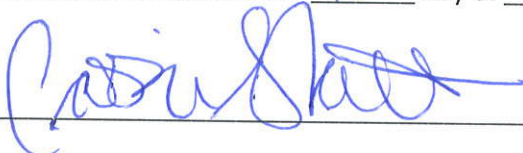
Officer

05/10/2022

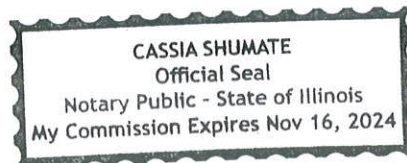
Date

Title

Subscribed and Sworn this 10th day of May, 2022



Notary Public



VENDOR CERTIFICATION

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

- | | |
|--|---|
| <input type="checkbox"/> Minority-owned Business (MBE) | <input type="checkbox"/> Veteran-owned Business Enterprise (VBE) |
| <input type="checkbox"/> Woman-owned Business (WBE) | <input type="checkbox"/> Service- Disabled Veteran-owned Business Enterprise |
| <input type="checkbox"/> Business Enterprise Program (BEP) | <input type="checkbox"/> Veteran-owned Small Business (VOSB) |
| <input type="checkbox"/> Small Disadvantaged Business (SDB) | <input type="checkbox"/> Persons with Disabilities-owned Business Enterprise (PDBE) |
| <input checked="" type="checkbox"/> Kane County Local Business | <input type="checkbox"/> N/A – These categories do not apply to my business |



Ph #: 847-888-8192

As of May 10th, 2022, Kellenberger Electric Inc, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.


Mr. Tim Kellenberger 50%
9N975 Meadow Drive
Elgin, IL 60124

Ms. Marica Kellenberger 50%
9N975 Meadow Drive
Elgin, IL, 60124

05/10/2022

Date

Subscribed and Sworn this 10th day of May, 2022



Notary Public



P E S D, Inc.

(Parr Electric Service Division)

P.O. Box 1421
Batavia, IL 60510
P: 847-741-3220

CONTRACTOR DISCLOSURE

As of Tuesday, 25 January 2022, P E S D, Inc., to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period. Below is a list of shareholders or owners, with at least 5% holdings in P E S D, Inc:

| | |
|---------------------------------|------|
| YVONNE D. PARR | 100% |
| 33W109 BUTTERFIELD ROAD, UNIT A | |
| BATAVIA, IL 60510 | |
| NO MAIL SERVICE | |
| P.O. BOX 1421 | |
| BATAVIA, IL 60510 | |

Officer *Yvonne D. Parr*
YVONNE D. PARR

Date JANUARY 25, 2022

Title PRESIDENT

Subscribed and Sworn this 25th day of January, 2020 2022

Astrid B. Brown
Notary Public



P E S D, Inc.

(Parr Electric Service Division)

P.O. Box 1421
Batavia, IL 60510
P: 847-741-3220

FAMILIAL RELATIONSHIP DISCLOSURE

As of Tuesday, 25 January 2022, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in the attached Public Act 101-0544

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

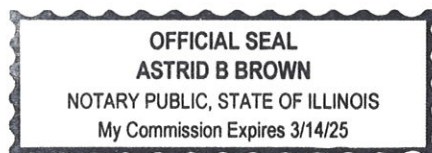
Officer Yvonne D. Parr
YVONNE D. PARR

Date JANUARY 25, 2022

Title PRESIDENT

Subscribed and Sworn this 25th day of January, ~~2020~~ 2022

Astrid B. Brown
Notary Public






CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/27/2022

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

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

| | | |
|---|---|-----------------------|
| PRODUCER  LINDA ANTONIETTI 7023 WILLOW SPRINGS RD #102 COUNTRYSIDE, IL 60525 | CONTACT NAME: SUSANA | |
| | PHONE (A/C. No. Ext): | FAX (A/C. No): |
| | E-MAIL ADDRESS: | |
| | INSURER(S) AFFORDING COVERAGE | NAIC # |
| | INSURER A: State Farm Fire and Casualty Company | 25143 |
| INSURED PESD INC PO BOX 1421 BATAVIA, IL 60510 | INSURER B: | |
| | INSURER C: | |
| | INSURER D: | |
| | INSURER E: | |
| | INSURER F: | |

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

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|-------------------------------------|---|-----------|----------|---------------|-------------------------|-------------------------|--|
| <input checked="" type="checkbox"/> | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER: | | | 93LEF2257 | 11/02/2021 | 11/02/2022 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ |
| <input type="checkbox"/> | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| <input checked="" type="checkbox"/> | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ | | | 93K0Q3448 | 08/18/2021 | 08/18/2022 | EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$ |
| <input type="checkbox"/> | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | N / A | | | | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |

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

County of Kane is included as additional insured on a primary/non-contributory basis for Commercial General Liability as required by written contract(Per CG 2010 & CG2037 or equivalent).

CERTIFICATE HOLDER**CANCELLATION**

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

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

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



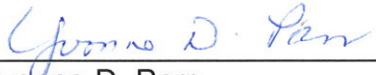
Phone: (630) 232-5929
Fax: (630) 208-5107

Extension of Contract for Electrician Services

This RIDER made this 25 day of January, 2022 is part of and is to be attached to the Offer to Contract Form (Bid 38-020) made on September 8, 2020, per Resolution 20-252 by and between County of Kane and PESD, Inc. of ~~Chicago, IL~~ **Batavia, IL** (effective 10/01/2020) to provide electrician services to Kane County at various locations.

The County hereby requests and PESD, Inc. agrees and offers to provide the electrician services at the same terms, pricing and conditions for a one-year extension of the original contract.

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



Yvonne D. Parr
PESD, Inc.
~~Chicago, IL~~ **Batavia, IL**

January 25, 2022
Date

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

Date



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 371

Authorizing Capital Projects from the Capital Fund

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

Contact: Roger Fahnestock, 630.232.3571

Budget Information:

| | |
|--|-----------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$6,506,976 |
| If not budgeted, explain funding source: N/A | |

Summary:

This resolution is requesting the authorization of capital projects from the capital fund for the purpose of project accounting. The Administration Committee and Building Management Department are requesting the Kane County Board authorize the revised list of capital projects for fiscal year 2022 under the capital program. The authorization is required to designate capital funds and initiate the planning of procurement subject to the approval and authorization of the Kane County Board.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 371

AUTHORIZING CAPITAL PROJECTS FROM THE CAPITAL FUND

WHEREAS, the Building Management Department has reviewed and made recommendations to the Administration Committee and County Board regarding the fiscal year 2022 Capital Projects and Capital Fund; and

WHEREAS, the revised list of capital projects identifies the allocation of capital funds to each project according the funds available in fiscal year 2022 in an amount not to exceed \$6,506,976; and

WHEREAS, the following capital projects and budget allocations have been identified by the Building Management Department subject to approval and authorization of the Kane County Board.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes allocation of the fiscal year 2022 Capital Fund budget as stated and that the Building Management Department is authorized to initiate the projects for planning and procurement subject to approval and authorization of the Kane County Board.

FY22 Capital Projects

| Capital Projects | Amended Budget |
|--|------------------------|
| Architectural Programing, Engineering etc | \$ 743,000.00 |
| Building Mgmt Vehicles | \$ 70,000.00 |
| Building Mgmt Fabyan Demo | \$ 250,000.00 |
| Contingency | \$ - |
| Coroner Demo | \$ 250,000.00 |
| County Wide Carpet/Furniture | \$ 150,000.00 |
| County Wide Remediation | \$ 228,070.00 |
| Energy Efficiency Program | \$ 400,000.00 |
| Fleet Maintenance Demo | \$ 175,000.00 |
| JC Electrical Project | \$ 600,000.00 |
| MUF projects (use of anticipated DCEO grant) | \$ 600,000.00 |
| OCh-3rd st. Electrical Project | \$ 600,000.00 |
| Parking Lot Repairs- Seal Coating-Striping - Crack Filling | \$ 475,000.00 |
| Sidewalk Repairs and Replacement | \$ 50,000.00 |
| JC Solar Project Landscape and Fencing | \$ 100,000.00 |
| GC Creek Stabilization | \$ 30,000.00 |
| JC Courtroom Renovation | \$ 777,000.00 |
| Coroner Equipment - Xray Res 21-520 | \$ 111,976.00 |
| Multipurpose Building Transfer to PBC Res 22-77 | \$ 75,000.00 |
| Judicial Center Boiler Replacement | \$ 452,330.00 |
| Courthouse Camera Replacement | \$ 39,600.00 |
| | |
| Subtotal of Capital Projects | \$ 6,176,976.00 |
| | |
| New Capital Projects | |
| Kane Branch Court Renovation Project - SAO/CIC | \$ 150,000.00 |
| Office Renovation Feasibility Adult Justice Center | \$ 30,000.00 |
| Multipurpose Building Overhead Door Architect/Engineering | \$ 30,000.00 |
| State's Attorney Vehicle Replacement (1 car) | \$ 40,000.00 |
| Building Management Vehicle Replacement (2 Vans) | \$ 80,000.00 |
| | |
| Subtotal of New Capital Projects | \$ 330,000.00 |
| | |
| | \$ 6,506,976.00 |

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

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

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

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

Vote:
[Unanimous]

22-10 Capital Projects



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 372

Authorizing the Purchase of Gasoline and Diesel Fuel for Division of Transportation, Sheriff's Office, Building Management, and Other Intergovernmental Agencies (Bid 22-045)

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

Contact: Timothy Keovongsak, 630.232.5929

Budget Information:

| | |
|--|---------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$563,000 |
| If not budgeted, explain funding source: | |

Summary:

Bids have been solicited and received by the Kane County Purchasing Department for the purchase and bulk delivery of Regular Gasoline (no lead), Bio-Diesel Fuel #2 (B5), Bio-Diesel Fuel #2 (B5) Pre-Blend Winter Mixture of 80/20 and 50/50, delivery to KDOT, Sheriff, Power Generators for Kane County Facilities, and Intergovernmental Agencies within Kane County, including the Forest Preserve District and the City of Aurora.

A total of four bids were received and publicly opened on Wednesday September 14, 2022. Bids were evaluated by the Purchasing Department with the support of KDOT, Sheriff's Office, and the Forest Preserve District and determined that Petroleum Traders Corporation of Fort Wayne, IN was the most responsive, responsible bidder for the overall bulk delivery of regular no-lead gasoline and all bio-diesel fuel for KDOT and Al Warren Oil Co., Inc., of Hammond, IN for (tank wagon) delivery of small quantity including Intergovernmental Agencies.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 372

**AUTHORIZING THE PURCHASE OF GASOLINE AND DIESEL FUEL FOR DIVISION OF
TRANSPORTATION, SHERIFF'S OFFICE, BUILDING MANAGEMENT, AND OTHER
INTERGOVERNMENTAL AGENCIES (BID 22-045)**

WHEREAS, bids have been solicited and received by the Kane County Purchasing Department for the purchase and bulk delivery of gasoline and diesel fuel to the Kane County Division of Transportation, Sheriff's Office, Building Management for power generator, and Intergovernmental Agencies; and

WHEREAS, Petroleum Traders Corporation (tanker delivery) of P.O. Box 2357, Fort Wayne, IN 46801 and Al Warren Oil Co., Inc., (wagon delivery), 1646 Summer St. Hammond, IN 46320 are the lowest responsive, responsible bidders for the delivery of all fuel products per bid specifications based on the "low side" as published in the "OPIS Price Index" to commence from December 1, 2022 to November 30, 2023, plus the following additional charges:

Petroleum Traders Corporation - Tanker Delivery (Division of Transportation, City of Aurora)

| | |
|---|---------------------|
| Regular Gasoline (no lead) | \$0.0289 per gallon |
| Bio Diesel Fuel #2 (B5) | \$0.0390 per gallon |
| Bio Diesel Fuel #2 (B5) Pre-Blend Winter Mixture 50 #1clear / 50 #2 | \$0.0487 per gallon |
| Bio Diesel Fuel #2 (B5) Pre-Blend Winter Mixture 80/20 | \$0.0390 per gallon |

Al Warren Oil Co., Inc. - Wagon Delivery (Kane County Sherriff's Office, Building Management, Forest Preserve, City of Aurora, and Intergovernmental Agencies)

| | |
|---|---------------------|
| Regular Gasoline (no lead) - Sheriff's location | \$0.1250 per gallon |
| Bio Diesel Fuel #2 (B5) - Sheriff's location | \$0.1250 per gallon |
| Generator Diesel Fuel #2 (B5) | \$0.7500 per gallon |
| Generator Diesel Fuel #2 (B5) - Winter Blend | \$0.7500 per gallon |

WHEREAS, the gasoline and diesel fuel shall be delivered by said low bidder to the Kane County Division of Transportation (KDOT) and deposited in the underground storage tanks located at the KDOT facility; and

WHEREAS, the gasoline fuel shall be delivered by said low bidder to the Kane County Sheriff's Office and deposited in the aboveground storage tanks located at the Sheriff's Office facility; and

WHEREAS, the gasoline and diesel fuel shall be delivered by said low bidder to the various Kane County Power Generators at multiple locations and other Intergovernmental Agencies and deposited in both the underground and aboveground tanks as specified within bid document; and

WHEREAS, by the Kane County Board that the low bids of Petroleum Traders Corporation of Fort Wayne, IN and Al Warren Oil Co., Inc., of Hammond, IN for the sale and bulk delivery of fuel products (No-Lead Gasoline, Bio Diesel #2 (B5), Bio Diesel #2 - Pre Blend Winter Mix 80/20, and Winterized Diesel 50/50) as specified per Kane County Bid 22-045 Gasoline and Diesel Fuel delivered to both the underground and aboveground tanks located at the Kane County Division of

Transportation, Sheriff's Office, various County's electric power generators, and other Intergovernmental Agencies be accepted. The contract price for No-Lead Gasoline and all Bio Diesel Fuels shall base on the low side of "OPIS Price Index" plus above listed "markup" per gallon.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is authorized to enter into a one (1) year contract with two (2) renewal options for bulk (large quantity tanker delivery) of No-Lead Gasoline and Bio Diesel Fuel with Petroleum Traders Corporation of Fort Wayne, IN and Al Warren Oil Co., Inc. of Hammond, IN for (small quantity wagon delivery) upon approval or commencing December 1, 2022 to November 30, 2023.

| Line Item | Line Item Description | Was personnel/item/service approved in original budget or a subsequent budget revision? | Are funds currently available for this personnel/item/service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|-------------------|-----------------------|---|--|---|
| 300.520.520.63040 | Fuel - Vehicles | Yes | Yes | N/A |
| 001.380.380.63040 | Fuel - Vehicles | Yes | Yes | N/A |

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

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

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

Vote:
[Unanimous]

Gas & Diesel Fuel

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

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

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



September 21, 2022

PROCUREMENT SYNOPSIS

| | |
|------------------------|--|
| Requesting Department: | KDOT, Sheriff, Building, Building Management and IT. |
| Procurement Name: | 22-045 Gasoline & Diesel Fuels |
| Recommended Vendor: | Petroleum Traders Corp., and Al Warren Oil |
| Amount of Award: | (Projected Cost of \$563,000.00) |

NOTIFICATION AND RESPONSE

Public Notices: Bidnet Direct and The Daily Herald

| | | |
|-------------------|--------------------|----------------------------------|
| Advertising Date: | August 14, 2022 | Notices sent/Plan Holders: 16/16 |
| Bid Due Date: | September 14, 2022 | Bids Received: 4 |

This contract is for the purchase and delivery of no-lead gasoline and diesel fuel for the Kane County Division of Transportation, Sheriff, Building Management, and other Intergovernmental Units includes the Forest Preserve District and City of Aurora. This is a one (1) year contract with two (2) mutual option for renewal periods.

The Purchasing Department with the support and collaboration of Division of Transportation and Sheriff Office evaluated all bids per specifications and contract requirements and determined that Petroleum Traders Corporation of Fort Wayne, IN was the most responsive, responsible bidder for large quantity "tanker" delivery to KDOT's location and Al Warren Oil of Hammond, IN for small quantity "wagon" delivery to Sheriff's location.

Bid Tabulation:

| Vendors | <i>Estimated Total Cost</i> |
|--|------------------------------------|
| <i>Petroleum Traders Corporation - Fort Wayne, IN</i> | <i>\$568,044.30</i> |
| <i>Al Warren Oil Co., Inc - Hammond, IN</i> | <i>\$556,044.00</i> |
| Mansfield Oil Co., - Gainesville, GA | \$568,153.00 |
| Arneson Oil Co., - Sheridan, IL | \$572,399.12 |

*See Exhibit – A: Final Tabulation for "mark-up" and total cost per estimated quantity for all fuel products per specifications deliver to Kane County Div. of Transportation and Sheriff. Mansfield Oil decline to move forward with service for small quantity order.

Based on cost, experience, and bid compliance, with the support of KDOT and Sheriff, staff recommends awarding the contract for bulk purchase and delivery of the County's regular no-lead gasoline and all bio diesel fuel to Petroleum Traders Corporation of Fort Wayne, IN and Al Warren Oil, of Hammond, IN for small quantity delivery, pending committee and full Kane County Board's approval.

Submitted By:
Tim Keovongsak, CPPB
Purchasing Department

Total Cost - Same OPIS
Kane County Div. of Transportation & Sheriff's Office

| Bid Item #1 | GASOLINE - KDOT | Est. Quantity | Est. Total Cost |
|---|------------------------|----------------------|------------------------|
| Petroleum Traders - Fort Wayne, IN | \$ 2.7276 | 40,000 | \$ 109,104.00 |
| Al Warren Oil Co., Inc - Hammond, IN | \$ 2.7537 | 40,000 | \$ 110,148.00 |
| Mansfield Oil - Gainsville, GA | \$ 2.8000 | 40,000 | \$ 112,000.00 |
| Arneson Oil Co., - Sheridan, IL | \$ 2.7987 | 40,000 | \$ 111,948.00 |

| Bid Item #2-Sheriff Office | GASOLINE - Sheriff | Est. Quantity | Est. Total Cost |
|---|---------------------------|----------------------|------------------------|
| Petroleum Traders - Fort Wayne, IN | \$ 3.1453 | 36,000 | \$ 113,230.80 |
| Al Warren Oil Co., Inc - Hammond, IN | \$ 2.8237 | 36,000 | \$ 101,653.20 |
| Mansfield Oil - Gainsville, GA | \$ 3.0231 | 36,000 | \$ 108,831.60 |
| Arneson Oil Co., - Sheridan, IL | \$ 2.9387 | 36,000 | \$ 105,793.20 |

| Bid Item #3 | Bio Diesel B5 - #2 KDOT | Est. Quantity | Est. Total Cost |
|---|--------------------------------|----------------------|------------------------|
| Petroleum Traders - Fort Wayne, IN | \$ 3.9886 | 30,000 | \$ 119,658.00 |
| Al Warren Oil Co., Inc - Hammond, IN | \$ 4.0046 | 30,000 | \$ 120,138.00 |
| Mansfield Oil - Gainsville, GA | \$ 4.0365 | 30,000 | \$ 121,095.00 |
| Arneson Oil Co., - Sheridan, IL | \$ 4.0496 | 30,000 | \$ 121,488.00 |

| Bid Item #4A - Sheriff Office | Bio Diesel #2 - B5 Sheriff | Est. Quantity | Est. Total Cost |
|---|-----------------------------------|----------------------|------------------------|
| Petroleum Traders - Fort Wayne, IN | \$ 5.1762 | 1,500 | \$ 7,764.30 |
| Al Warren Oil Co., Inc - Hammond, IN | \$ 4.0746 | 1,500 | \$ 6,111.90 |
| Mansfield Oil - Gainsville, GA | \$ 4.3884 | 1,500 | \$ 6,582.60 |
| Arneson Oil Co., - Sheridan, IL | \$ 4.1896 | 1,500 | \$ 6,284.40 |

| Bid Item #5 - KDOT | 50% #1 Clear - 50% #2 Winter Blend (KDOT) | Est. Quantity | Est. Total Cost |
|---|--|----------------------|------------------------|
| Petroleum Traders - Fort Wayne, IN | \$ 4.1549 | 50,000 | \$ 207,745.00 |
| Al Warren Oil Co., Inc - Hammond, IN | \$ 4.1617 | 50,000 | \$ 208,085.00 |
| Mansfield Oil - Gainsville, GA | \$ 4.1956 | 50,000 | \$ 209,780.00 |
| Arneson Oil Co., - Sheridan, IL | \$ 4.3471 | 50,000 | \$ 217,355.00 |

| Generator Bid Item B#1 - Non-Road Diesel #2 - B5 | Generators | | |
|--|----------------------|----------------------|------------------------|
| | B5 - (County) | Est. Quantity | Est. Total Cost |
| Petroleum Traders - Fort Wayne, IN | \$ 4.8146 | 1,075 | \$ 5,175.70 |
| Al Warren Oil Co., Inc - Hammond, IN | \$ 4.7046 | 1,075 | \$ 5,057.45 |
| Mansfield Oil - Gainsville, GA | \$ 4.4891 | 1,075 | \$ 4,825.78 |
| Arneson Oil Co., - Sheridan, IL | \$ 4.3446 | 1,075 | \$ 4,670.45 |

| Generator Bid Item B#2 - Non-Road Diesel #2 - B5 | Generators | | |
|--|---|----------------------|------------------------|
| | 50% -50% Winter Blend - (County) | Est. Quantity | Est. Total Cost |
| Petroleum Traders - Fort Wayne, IN | \$ 4.9921 | 1,075 | \$ 5,366.51 |
| Al Warren Oil Co., Inc - Hammond, IN | \$ 4.8621 | 1,075 | \$ 5,226.76 |
| Mansfield Oil - Gainsville, GA | \$ 4.6866 | 1,075 | \$ 5,038.10 |
| Arneson Oil Co., - Sheridan, IL | \$ 4.5210 | 1,075 | \$ 4,860.08 |

TOTAL BID - OVERALL LOW

| | |
|---|----------------------|
| Al Warren Oil Co., Inc - Hammond, IN | \$ 556,420.30 |
| Petroleum Traders - Fort Wayne, IN | \$ 568,044.00 |
| Mansfield Oil - Gainsville, GA | \$ 568,153.08 |
| Arneson Oil Co., - Sheridan, IL | \$ 572,399.12 |

| WED., SEPT. 14, 2022 @ 3:30 PM | | BID 22-045 GASOLINE | | | | | | | | B. GENERATORS | | | | |
|--------------------------------|----------|--|----------|--|----------|--|----------|---|----------|---|----------|---|----------|-----------------|
| | | #(1) - GASOLINE | | #(3) - Bio Diesel #2 - B5 | | #(5) - 50% -50% Winter Blend - KDOT | | #(6) - Winter Blend Diesel - 20% - 80% Winter Blend - City of Aurora | | #(1) - Non-Road Diesel Fuel #2 - B5 | | #(2) Non-Road Diesel Fuel - 50% - 50% Winter Blend | | |
| | | REGULAR GASOLINE - KDOT & City of Aurora | | Bio Diesel Fuel #2 (B5) Multi-Location - KDOT & City of Aurora | | Diesel - Winter Blend 50% #1 clear - 50% #2 - KDOT | | Bio Diesel Fuel #2 - PreBlend Winter 20% #1 - 80% #2 - City of Aurora | | GENERATORS: Bio Diesel Fuel #2 (B5) Multi-Location - Tank Wagon | | GENERATORS: Bio Diesel Fuel #2 (B5) Fuel Pre-Blend Winter 50% #1 50% #2 Multi-Location - Tank Wagon | | |
| | | OPIS | 2.6987 | OPIS | 3.9496 | OPIS | 4.1071 | OPIS | 4.0126 | OPIS | 3.9546 | OPIS | 4.1121 | |
| VENDOR | MARKUP % | OPIS + Markup | MARKUP % | OPIS + Markup | MARKUP % | OPIS + Markup | MARKUP % | OPIS + Markup | MARKUP % | OPIS + Markup | MARKUP % | OPIS + Markup | MARKUP % | OPIS + Markup |
| | | TOTAL PRICE/GAL | | TOTAL PRICE/GAL | | TOTAL PRICE/GAL | | TOTAL PRICE/GAL | | TOTAL PRICE/GAL | | TOTAL PRICE/GAL | | TOTAL PRICE/GAL |
| PETROLEUM TRADERS CORP | \$0.0289 | \$2.7276 | \$0.0390 | \$3.9886 | \$0.0478 | \$4.1549 | \$0.0390 | \$4.0516 | \$0.8600 | \$4.8146 | \$0.8800 | \$4.9921 | | |
| AL WARREN OIL CO., INC | \$0.0550 | \$2.7537 | \$0.0550 | \$4.0046 | \$0.0600 | \$4.1671 | \$0.0600 | \$4.0726 | \$0.7500 | \$4.7046 | \$0.7500 | \$4.8621 | | |
| MANSFIELD OIL CO | \$0.1013 | \$2.8000 | \$0.0869 | \$4.0365 | \$0.0885 | \$4.1956 | \$0.0831 | \$4.0957 | \$0.5345 | \$4.4891 | \$0.5745 | \$4.6866 | | |
| ARNESON OIL CO | \$0.1000 | \$2.7987 | \$0.1000 | \$4.0496 | \$0.2400 | \$4.3471 | \$0.2400 | \$4.2526 | \$0.3900 | \$4.3446 | \$0.3900 | \$4.5021 | | |
| | | | | | | | | | | | | | | |

WAGON DELIVERY - Aboveground Tank

WAGGON DEL., - Gen., & Airport (City of Aurora)

| | | #2) - GASOLINE | | #2) - GASOLINE | | #4-A) - Bio Diesel #2 - B5 | | #4-B) - Bio Diesel #2 - B5 | | | #3) - Bio Diesel #2 - B5 | | #4) - GASOLINE | | | | |
|------------------------|----------|---------------------------------------|-----------------|--------------------------------------|---------------|--|----------|---|-----------------|----------|--|---------------|---|---------------|--|----------|----------|
| | | REGULAR GASOLINE - (Sheriff's Office) | | REGULAR GASOLINE - (Forest Preserve) | | Bio Diesel Fuel #2 (B5) - (Sheriff's Office) | | Bio Diesel Fuel #2 (B5) - (Forest Preserve) | | | GENERATORS: Bio Diesel Fuel #2 (B5) City of Aurora - Tank Wagon | | REGULAR GASOLINE - AIRPORT - Tank Wagon | | | | |
| | | OPIS | 2.6987 | OPIS | 2.6987 | OPIS | 3.9496 | OPIS | 3.9496 | | OPIS | 3.9546 | OPIS | 2.6987 | | | |
| VENDOR | MARKUP % | OPIS + Markup | TOTAL PRICE/GAL | MARKUP % | OPIS + Markup | TOTAL PRICE/GAL | MARKUP % | OPIS + Markup | TOTAL PRICE/GAL | | MARKUP % | OPIS + Markup | MARKUP % | OPIS + Markup | | | |
| | | | | | | | | | | | | | | | | | |
| PETROLEUM TRADERS CORP | \$0.4466 | \$3.1453 | | \$0.7566 | \$3.4553 | | \$1.2266 | \$5.1762 | | \$0.7166 | \$4.6662 | | \$1.7700 | \$5.7246 | | \$0.6900 | \$3.3887 |
| AL WARREN OIL CO., INC | \$0.1250 | \$2.8237 | | \$0.1300 | \$2.8287 | | \$0.1250 | \$4.0746 | | \$0.1300 | \$4.0796 | | \$0.5000 | \$4.4546 | | \$0.5000 | \$3.1987 |
| MANSFIELD OIL CO | \$0.3244 | \$3.0231 | | \$0.3869 | \$3.0856 | | \$0.4388 | \$4.3884 | | \$0.3602 | \$4.3098 | | \$0.3380 | \$4.2926 | | \$0.4002 | \$3.0989 |
| ARNESON OIL CO | \$0.2400 | \$2.9387 | | \$0.2400 | \$2.9387 | | \$0.2400 | \$4.1896 | | \$0.2400 | \$4.1896 | | \$0.3900 | \$4.3446 | | \$0.3900 | \$3.0887 |
| | | | | | | | | | | | | | | | | | |

OPTION 1 - INTERGOVERNMENTAL UNITS

| | A. GASOLINE | | A. GASOLINE | | B. Bio Diesel Fuel #2 (B5) | | B. Bio Diesel Fuel #2 (B5) | | C. 50%-50% Winter Blend | | C. 50%-50% Winter Blend | |
|------------------------|-------------------------------------|----------------------------------|--------------------------------------|----------------------------------|-------------------------------------|----------------------------------|--------------------------------------|----------------------------------|-------------------------------------|----------------------------------|--------------------------------------|---------------------------------|
| | WAGON DELIVERY (200 - 5000 GALLONS) | | TANK DELIVERY (7000 - 10000 GALLONS) | | WAGON DELIVERY (200 - 5000 GALLONS) | | TANK DELIVERY (7000 - 10000 GALLONS) | | WAGON DELIVERY (200 - 5000 GALLONS) | | TANK DELIVERY (7000 - 10000 GALLONS) | |
| | OPIS | 2.6987 | OPIS | 2.6987 | OPIS | 3.9496 | OPIS | 3.9496 | OPIS | 4.1071 | OPIS | 4.1071 |
| VENDOR | MARKUP % | OPIS + Markup TOTAL PRICE/GAL | MARKUP % | OPIS + Markup TOTAL PRICE/GAL | MARKUP % | OPIS + Markup TOTAL PRICE/GAL | MARKUP % | OPIS + Markup TOTAL PRICE/GAL | MARKUP % | OPIS + Markup TOTAL PRICE/GAL | MARKUP % | OPIS + Markup TOTAL PRICE/GA |
| | | | | | | | | | | | | |
| PETROLEUM TRADERS CORP | \$0.6900 | \$3.3887 | \$0.0289 | \$2.7276 | \$0.7166 | \$4.6662 | \$0.0390 | \$3.9886 | \$0.8800 | \$4.9871 | \$0.0390 | \$4.14610 |
| AL WARREN OIL CO., INC | \$0.4000 | \$3.0987 | \$0.0550 | \$2.7537 | \$0.4000 | \$4.3496 | \$0.0550 | \$4.0046 | \$0.5000 | \$4.6071 | \$0.0600 | \$4.1671 |
| MANSFIELD OIL CO | \$0.4002 | \$3.0989 | \$0.1013 | \$2.8000 | \$0.4388 | \$4.3884 | \$0.0869 | \$4.0365 | \$0.5745 | \$4.6816 | \$0.0885 | \$4.1956 |
| ARNESON OIL CO | \$0.2400 | \$2.9387 | \$0.1000 | \$2.7987 | \$0.2400 | \$4.1896 | \$0.1000 | \$4.0496 | \$0.2400 | \$4.3471 | \$0.1000 | \$4.2071 |



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 373

Authorization to Enter Into a Contract Extension for Audit Services

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

| | |
|--|---------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$171,900 |
| If not budgeted, explain funding source: | |

Summary:

This resolutions authorizes a one year contract extension for audit services with Baker Tilly US, LLP for the fixed cost of \$116,900, with the option to renew the contract annually for one additional year. It also includes an additional not-to-exceed amount of \$15,000 to cover the additional expenses of auditing the Emergency Rental Assistance and ARP funds. The contract also includes an additional not-to-exceed amount of \$20,000 to cover the cost of reviewing the County's implementation of GASB 87 regarding lease accounting, and an additional not-to-exceed amount of \$20,000 to provide assistance in monitoring IHDA's administration of the Emergency Rental Assistance Program.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 373

AUTHORIZATION TO ENTER INTO A CONTRACT EXTENSION FOR AUDIT SERVICES

WHEREAS, the County of Kane procured the professional services of Baker Tilly US, LLP in FY 2019 to audit its basic financial statements, audit certain supplementary information, perform limited procedures on required supplemental information, perform certain agreed upon procedures, generate specified financial reports and provide certain in-relation-to opinions, and wishes to renew the contract for the fourth year in a renewable five year contract, for the Fiscal Year ending November 30, 2022; and

WHEREAS, based on the analysis of the proposals received, Baker Tilly US, LLP was selected to perform the auditing services in FY19 for the fixed cost of \$107,000 for the first year, with the option to renew annually for four additional one year periods at predetermined fixed rates of \$110,210 the second year, \$113,510 the third year, \$116,900 the fourth year, and \$120,420 the fifth year; and

WHEREAS, in order for the County to meet compliance requirements over federal awards in accordance with the Uniform Guidance, the County's audit of controls and compliance over federal awards (the "Single Audit") must include testing of the American Rescue Plan Fund and the Emergency Rental Assistance Funds for Fiscal Year 2022. Due to the unique, complex nature of the Emergency Rental Assistance Funds and the American Rescue Plan Fund, both in their newness to the County and federal government and the decentralized nature of their administration and usage, Baker Tilly is required to conduct auditing procedures that expand beyond typical federal award testing required for the more traditional programs administered by the County. For this reason, the County and Baker Tilly hereby mutually agree to amend the aforesaid contract for Fiscal Year 2022 audit services to include testing of the Emergency Rental Assistance Funds and the American Rescue Plan Fund for an additional fee not to exceed \$15,000; and

WHEREAS, the County is required to implement GASB 87 regarding accounting for leases and such implementation shall require additional auditing services for an additional fee not to exceed \$20,000; and

WHEREAS, the County applied for and received Emergency Rental Assistance Program funds from the United States Department of the Treasury, and subsequently entered into an agreement with the Illinois Housing Development Authority (IHDA) to implement and administer the program, for which the County needs assistance in monitoring IHDA to ensure that the program is being administered in compliance with federal standards. For this reason, the County and Baker Tilly hereby mutually agree to amend the aforesaid contract for Fiscal Year 2022 audit services to include needed assistance in monitoring IHDA's administration of the Emergency Rental Assistance Program for an additional fee not to exceed \$20,000.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is authorized to enter into a one year contract renewal with Baker Tilly US, LLP, Oak Brook, IL for the provision of auditing services for the fourth year in the five year renewable contract for a fixed price of \$116,900 with mutual option to renew annually for one additional one year period, with an additional not-to-exceed amount of \$15,000 to cover the cost of auditing the Emergency Rental Assistance Funds and the American Rescue Plan Fund, and with an additional not-to-exceed

amount of \$20,000 to cover the cost of auditing the implementation of GASB 87 regarding accounting for leases, and with an additional not-to-exceed amount of \$20,000 for providing assistance in monitoring IHDA's administration of the Emergency Rental Assistance Program.

| Line Item | Line Item Description | Was Personnel/Item/Service approved in original budget or a subsequent budget revision? | Are funds currently available for this Personnel/Item/Service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|-------------------|--------------------------|---|--|---|
| 001.040.040.50130 | Certified Audit Contract | Yes | Yes | N/A |

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

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

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

Vote:
[Unanimous]

Audit Contract

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

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

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



September 17, 2019

PROCUREMENT SYNOPSIS

Requesting Department: Finance
Procurement Name: 38-019 Auditor Services
Recommended Vendor:

NOTIFICATION AND RESPONSE

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

| | | | |
|--------------------|-----------------|----------------------------|-------|
| Advertising Date: | July 25, 2019 | Notices sent/Plan Holders: | 22/11 |
| Proposal Due Date: | August 15, 2019 | Proposal Received: | 4 |

The County of Kane is soliciting proposals from qualified firms of certified public accountants to audit its basic financial statements, audit certain supplementary information, perform limited procedures on required supplemental information, perform certain agreed upon procedures, generate specified financial reports and provide certain in-relation-to opinions, beginning with Fiscal Year ending November 30, 2019.

PROPOSAL TABULATION

| VENDOR | AVERAGE RANK |
|---|---------------------|
| Baker Tilly Virchow Krause, LLP Oak Brook, IL | 1 |
| Lauterbach & Amen, LLP, Naperville, IL | 2 |
| Clifton Larson Allen LLP, Oak Brook, IL | 3.5 |
| Sikich, LLP, Naperville, IL | 3.5 |

Based on qualifications and experience, staff recommends awarding a one-year contract that includes four one-year options to Baker Tilly Virchow Krause, LLP of Oak Brook, IL for Auditor Services for Kane County, pending Finance Department and County Board approval.

Submitted By:

Theresa Dobersztyn, C.P.M., CPPB
Director of Purchasing



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

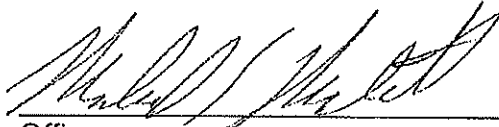
T: +1 (630) 990 3131
F: +1 (630) 990 0039

bakertilly.com

CONTRACTOR DISCLOSURE

As of October 5, 2022, Baker Tilly US, LLP, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

There are no owners with a 5% or more holdings in Baker Tilly US, LLP.



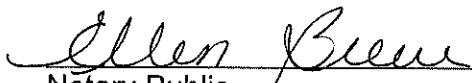
Officer

10/5/2022
Date

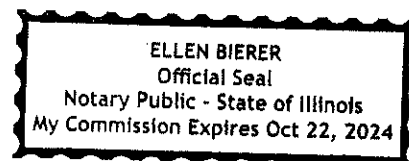
Partner

Title

Subscribed and Sworn this 5 day of October, 2022



Notary Public





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

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

bakertilly.com

FAMILIAL RELATIONSHIP DISCLOSURE

As of October 5, 2022, Baker Tilly US, LLP, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in Public Act 101-0544.

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

Officer

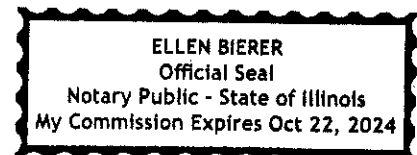
10/5/2022

Date

Title Partner

Subscribed and Sworn this 5 day of October, 2022

Notary Public



VENDOR CERTIFICATION

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

☐ Minority-owned Business (MBE)

☐ Veteran-owned Business Enterprise (VBE)

☐ Woman-owned Business (WBE)

☐ Service-Disabled Veteran-owned Business Enterprise (SDVBE)

☐ Business Enterprise Program (BEP)

☐ Veteran-owned Small Business (VOSB)

☐ Small Disadvantaged Business (SDB)

☐ Persons with Disabilities-owned Business Enterprises (PDBE)

☐ Kane County Local Business

☒ N/A – These categories do not apply to my business

Please Note: It is required that you check at least one box.

Baker Tilly US, LLP, trading as Baker Tilly, is a member of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities.



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
01/04/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------------|--|--|------------|-------------------------------------|-------|------------|------------------------------|-------|------------|---------------------------|-------|------------|------------------------------------|-------|------------|-----------------------------------|-------|------------|--|--|
| PRODUCER Aon Risk Services Northeast, Inc. New York NY Office One Liberty Plaza 165 Broadway, Suite 3201 New York NY 10006 USA | | CONTACT NAME: PHONE (A/C. No. Ext): (312) 381-1000 FAX (A/C. No.): (312) 381-7007 E-MAIL ADDRESS: | | | | | | | | | | | | | | | | | | | |
| INSURED Baker Tilly US, LLP P.O. Box 7398 4807 Innovate Lane Madison WI 53707-7398 USA | | INSURER(S) AFFORDING COVERAGE <table border="1"><tr><td>INSURER A:</td><td>American Casualty Co. of Reading PA</td><td>20427</td></tr><tr><td>INSURER B:</td><td>Transportation Insurance Co.</td><td>20494</td></tr><tr><td>INSURER C:</td><td>Valley Forge Insurance Co</td><td>20508</td></tr><tr><td>INSURER D:</td><td>National Fire Ins. Co. of Hartford</td><td>20478</td></tr><tr><td>INSURER E:</td><td>The Continental Insurance Company</td><td>35289</td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table> | | INSURER A: | American Casualty Co. of Reading PA | 20427 | INSURER B: | Transportation Insurance Co. | 20494 | INSURER C: | Valley Forge Insurance Co | 20508 | INSURER D: | National Fire Ins. Co. of Hartford | 20478 | INSURER E: | The Continental Insurance Company | 35289 | INSURER F: | | |
| INSURER A: | American Casualty Co. of Reading PA | 20427 | | | | | | | | | | | | | | | | | | | |
| INSURER B: | Transportation Insurance Co. | 20494 | | | | | | | | | | | | | | | | | | | |
| INSURER C: | Valley Forge Insurance Co | 20508 | | | | | | | | | | | | | | | | | | | |
| INSURER D: | National Fire Ins. Co. of Hartford | 20478 | | | | | | | | | | | | | | | | | | | |
| INSURER E: | The Continental Insurance Company | 35289 | | | | | | | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | | | | | | | | | |

COVERAGES **CERTIFICATE NUMBER:** 570091067024 **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. **Limits shown are as requested**

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|--|----------|---|--|--|--|
| D | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER: | | | C6016751638 General Liability | 01/01/2022 | 01/01/2023 | EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 |
| C | <input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | | 6016751641 Auto | 01/01/2022 | 01/01/2023 | COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) |
| E | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION | | | 6016723001 Umbrella | 01/01/2022 | 01/01/2023 | EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N <input checked="" type="checkbox"/> N | N/A | WC616751624 WC623746823 WC643413436 Workers Compensation | 01/01/2022 01/01/2022 01/01/2022 | 01/01/2023 01/01/2023 01/01/2023 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

County of Kane is an additional insured as respect the General Liability. Umbrella is a follow form. General Liability is primary and non-contributory to other insurance available to the certificate holder, but only to the extent required by written contract with the insured. A waiver of subrogation in favor of Additional insured as respect the General Liability, Auto Liability and workers Compensation. but only to the extent required by written contract with the insured.

CERTIFICATE HOLDER

CANCELLATION

| | |
|--|---|
| County of Kane 719 Batavia Avenue, Bldg., A Geneva, IL 60134 USA | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Northeast, Inc.</i> |
|--|---|

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RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 374

Authorizing Purchase of COVID-19 Testing Kits

Committee Flow: Public Health Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Rachael Farley, 630.208.5122

Budget Information:

| | |
|--|------------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$375,846.00 |
| If not budgeted, explain funding source: N/A | |

Summary:

The COVID-19 pandemic continues to pose a significant burden to the residents of Kane County, both in terms of health and economic outcomes. The Kane County Health Department provides COVID-19 testing kits to community partners as part of its pandemic response strategy, through funding provided by the Illinois Department of Public Health COVID-19 Response grant, which supports a wide range of pandemic response strategies. This resolution allows the Board to authorize the purchase COVID-19 test kits and adjust the FY22 budget to reflect as such.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 374

AUTHORIZING PURCHASE OF COVID-19 TESTING KITS

WHEREAS, the COVID-19 pandemic has led to 152,241 confirmed cases and 1,157 deaths in Kane County as of September 9th, 2022; and

WHEREAS, rapid testing helps to reduce the spread of COVID-19, reduces burden on the county's medical system, and reduces the burden of mortality on the county's most vulnerable residents by enabling prompt diagnosis and treatment; and

WHEREAS, the Illinois Department of Public Health has provided a grant to Kane County Health Department to conduct COVID-19 response activities, including the distribution of COVID-19 rapid testing kits to community partners; and

WHEREAS, the grant funded allocation to purchase the test kits is three hundred seventy-five thousand eight hundred forty-six dollars (\$375,846.00) and will provide 17,800 test kits; and

WHEREAS, the purchase and distribution of testing kits would aid in the reduction of COVID-19 deaths in Kane County; and

WHEREAS, the additional funding is to be used to develop the public health workforce, and support COVID-19 prevention, preparedness, response, and recovery initiatives, which will continue until June 30, 2023; so

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Health Department hereby be authorized to purchase COVID-19 testing kits for an amount to total three hundred seventy-five thousand eight hundred forty-six dollars (\$375,846.00).

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following adjustment to the Fiscal Year 2022 budget is hereby authorized:

| Account Number | Description | Amount |
|-------------------|---------------------------------|-----------|
| 350.580.695.60010 | Operating Supplies | 155,520 |
| 350.580.695.50150 | Contractual/Consulting Services | (155,520) |

| Line Item | Line Item Description | Was Personnel/Item/Service approved in original budget or a subsequent budget revision? | Are funds currently available for this Personnel/Item/Service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|-------------------|---------------------------------|---|--|---|
| 350.580.695.60010 | Operating Supplies | Yes | Yes | N/A |
| 350.580.695.50150 | Contractual/Consulting Services | Yes | Yes | N/A |

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

[Unanimous]

22-10 Covid Tests



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 375

Approving an IGA for Curbside Collection of Waste, Recycling and Organics in Unincorporated Blackberry Township

Committee Flow: Energy and Environmental Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Clair Ryan, 630.208.3841

Budget Information:

| | |
|--|--------------------------------------|
| Was this item budgeted? Yes | Appropriation Amount:\$16000 revenue |
| If not budgeted, explain funding source: | |

Summary:

This IGA with Blackberry Township also serves as a Rider to the County's contract with LRS Holdings, Inc. whose purpose is to extend franchised hauling of trash, recycling and organic material to all unincorporated Blackberry Township addresses.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 375

APPROVING AN IGA FOR CURBSIDE COLLECTION OF WASTE, RECYCLING AND ORGANICS IN UNINCORPORATED BLACKBERRY TOWNSHIP

WHEREAS, the County of Kane administered a bid in accordance with the County Purchasing Ordinance for curbside collection of trash, recycling, and organics within the bounds of the Mill Creek Special Service Area; and

WHEREAS, the County now holds a service contract with LRS Holdings, Inc. through October 31, 2026 for curbside collection in the Mill Creek SSA; and

WHEREAS, the voters of Blackberry Township passed a Referendum to allow the Township the authority to consolidate curbside collection of wastes from unincorporated addresses under a single contract; and

WHEREAS, all parties are in agreement that it is beneficial to extend the existing LRS contract to all addresses in unincorporated Blackberry Township.

NOW, THEREFORE, BE IT RESOLVED that the Chairwoman of the Kane County Board is hereby authorized to execute the attached Intergovernmental Agreement between the County of Kane and Blackberry Township and Rider to the Offer to Contract (RFP 30-021) with LRS Holdings, Inc. for curbside collection of trash, recycling and organics in unincorporated Blackberry Township.

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:
[Unanimous]

22-09 IGA Blackberry Hauling

**INTERGOVERNMENTAL AGREEMENT BETWEEN BLACKBERRY TOWNSHIP AND THE
COUNTY OF KANE FOR
CURBSIDE WASTE AND RECYCLING COLLECTION SERVICES
AND RIDER TO THE OFFER TO CONTRACT (RFP 30-021) WITH LRS HOLDINGS LLC**

THIS AGREEMENT is hereby made and entered into as of its signing, by and between LRS Holdings, LLC (hereinafter referred to as the "Service Provider"), BLACKBERRY TOWNSHIP, a civil organized township (hereinafter referred to as the "Township"), and COUNTY OF KANE, ILLINOIS (hereinafter referred to as the "County") (collectively, the Service Provider, the Township, and the County are hereinafter referred to as the "Parties") for provision of curbside collection services for non-hazardous household waste, recycling and organic material (hereinafter referred to as "Curbside Collection") to unincorporated residential addresses within the Township, with Curbside Collection to begin during the week of October 30 - November 5, 2022.

WITNESSETH

WHEREAS, the Township and the County are public agencies within the meaning of the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*); and

WHEREAS, the Township and the County are also units of local government within the meaning of Section 10 of Article 7 of the Constitution of the State of Illinois; and

WHEREAS, the Township and the County are authorized to contract among themselves to obtain or share services, or exercise, combine, or transfer any power or function in any manner not prohibited by law (5 ILCS 220/3); and

WHEREAS, the Township and the County are also authorized to specifically contract among themselves for garbage collection (*see* 55 ILCS 5/5-1048; *see also* 60 ILCS 1/210-15); and

WHEREAS, the County administered Bid # 30-021 in accordance with the County Purchasing Ordinance for Curbside Collection within the bounds of the Mill Creek Special Service Area (hereinafter referred to as the "Mill Creek SSA"), with a clause specifically anticipating the future addition of unincorporated Township residences outside of the Mill Creek SSA as part of the Current Operating Contract (as that term is defined below), should such be authorized by Referendum held by the Township; and

WHEREAS, Bid #30-021 was competitively bid, and in the judgement of the Township, complies with the provisions of the Illinois Township Code (60 ILCS 1/85-30); and

WHEREAS, the County holds a service contract (hereinafter referred to as the "Current Operating Contract") covering the period November 1, 2021 to October 31, 2026, with the Service Provider, for Curbside Collection in the Mill Creek SSA; and

WHEREAS, the voters of the Township passed a Referendum to grant the Township authority to consolidate Curbside Collection under the Township Refuse Collection and Disposal Act on June 28, 2022, and the Parties desire to include all of the unincorporated portions of the Township within the service area of the Current Operating Contract as contemplated by Bid #30-021.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Township, the County, and the Service Provider agree as follows:

SECTION 1. RECITALS

The foregoing recitals are hereby incorporated into this agreement in their entirety.

SECTION 2. SCOPE OF SERVICES

- (A) There is a current operating contract in force at the time of this Agreement between LRS Holdings, LLC, a properly registered and licensed Service Provider, and the County.
- (B) The Service Provider agrees to provide services to unincorporated residences in the Township outside of the Mill Creek SSA under the same terms and conditions that are contained in its current operating agreement with the County and hereby amends the current Offer to Contract Form (RFP 30-021) to include services provided to the Township.
- (C) The Service Provider conducts year-round curbside collection of non-hazardous household waste and recycling and seasonal collection of organic material, including yard waste and food scraps.
- (D) Prior to the first week of service, the Township and Service Provider shall notify the unincorporated Township residents of the different service options described in the current operating contract and the pricing associated with Program Year 2 (beginning November 1, 2022) within that contract. The Service Provider shall communicate a clear deadline and method for residents to select their service option.
- (E) During the first week of service and continually thereafter for the duration of the contract, the Service Provider shall provide Curbside Collection to Township residents and invoice those services directly to the recipients according to the service selection made by each resident.

- (F) Prior to the first week of service and continually thereafter for the duration of the contract, the Service Provider shall ensure that waste stickers are available at retail venues that are convenient to residents of the Township outside of the Mill Creek SSA.
- (G) The Service Provider will track and report Mill Creek SSA and non-SSA addresses separately.
- (H) The Service Provider shall pay an annual fee equal to \$3.00 per unincorporated Township residence outside of the Mill Creek SSA served for the purpose of partially funding Kane County programs to provide household hazardous waste, electronic equipment recycling, and other services to County residents. The fee shall be paid no later than March 31st of each contract year and shall be based on the number of households to which refuse service is being provided on January 1st of each contract year. The invoice shall be issued by and the check (payable to Kane County Treasurer) be sent to the Kane County Recycling Coordinator.

SECTION 3. CHANGES

The County and the Township may, from time to time, require or request changes in the scope of services to be performed hereunder. Such changes which are mutually agreed upon by and between the Parties shall be incorporated only in written amendments to this Agreement.

SECTION 4. TERMINATION

This Agreement may be terminated in whole or in part in writing by mutual agreement between the County and the Township. Notice shall be given to the Service Provider in accordance with the current operating contract.

SECTION 5. REMEDIES

Except as may be otherwise provided in this Agreement, all claims, counter-claims, disputes and other matters in question between the County and the Township arising out of or relating to this Agreement or the breach thereof shall be resolved in the Circuit Court of Kane County. Each party shall be responsible for its own attorney's fees and costs.

SECTION 6. HOLD HARMLESS

The Service Provider agrees to assume all risk of loss to the Township and the County and to indemnify and hold the Township and the County and its respective officers, agents and employees, harmless from and against any and all liabilities, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs, attorneys' and witnesses' fees, and expenses incident thereto, for injuries to persons (including death) and for loss of, damage to, or destruction of property because of or arising out of the Service Provider's negligent or intentional acts or omissions, and any other third party claims arising out of this agreement (including third party claims challenging the validity of this agreement).

SECTION 7. SEVERABILITY

The terms of this agreement shall be severable. In the event any of the terms or provisions of this agreement are deemed to be void or otherwise unenforceable, the remainder of this agreement shall remain in full force and effect.

The foregoing constitutes the entire Agreement between the parties, and no verbal statement shall

supersede any of its provisions.


IN WITNESS HEREOF, the parties have caused this Agreement to be signed by their respective duly authorized officers on the dates noted below.

COUNTY OF KANE

By _____
Corinne M. Pierog
Chairman, County Board
Kane County, Illinois

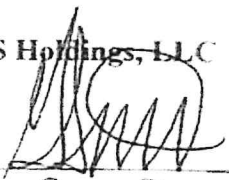
Date: _____

BLACKBERRY TOWNSHIP

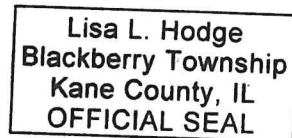
By  _____
Esther Steel
Supervisor
Blackberry Township, Illinois

Date: 9/22/22

LRS Holdings, LLC

By  _____
George Strom
Vice President
LRS Holdings, LLC

Date: 9/19/21





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 376

Approving a Contract with Illinois-Indiana Sea Grant for the Kane County Water Conservation Educational Program

Committee Flow: Energy and Environmental Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

| | |
|--|---------------------------------|
| Was this item budgeted? yes | Appropriation Amount: \$265,000 |
| If not budgeted, explain funding source: | |

Summary:

This Resolution approves the agreement with Illinois-Indiana Sea Grant for the Water Conservation Educational Program. The program will focus on water demand challenges and provide resources to communities interested in reducing their peak water demand and water losses to ensure water is being use wisely in their community.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 376

**APPROVING A CONTRACT WITH ILLINOIS-INDIANA SEA GRANT FOR THE KANE
COUNTY WATER CONSERVATION EDUCATIONAL PROGRAM**

WHEREAS, Water Conservation is a key component of developing a sustainable water supply for Kane County; and

WHEREAS, Water Conservation and reduction of water losses can result in reduced infrastructure costs for Kane County Community Water Supplies; and

WHEREAS, the Kane County Board approved Resolution 22-235 on June 14, 2022 allocating \$265,000 of State and Local Fiscal Recovery Funds to be used toward the Water Conservation Educational Program; and

WHEREAS, Illinois-Indiana Sea Grant has been instrumental in developing Regional Water Demand Forecasting, Full-Cost Water Pricing Guidelines and Water Conservation programs that include demand management, conservation pricing and conservation programs and has staffing including University of Illinois Extension Outreach Associates that are key to developing water conservation programs.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is authorized to enter into an agreement with Illinois-Indiana Sea Grant in the amount of Two Hundred Sixty Five Thousand dollars and zero cents (\$265,000.00) for the Water Conservation Educational Program.

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:
[Unanimous]

Water Conservation Educational Program

CONTRACT FOR EDUCATIONAL SERVICES

Water Conservation Educational Program

This agreement is entered into this ____ day of __, 2022, and will be effective as of the date of final execution of this contract, between the **COUNTY OF KANE** with offices at 719 S. Batavia Avenue, Geneva, Illinois 60134 (the “*County*”), a body corporate and politic existing under the laws of the State of Illinois and a unit of local government under §1 of Article VII of the Illinois Constitution (Ill. Const., Art. VII, §1), and Illinois-Indiana Sea Grant of Chicago, IL (the “*Educational Institution*”). For and in consideration of the mutual promises set forth herein, the parties agree as follows:

§ 1. Purpose of agreement

The County hereby retains the Educational Institution for the Water Conservation Educational Program.

§ 2. Scope of services

The services to be provided by the Educational Institution (the “*Work*”), are attached as Exhibit A.

§ 3. Term of this agreement

The term of this agreement will commence as of the date hereof and continue, unless earlier terminated in accordance herewith, until the Work is completed.

§ 4. Relationship of parties

The Educational Institution will serve as the County’s professional in the performance of the Work. The relationship between the parties is that of a buyer and seller of professional services and as such the Educational Institution is an independent contractor of the County in the performance of the Work and it is understood that the parties have not entered into any joint venture or partnership. The Educational Institution is not an employee or the agent of the County for any purpose.

§ 5. Compensation

- (a) The County will pay the Educational Institution fee at the rates set forth in the attached Exhibit B, which the Educational Institution will fully complete the Work. The County will pay each such invoice within 45 days of its receipt.

§ 6. Terms and conditions

- (a) The Director of the Environmental & Water Resources Department (The “*Director*”), or his/her written designee, shall act as the County’s representative (the “*Client*”) with respect to the Work and shall transmit to and receive from the Educational Institution information with respect to the Work. The Educational Institution shall coordinate all work through the Client and shall report results of all work directly to the Client.
- (b) The Director may, by written order, make changes in specific work items if such changes are within the scope of services set forth in the Proposal. If any such change is not within the

scope of services, the Educational Institution will so notify the Director and will submit a proposed change order reflecting an increase (or decrease) in the work. Hourly rates for additional work will be those set forth in the Proposal. No such change order will be effective to modify this agreement unless it has first been reduced to writing and approved by all undersigned parties.

- (c) The County may, anytime and without cause, upon notice to the Educational Institution terminate this agreement before completion of the Work. Upon termination, the Educational Institution will cease all work under this agreement and will turn over to the County all information, records, documents, data, property, publications or other material theretofore received or prepared by the Educational Institution under or resulting from this agreement, all of which will become the property of the County. The Educational Institution will submit a final invoice for all work done through the date of termination which will be paid within 45 days of its receipt. In the event of termination, only actual time spent and expenses incurred in the performance of the Work prior to termination will be compensated. The County will have no liability for lost profits, overhead or other consequential or incidental damages. In the event of termination, the County will be free to abandon the work or retain another Educational Institution to complete the Work.
- (d) The obligations of the County under this agreement are contingent upon the prior appropriation of funds by the Kane County Board if applicable.
- (e) The Educational Institution will maintain books, records, documents, time sheets and other evidence pertinent to its performance of the Work according to generally accepted accounting principles and practices consistently applied. The County or its authorized representatives will have access to such books, records, documents and other evidence for inspection, audit, and copying. The Educational Institution will provide appropriate facilities for such access and inspection during normal business hours.

§ 7. Ownership of Documents and Confidentiality

All documents, including all original drawings, specifications, tables and data prepared or collected in the course of the Work are and remain the property of the County; shall be maintained as confidential property of the County, shall not be disclosed in whole or in part, to any non-parties to this agreement except at the direction of the County. All data obtained from the County, including digital mapping information, is to be used solely for the purpose of the Work, and shall not be retained by the Educational Institution for use in any other manner.

§ 8. Responsibility of Educational Institution

The Educational Institution shall perform the Work in accordance with generally accepted and currently recognized practices and principles applicable to the performance thereof and in a manner consistent with that level of care and skill ordinarily exercised by professionals currently performing such work in the same locality under similar conditions. The Educational Institution represents and warrants that it has thoroughly reviewed the Work; that it is thoroughly familiar with the field of knowledge bearing upon the performance of the Work; that it has any licenses, permits or approvals necessary or appropriate to perform the Work; and that it can produce the Work within the term of this agreement and for the compensation stated herein.

§ 9. Indemnity

The Educational Institution shall indemnify, defend (with counsel reasonably satisfactory to those parties to be defended), and hold the County, its elected officials, the Committee, the Director, and their respective agents and employees, harmless from any and all claims, demands, liabilities, damages, loss, cost or expense for or on account of any injury or damage which may arise or which may be alleged to have arisen out of or in connection with, or as a result of any negligent acts, errors and/or omissions of the Educational Institution, its subcontractors, and their respective employees and agents, in performing the Work. Except as to professional liability, such indemnification shall not be limited by reason of the enumeration of any insurance coverage herein provided.

§ 10. Insurance

The Educational Institution will obtain prior to the commencement of the Work and will maintain for a minimum of 3 years following completion of the Work the insurance coverage requested in the Proposal.

Prior to commencement of the Work, the Educational Institution will furnish the County with a certificate of insurance evidencing the coverage specified in the Proposal, which names the County as an additional insured on all policies except Workmen's Compensation and Professional Liability, and provides that the County will receive not less than 30 days' prior written notice of any cancellation of or material change in the policy.

§ 11. Equal Employment Opportunity

Section 6.1 of the Illinois Department of Human Rights Rules and Regulations is hereby incorporated herein by this reference as though fully set forth.

§ 12. No subcontracts

The Educational Institution will be held responsible for the performance of the Work. No part of the Work may be the subject of a subcontract between the Educational Institution and any other person without the prior written consent of the Director.

§ 13. Notice

Any notice, invoice, certification or communication required or permitted hereunder shall be sufficiently given if served personally, or sent by first class mail, postage prepaid to:

Kane County Environmental & Water Resources

Jodie Wollnik
719 Batavia Ave
Geneva, IL 60134

Illinois-Indiana Sea Grant

Margaret Schneemann
433W. Van Buren St. 450
Chicago, IL 60607

Notice by first class mail shall be effective four days after mailing.

§ 14. Miscellaneous

- (a) This agreement constitutes the entire agreement between the parties and supersedes any prior agreement relating to the subject matter hereof. This agreement may be modified or amended only by a duly authorized written instrument executed by the parties hereto.
- (b) The agreement shall be governed by and construed in accordance with the laws of the State of Illinois. Any action brought under or which relates to this agreement shall be brought in Kane County, Illinois.
- (c) This agreement shall be binding upon and shall inure to the benefit of the parties and their successors and assigns, provided, however, that neither party may assign this agreement without the prior written consent of the other.
- (d) The waiver by one party of any breach of this agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance and shall not be deemed to be a waiver of any future breach or a waiver of any provision of this agreement.
- (e) Nothing in this agreement shall be construed as creating any personal liability on the part of any officer, employee or agent of any public body that may be a party to this agreement, nor shall it be construed as giving any rights or benefits under this agreement to anyone other than the parties hereto.
- (f) All exhibits referred to in this agreement are attached and by this reference incorporated herein

as though fully set forth.

- (g) This agreement may be executed in any number of counterparts, all such counterparts taken together constituting but one and the same agreement.
- (h) If any action is filed under or relating to this agreement, the non-prevailing party (as determined by the Court) shall pay, in addition to all other amounts which the non-prevailing party may be ordered to pay, the prevailing party's costs, expenses and reasonable attorney's fees.

County of Kane

Illinois-Indiana Sea Grant

Corinne M. Pierog, MA, MBA
Chairman, County Board
Kane County, Illinois

Name: _____

Title: _____

Date: _____

Date: _____

Exhibit A
Scope of Services

Project title: Water Conservation Education Program

Budget justification narrative Year 1:

Salaries and Benefits:

\$29,015

Margaret Schneemann, Illinois-Indiana Sea Grant, Water Resource Economist is budgeted 8.33% FTE. Margaret Schneemann will be responsible for ensuring all deliverables of the grant are completed. In year 1, deliverables include:

1. In partnership with Kane Co. create an application for technical assistance for Water Suppliers for the Water Conservation Program. It is anticipated that programs offered will include creating a community water conservation plan; reviewing and updating water conservation ordinances; public education campaign to reduce drinking water demand; fixture rebate program; water loss control best management practices; conservation in water rate setting; exploring service sharing and/or joint procurement for cost savings; and others as specified by applicant communities as a need.
2. Using our IISG and partner networks, advertise/distribute the application for water conservation local technical assistance. Create a website home for the application and existing examples of the types of projects we are eliciting.
3. IISG will serve as the main point of contact and manage all applications.
4. In partnership with Kane County, IISG will review the applications and, depending on the pool of applications received, select 3 – 5 communities.
5. In partnership with Kane County and the appropriate community applicant, scope the community projects. This may include scoping for contractual and consultant services, working with the community on match and/or working with municipal staff and consulting engineers, and/or engaging community project teams comprised of local stakeholders, technical advisors, and others.
6. In partnership with Kane County, ensure any local commitments are administered.
7. Begin work with communities, anticipated to extend until the end of the grant period.

Annual base salary used for calculations is \$85,856 which is effective August 22, 2022.

A visiting Extension Outreach Associate is budgeted at 25% FTE and will support the project PI in all aspects of the year 1 grant deliverables. The annual base salary used for calculations is \$54,106 which is effective August 22, 2022.

Fringe benefits are budgeted at 40.3 percent of FTE salary in accordance with university policy as follows: <https://www.obfs.uillinois.edu/government-costing/rate-schedules/urbana-champaign/>

Travel Domestic

IISG travel to/from community meetings in Kane County is budgeted at \$500 for year one. The current UIUC mileage rate is .625, so this represents 800 miles of roundtrip travel.

Other Direct Costs

Materials & Supplies IISG outreach and promotional materials for Sea Grant staff to conduct outreach work; miscellaneous supplies such as paper, folders, binders, pens, campus parking permits, etc. and general office supplies (pens, paper, paper clips, staples, etc.), \$2000

Publication and Documentation Costs will be used for printing outreach program materials such as brochures, fact sheets, training manuals, etc. \$400

Contractual/Consulting

\$3,500 is budgeted in Year 1 for 70 hours of editing services at \$50 per hour.

\$4,000 is budgeted for Jackson Sky for project web development to house case studies, RFP, resources, etc..

\$5,000 is budgeted for Waterwell in year 1 to assist with project selection criteria and process, advising on necessary project agreement materials (e.g., MOUs, community commitment statement), strategic planning for program and individual project management processes, and possible use of technical assistance consultants and/or advisors, and helping think through marketing channels to advertise program to applicable communities/utilities.

\$5,000 is budgeted for graphic design services.

Membership/Sponsorship Fees – for A44E, AWWA memberships to access materials relevant to project.

Indirect Costs Indirect costs are charged an off campus rate at 21.7% of modified total direct cost.

Total Year 1: \$62,572

Budget justification narrative Year 2:

Salaries and Benefits:

\$29,886

Senior Personnel

Margaret Schneemann, Illinois-Indiana Sea Grant, Water Resource Economist is budgeted 8.33% FTE. Margaret Schneemann will be responsible for ensuring all deliverables of the grant are completed. In year 2, deliverables include:

Continue working with communities, exact scope determined year 1. Possible activities include:

1. Supervise all staff and consultants on community projects.
2. Periodic project and technical assistance meetings with communities, project teams, and advisors.
3. Data and information collection and analysis for projects such as creating water conservation plans, updating water conservation ordinances, needs assessments for public education campaign to reduce drinking water demand, water rate setting, exploring service sharing and/or joint procurement for cost savings, and others as specified by applicant communities as a need.
4. Community outreach to ensure involvement, input, buy-into projects.
5. Continued development of project outreach materials (website, presentations, etc.)
6. Marketing campaign launch for projects such as rebate programs, leak detection, other household water efficiency actions.
7. Design and production of outreach materials
8. Product procurement and distribution (leak detection tablets, watering gauges, etc).
9. Working with consulting engineers and contractors.,

Annual base salary used for calculations is year 1 salary (\$85,856) plus 3.5% ~\$88,860.

A Visiting Extension Outreach Associate, Illinois-Indiana Sea Grant, Water Resource Economist is budgeted 25% FTE in year 2 to support the project PI in all aspects of the year 2 grant deliverables. The annual base salary used for calculations is year 1 salary (\$54,106) plus 3.5% (~\$55,999)

Fringe benefits are budgeted at 40.3 percent of FTE salary in accordance with university policy as follows: <https://www.obfs.uillinois.edu/government-costing/rate-schedules/urbana-champaign/>

Travel Domestic

IISG travel to/from community meetings in Kane County is budgeted at \$500 for year 2. The current UIUC mileage rate is .625, so this represents 800 miles of roundtrip travel.

Materials & Supplies IISG outreach and promotional materials for Sea Grant staff to conduct outreach work; money for community water conservation outreach supplies (leak detection tablets. Etc.) \$10,000

Publication and Documentation Costs will be used for printing outreach program materials such as brochures, fact sheets, training manuals, etc. \$400

Contractual/Consulting

\$5,000 is budgeted in Year 2 for 100 hours of editing services at \$50 per hour.

\$17,000 is budgeted for Jackson Sky for project web development.

\$15,000 is budgeted for engineering consultant services in year 2 to assist with any technical aspects of local technical assistance projects.

\$5,000 is budgeted in Year 2 for graphic design services.

Membership/Sponsorship Fees – \$2,080 is budgeted in Year 2 for A44E, AWWA memberships to access materials relevant to project.

Indirect Costs Indirect costs are charged an off campus rate at 21.7% of modified total direct cost.

Total Year 2: \$103,282

Budget justification narrative Year 3:

Salaries and Benefits:

\$30,782

Senior Personnel

Margaret Schneemann, Illinois-Indiana Sea Grant, Water Resource Economist is budgeted 8.33% FTE. Margaret Schneemann will be responsible for ensuring all deliverables of the grant are completed. In year 3, deliverables include continuation of Year 2 activities (see above).

Annual base salary used for calculations is year 2 salary (~\$88,860) plus 3.5% ~\$91,970.

A Visiting Extension Outreach Associate, Illinois-Indiana Sea Grant, Water Resource Economist is budgeted 25% FTE in year 3 to support the project PI in all aspects of the year 3 grant deliverables. The annual base salary used for calculations is year 2 salary (~\$55,999) plus 3.5% (~\$57,958)

Fringe benefits are budgeted in accordance with university policy as follows:

<https://www.obfs.uillinois.edu/government-costing/rate-schedules/urbana-champaign/>

Travel Domestic

IISG travel to/from community meetings in Kane County is budgeted at \$500 for year 3. The current UIUC mileage rate is .625, so this represents 800 miles of roundtrip travel. An additional \$1100 is budgeted for travel to present the project at a conference.

Materials & Supplies IISG outreach and promotional materials for Sea Grant staff to conduct outreach work; money for community water conservation outreach supplies (leak detection tablets. Etc.) \$10,000

Publication and Documentation Costs will be used for printing outreach program materials such as brochures, fact sheets, training manuals, etc. \$400

Contractual/Consulting

\$6,500 is budgeted in Year 3 for 130 hours of editing services at \$50 per hour.

\$10,000 is budgeted for Jackson Sky for project web development.

\$15,000 is budgeted for engineering consultant services in year 3 to assist with any technical aspects of local technical assistance projects.

\$5,000 is budgeted in Year 3 for graphic design services.

Membership/Sponsorship Fees – \$2,163 is budgeted in Year 2 for A44E, AWWA memberships to access materials relevant to project.

Indirect Costs Indirect costs are charged an off campus rate at 21.7% of modified total direct cost.

Total Year 3: \$99,119

Exhibit B
Hourly Rates



SPA Budget Template - FY22

Page 1 of 2

| | | | |
|--|--------------------------|--|--------|
| Activity Type | Other Sponsored Activity | Applicable F&A Rate | 21.70% |
| Location | Off Campus | Applicable F&A Basis | MTDC |
| F&A Basis | MTDC | Tuition Remission Rate | 64.00% |
| F&A Rate Used | 21.70% | Fringe Benefit Rate (SURS) | 40.30% |
| Source of Funds: Kane County (from ARPA Funds) | | Fringe Benefit Rate (GRA ≥ Half Time Enrollment) | 9.41% |
| | | Fringe Benefit Rate (GRA < Half Time Enrollment) | 17.06% |
| | | Fringe Benefit Rate (Student Hourly ≥ Half Time Enrollment) | 0.01% |
| | | Fringe Benefit Rate (Non-SURS & Student Hourly < Half Time Enrollment) | 7.66% |
| | | Inflation Rate - Salaries | 3.00% |
| | | Inflation Rate - Expenses | 4.00% |

| | | 12/1/22-11/30/23 | | 12/1/23-11/30/24 | | 12/1/24-11/30/25 | | Total | | |
|------------------------------|--------|------------------|----|------------------|----|------------------|----|--------|----|--------|
| A. Senior Personnel | | | | | | | | | | |
| PI/PD | Salary | \$85,856 | \$ | 7,155 | \$ | 7,369 | \$ | 7,590 | \$ | 22,114 |
| Margaret Schneemann | Fringe | 40.30% | \$ | 2,883 | \$ | 2,970 | \$ | 3,059 | \$ | 8,912 |
| Co-PI/Co-I 1 | Salary | | \$ | - | \$ | - | \$ | - | \$ | - |
| | Fringe | 40.30% | \$ | - | \$ | - | \$ | - | \$ | - |
| Co-PI/Co-I 2 | Salary | | \$ | - | \$ | - | \$ | - | \$ | - |
| | Fringe | 40.30% | \$ | - | \$ | - | \$ | - | \$ | - |
| Co-PI/Co-I 3 | Salary | | \$ | - | \$ | - | \$ | - | \$ | - |
| | Fringe | 40.30% | \$ | - | \$ | - | \$ | - | \$ | - |
| Co-PI/Co-I 4 | Salary | | \$ | - | \$ | - | \$ | - | \$ | - |
| | Fringe | 40.30% | \$ | - | \$ | - | \$ | - | \$ | - |
| Other Senior Personl | Salary | \$54,106 | \$ | 13,526 | \$ | 13,932 | \$ | 14,350 | \$ | 41,808 |
| Ext Outreach Assoc. | Fringe | 40.30% | \$ | 5,451 | \$ | 5,615 | \$ | 5,783 | \$ | 16,849 |
| Subtotal Salary | | | \$ | 20,681 | \$ | 21,301 | \$ | 21,940 | \$ | 63,922 |
| Fringe | | | \$ | 8,334 | \$ | 8,585 | \$ | 8,842 | \$ | 25,761 |
| Total | | | \$ | 29,015 | \$ | 29,886 | \$ | 30,782 | \$ | 89,683 |
| B. Other Personnel | | | | | | | | | | |
| Postdoctoral Resear | Salary | | \$ | - | \$ | - | \$ | - | \$ | - |
| | Fringe | 40.30% | \$ | - | \$ | - | \$ | - | \$ | - |
| Other Professional | Salary | | \$ | - | \$ | - | \$ | - | \$ | - |
| Marketing | Fringe | 40.30% | \$ | - | \$ | - | \$ | - | \$ | - |
| Graduate Assistant(s | Salary | | \$ | - | \$ | - | \$ | - | \$ | - |
| ≥ Half Time Enrollment | Fringe | 9.41% | \$ | - | \$ | - | \$ | - | \$ | - |
| Graduate Assistant(s | Salary | | \$ | - | \$ | - | \$ | - | \$ | - |
| < Half Time Enrollment | Fringe | 17.06% | \$ | - | \$ | - | \$ | - | \$ | - |
| Student Hourly | Salary | | \$ | - | \$ | - | \$ | - | \$ | - |
| ≥ Half Time Enrollment | Fringe | 0.01% | \$ | - | \$ | - | \$ | - | \$ | - |
| Student Hourly | Salary | | \$ | - | \$ | - | \$ | - | \$ | - |
| < Half Time Enrollment | Fringe | 7.66% | \$ | - | \$ | - | \$ | - | \$ | - |
| Admin. Salary* | Salary | | \$ | - | \$ | - | \$ | - | \$ | - |
| | Fringe | 40.30% | \$ | - | \$ | - | \$ | - | \$ | - |
| Non-SURS Employee | Salary | | \$ | - | \$ | - | \$ | - | \$ | - |
| | Fringe | 7.66% | \$ | - | \$ | - | \$ | - | \$ | - |
| Subtotal Salary | | | \$ | - | \$ | - | \$ | - | \$ | - |
| Fringe | | | \$ | - | \$ | - | \$ | - | \$ | - |
| Total | | | \$ | - | \$ | - | \$ | - | \$ | - |
| Salary | | | \$ | 20,681 | \$ | 21,301 | \$ | 21,940 | \$ | 63,922 |
| Fringe | | | \$ | 8,334 | \$ | 8,585 | \$ | 8,842 | \$ | 25,761 |
| All Personnel | | Total | \$ | 29,015 | \$ | 29,886 | \$ | 30,782 | \$ | 89,683 |
| D. Equipment | | | | | | | | | | |
| | | | \$ | - | \$ | - | \$ | - | \$ | - |
| E. Travel - Domestic | | | | | | | | | | |
| | | | \$ | 500 | \$ | 500 | \$ | 1,600 | \$ | 2,600 |
| Travel - International | | | | | | | | | | |
| | | | \$ | - | \$ | - | \$ | - | \$ | - |
| F. Participant Support Costs | | | | | | | | | | |
| | | | \$ | - | \$ | - | \$ | - | \$ | - |
| G. Other Direct Costs | | | | | | | | | | |
| Materials & Supplies | | | \$ | 2,000 | \$ | 10,000 | \$ | 10,000 | \$ | 22,000 |
| Publication / Dissemination | | | \$ | 400 | \$ | 400 | \$ | 400 | \$ | 1,200 |
| Consultant Services Editing | | | \$ | 3,500 | \$ | 5,000 | \$ | 6,500 | \$ | 15,000 |



SPA Budget Template - FY22

Page 2 of 2

| | 12/1/22-11/30/23 | 12/1/23-11/30/24 | 12/1/24-11/30/25 | Total |
|--|------------------|-------------------|------------------|-------------------|
| Consultant Services-Jackson Sky | \$ 4,000 | \$ 17,000 | \$ 10,000 | \$ 31,000 |
| Consultant Services-Technical | \$ 5,000 | \$ 15,000 | \$ 15,000 | \$ 35,000 |
| Consultant Services-Design | \$ 5,000 | \$ 5,000 | \$ 5,000 | \$ 15,000 |
| Consultant Services Engineering | \$ - | \$ - | \$ - | \$ - |
| Subaward: 1 | \$ - | \$ - | \$ - | \$ - |
| Exempt Subaward Costs (>\$25k) | \$ - | \$ - | \$ - | \$ - |
| Subaward: 2 | \$ - | \$ - | \$ - | \$ - |
| Exempt Subaward Costs (>\$25k) | \$ - | \$ - | \$ - | \$ - |
| Other | | | | |
| Tuition Remission | \$ - | \$ - | \$ - | \$ - |
| Membership | \$ 2,000 | \$ 2,080 | \$ 2,163 | \$ 6,243 |
| Non-Employee Travel | \$ - | \$ - | \$ - | \$ - |
| Other Contractor Costs: (Advisory Bo | \$ - | \$ - | \$ - | \$ - |
| Animal Costs / Human Incentive Cost | \$ - | \$ - | \$ - | \$ - |
| Service Activity (Internal) | \$ - | \$ - | \$ - | \$ - |
| Administered Programs via RFP | \$ - | \$ - | \$ - | \$ - |
| Equipment Rental | \$ - | \$ - | \$ - | \$ - |
| Conference Hosting Costs (Room Re | \$ - | \$ - | \$ - | \$ - |
| Shipping | \$ - | \$ - | \$ - | \$ - |
| Other | \$ - | \$ - | \$ - | \$ - |
| Subtotal Other-Other | \$ 2,000 | \$ 2,080 | \$ 2,163 | \$ 6,243 |
| Total Other Direct Costs | \$ 21,900 | \$ 54,480 | \$ 49,063 | \$ 125,443 |
| H. Total Direct Costs | \$ 51,415 | \$ 84,866 | \$ 81,445 | \$ 217,726 |
| MTDC Base Cost | \$ 51,415 | \$ 84,866 | \$ 81,445 | \$ 217,726 |
| I. Total Indirect (F&A) Costs | \$ 11,157 | \$ 18,416 | \$ 17,674 | \$ 47,247 |
| J. Total Direct and F&A Costs | \$ 62,572 | \$ 103,282 | \$ 99,119 | \$ 264,973 |



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 377

Approval of the Amount of Bond for County Clerk

Committee Flow: Public Service Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Christine Redmond, 630.444.1173

Budget Information:

| | |
|--|-----------------------|
| Was this item budgeted? N/A | Appropriation Amount: |
| If not budgeted, explain funding source: | |

Summary:

This resolution is to approve the amount of bond for the County Clerk.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 377

APPROVAL OF THE AMOUNT OF BOND FOR COUNTY CLERK

WHEREAS, A new term of office for the County Clerk of Kane County, Illinois will commence on December 1, 2022; and

WHEREAS, 55 ILCS 5/3-2005 requires that County Clerks in counties with inhabitants over 60,000 shall give bond "in such penalty and with such security as the county board shall deem sufficient"; and

WHEREAS, the County Board recognizes that the statutory bond amounts for the State's Attorney and the Coroner of Kane County are \$5,000, the statutory bond amount for the Sheriff of Kane County is \$10,000, the statutory bond amount for the Recorder is \$20,000, and the statutory bond amount for the Treasurer is \$1,500,000; and

WHEREAS, the County Board further recognizes that the bond for the Kane County Clerk for the previous term, beginning December 3, 2018, was given in the amount of \$50,000.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the duly elected County Clerk of Kane County shall give bond in the amount of \$50,000 for his term of office commencing on December 1, 2022.

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:
[Unanimous]

22-09 County Clerk Bond



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 378

Approval of the Amount of Bond for County Treasurer and County Collector

Committee Flow: Public Service Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Savannah Valdez, 630.444.1013

Budget Information:

| | |
|--|-----------------------|
| Was this item budgeted? N/A | Appropriation Amount: |
| If not budgeted, explain funding source: | |

Summary:

This resolution is to approve the amount of bond for the County Treasurer and County Collector

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 378

APPROVAL OF THE AMOUNT OF BOND FOR COUNTY TREASURER AND COUNTY COLLECTOR

WHEREAS, A new term of office for the County Treasurer for Kane County, Illinois will commence on December 1, 2022; and

WHEREAS, 55 ILCS 5/3-10003 requires that County Treasurers in counties with a population of 500,000 or more shall execute a bond "in such penalty and with such security as the county board shall deem sufficient . . . in a penal sum of not less than \$1,500,000;" and

WHEREAS, 35 ILCS 200/19-35 provides that the treasurers of all counties shall be ex-officio county collectors of their counties; and

WHEREAS, 35 ILCS 200/19-40 provides that each county collector, in addition to the bond as treasurer, shall "furnish a bond in such penalty and with such security as the county board considers sufficient;" and

WHEREAS, the County Board recognizes that the bonds for the offices of Kane County Treasurer and County Collector for the previous term, beginning December 3, 2018, were given in the amounts of \$1,500,000.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the duly elected Treasurer of Kane County shall give bonds in the amounts of \$1,500,000 for each of the offices of Treasurer and County Collector for the term commencing on December 1, 2022.

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:
[Unanimous]

22-09 Treasurer/Collector Bond



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 379

Approving August 2022 Claims Paid

Committee Flow: Finance and Budget Committee, Executive Committee, County Board

Contact: Penny Wegman, 630.232.5918

Budget Information:

| | |
|--|---------------------------------------|
| Was this item budgeted? YES | Appropriation Amount: \$12,735,770.10 |
| If not budgeted, explain funding source: | |

Summary:

According to the Kane County Code Section 2-193 Expenditure of Funds for Settlement of Claims B. Monthly Reports On Claims: The county auditor shall file a monthly report of all claims paid in the prior month to the chairman and all other members of the county board. For each claim paid, the monthly report shall identify the claimant, the nature of the claim and the official or department, if any, against which the claim was made, the fund from which the payment was made, the amount of the payment and the date the check was issued.

Similarly according to the Kane County Financial Policies 8. Disbursement Policies b): A report shall be run monthly by the Auditor of all claims paid. Said report shall be available to all members of the County Board in the office of the County Board Chair. For each claim paid, the report shall identify the creditor, the department or official which purchased the product or service, the fund from which the payment was made, the amount of the payment and the date the check was issued.

The accompanying Report of Claims Paid is submitted to comply with those requirements, and to document that the County Board has approved the payment of those claims.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 379

APPROVING AUGUST 2022 CLAIMS PAID

WHEREAS, according to the Kane County Code Section 2-193 Expenditure of Funds for Settlement of Claims B. Monthly Reports of Claims: The county auditor shall file a monthly report of all claims paid in the prior month to the County Chair and all other members of the County Board. For each claim paid, the monthly report shall identify the claimant, the nature of the claim and the official or department, if any, against which the claim was made, the fund from which the payment was made, the amount of the payment and the date the check was issued; and

WHEREAS, according to the Kane County Financial Policies 8. Disbursement Policies b): A report shall be run monthly by the Auditor of all claims paid. Said report shall be available to all members of the County Board in the office of the County Board Chair. For each claim paid, the report shall identify the creditor, the department or official which purchased the product or service, the fund from which the payment was made, the amount of the payment and the date the check was issued; and

WHEREAS, the County Auditor has examined the attached Claims Paid Report for claims against Kane County totaling \$12,735,770.10; and

WHEREAS, the County Auditor, in accordance with Ordinance No. 97-56, has recommended the payment of all claims on the attached Claims Paid Report; and

WHEREAS, the claims on the attached Claims Paid Report have been paid; and

WHEREAS, the County Board finds all claims on the Claims Paid Report to be due and payable; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that payment of the claims totaling Twelve Million, Seven Hundred Thirty-Five Thousand, Seven Hundred Seventy Dollars and Ten Cents (\$12,735,770.10) on the attached Claims Paid Report is acknowledged and approved.

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:
[Unanimous]

22- 10 Claims Paid

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|---|----------------------------|--------------------------------|-----------|-------------|
| 4Imprint, Inc. | Office Supplies | Supervisor of Assessments | General Fund | 8/1/2022 | 605.12 |
| About Change Counseling | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/1/2022 | 360.00 |
| Accent French Translation LLC | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 320.00 |
| Advance Stores Company, Inc. (Advance Auto Parts) | Repairs and Maint- Equipment | Sheriff | General Fund | 8/1/2022 | 18.38 |
| Advance Stores Company, Inc. (Advance Auto Parts) | Repairs and Maint- Equipment | Sheriff | General Fund | 8/1/2022 | 23.07 |
| Airgas North Central, Inc. | Operating Supplies | Transportation | County Highway | 8/1/2022 | 87.16 |
| Alarm Detection Systems Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 618.75 |
| Alarm Detection Systems Inc | Building Improvements | Other- Countywide Expenses | Judicial Facility Construction | 8/1/2022 | 1,286.34 |
| Alfred Benesch & Co | Engineering Services | Transportation | Transportation Capital | 8/1/2022 | 15,720.88 |
| Allison Schechter dba Allison Schechter,Psy.D.,P.C | Psychological/Psychiatric Svcs | Judiciary and Courts | General Fund | 8/1/2022 | 1,200.00 |
| Alpha Building Maintenance Service Inc | Janitorial Services | Building Management | General Fund | 8/1/2022 | 9,186.00 |
| Alpha Building Maintenance Service Inc | Janitorial Services | Building Management | General Fund | 8/1/2022 | 2,487.33 |
| Alpha Building Maintenance Service Inc | Janitorial Services | Building Management | General Fund | 8/1/2022 | 2,487.33 |
| Alpha Building Maintenance Service Inc | Janitorial Services | Building Management | General Fund | 8/1/2022 | 4,000.00 |
| Altorfer Industries | Automotive Equipment | Other- Countywide Expenses | Public Safety Sales Tax | 8/1/2022 | 701.94 |
| Amanda Weinreis | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/1/2022 | 16.28 |
| Amanda Weinreis | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/1/2022 | 20.72 |
| Amazon Capital Services Inc | Operating Supplies | Health | County Health | 8/1/2022 | 49.95 |
| Ana M Bubalo | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 1,025.00 |
| Ana M Bubalo | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 1,025.00 |
| Ana M Bubalo | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 1,239.25 |
| Anchor Mechanical, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 1,950.00 |
| Anchor Mechanical, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 500.00 |
| Anchor Mechanical, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 250.00 |
| Anchor Mechanical, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 375.00 |
| Anchor Mechanical, Inc. | Repairs and Maint- Equipment | Building Management | General Fund | 8/1/2022 | 6,929.14 |
| Anchor Mechanical, Inc. | Repairs and Maint- Equipment | Building Management | General Fund | 8/1/2022 | 500.00 |
| Anchor Mechanical, Inc. | Repairs and Maint- Equipment | Building Management | General Fund | 8/1/2022 | 10,356.99 |
| Anchor Mechanical, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 500.00 |
| Anchor Mechanical, Inc. | Repairs and Maint- Equipment | Building Management | General Fund | 8/1/2022 | 6,058.09 |
| Anchor Mechanical, Inc. | Repairs and Maint- Equipment | Building Management | General Fund | 8/1/2022 | 23,894.00 |
| Andrea Johnson | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 225.00 |
| Andrea Johnson | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 750.00 |
| Andrew Young Photography | Contractual/Consulting Services | State's Attorney | General Fund | 8/1/2022 | 2,500.00 |
| Andrew Young Photography | Contractual/Consulting Services | State's Attorney | General Fund | 8/1/2022 | 1,000.00 |
| Angel L. Avery | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/1/2022 | 18.03 |
| Angel L. Avery | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/1/2022 | 13.60 |
| APC Stores, Inc (Bumper to Bumper) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/1/2022 | 521.51 |
| APC Stores, Inc (Bumper to Bumper) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/1/2022 | 350.89 |
| Apex Industrial Automation LLC | Repairs and Maint- Equipment | Building Management | General Fund | 8/1/2022 | 587.40 |
| Aramark Services, Inc. | Food | Sheriff | General Fund | 8/1/2022 | 10,311.03 |
| Aramark Services, Inc. | Food | Sheriff | General Fund | 8/1/2022 | 10,363.10 |
| Aramark Services, Inc. | Food | Sheriff | General Fund | 8/1/2022 | 10,642.51 |
| Aramark Services, Inc. | Food | Sheriff | General Fund | 8/1/2022 | 10,640.46 |
| Aramark Services, Inc. | Public Health Commodities - Coronavirus | Sheriff | General Fund | 8/1/2022 | 233.31 |
| Aramark Services, Inc. | Public Health Commodities - Coronavirus | Sheriff | General Fund | 8/1/2022 | 132.17 |
| Aramark Services, Inc. | Public Health Commodities - Coronavirus | Sheriff | General Fund | 8/1/2022 | 154.44 |
| Aramark Services, Inc. | Public Health Commodities - Coronavirus | Sheriff | General Fund | 8/1/2022 | 289.91 |
| Aramark Services, Inc. | Food | Court Services | General Fund | 8/1/2022 | 1,890.00 |
| Aramark Services, Inc. | Food | Court Services | General Fund | 8/1/2022 | 1,800.00 |
| Arthur P O'Hara Inc | Building Improvements | Other- Countywide Expenses | Capital Projects | 8/1/2022 | 1,249.40 |
| Arthur P O'Hara Inc | Building Improvements | Other- Countywide Expenses | Capital Projects | 8/1/2022 | 394.64 |
| Assoc. in Behavioral Health Care ABC - DUI | Contractual/Consulting Services | Court Services | Probation Services | 8/1/2022 | 150.00 |
| Assurance Fire & Safety Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 504.70 |
| AssuredPartners Cap. dba Assured Partnrs of IL LLC | Contractual/Consulting Services | Other- Countywide Expenses | Health Insurance Fund | 8/1/2022 | 9,000.00 |
| AT&T | Telephone | Other- Countywide Expenses | General Fund | 8/1/2022 | 171.37 |
| AT&T | Telephone | Other- Countywide Expenses | General Fund | 8/1/2022 | 52,856.79 |
| AT&T | Telephone | Other- Countywide Expenses | General Fund | 8/1/2022 | 6,477.31 |
| AT&T | Telephone | Other- Countywide Expenses | General Fund | 8/1/2022 | 3,324.60 |
| AT&T | Telephone | Operating Pool | Workforce Development | 8/1/2022 | 26.83 |
| AT&T | Telephone | One-Stop shared costs | Workforce Development | 8/1/2022 | 25.55 |
| Aurora Heights Apartments LLC | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/1/2022 | 985.00 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|--|----------------------------|-----------------------------|-----------|-------------|
| Aurora Heights Apartments LLC | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/1/2022 | 985.00 |
| Aurora Heights Apartments LLC | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/1/2022 | 955.00 |
| Avid Associates, LLC dba Avid CNA School | DT ITA | WIOA 21 | Workforce Development | 8/1/2022 | 1,704.00 |
| Bakhtavar Press | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 171.25 |
| Barbara A Johnston | Court Reporter Costs | State's Attorney | General Fund | 8/1/2022 | 32.00 |
| Barbara A Johnston | Court Reporter Costs | State's Attorney | Drug Prosecution | 8/1/2022 | 184.00 |
| Barnes & Noble Booksellers Inc | DT ITA | TAA 20 | Workforce Development | 8/1/2022 | 109.90 |
| Barnes & Noble Booksellers Inc | DT ITA | TAA 20 | Workforce Development | 8/1/2022 | 137.41 |
| Batavia Enterprises, Inc | Building Lease | Building Management | General Fund | 8/1/2022 | 12,653.19 |
| Batavia Enterprises, Inc | Building Lease | Building Management | General Fund | 8/1/2022 | 13,159.31 |
| Batavia Enterprises, Inc | Building Space Rental | Operating Pool | Workforce Development | 8/1/2022 | 95.70 |
| Batavia Enterprises, Inc | Building Space Rental | One-Stop shared costs | Workforce Development | 8/1/2022 | 91.14 |
| Batavia Instant Print Inc | General Printing | Building Management | General Fund | 8/1/2022 | 263.75 |
| Batavia Instant Print Inc | General Printing | Treasurer/Collector | General Fund | 8/1/2022 | 668.38 |
| Batteries Plus Bulbs (Power Up Batteries LLC) | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 88.22 |
| Battery Service Corporation | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 254.85 |
| Battery Service Corporation | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 52.05 |
| Battery Service Corporation | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 92.00 |
| Battery Service Corporation | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 28.95 |
| Behavioral Interventions, Inc (BI, Inc.) | Food | Sheriff | General Fund | 8/1/2022 | 6,399.20 |
| BLA Inc | Engineering Services | Transportation | County Highway | 8/1/2022 | 20,636.91 |
| BLA Inc | Engineering Services | Transportation | Motor Fuel Local Option | 8/1/2022 | 4,585.74 |
| BLA Inc | Engineering Services | Transportation | Motor Fuel Local Option | 8/1/2022 | 1,424.80 |
| BLA Inc | Engineering Services | Transportation | North Impact Fees | 8/1/2022 | 4,967.53 |
| Black Gold Septic Inc | Grease Trap- Septic Services | Building Management | General Fund | 8/1/2022 | 235.00 |
| Black Gold Septic Inc | Grease Trap- Septic Services | Building Management | General Fund | 8/1/2022 | 485.00 |
| Black Gold Septic Inc | Repairs and Maint- Equipment | Judiciary and Courts | General Fund | 8/1/2022 | 205.00 |
| Blu Petroleum Inc | Fuel- Vehicles | Sheriff | General Fund | 8/1/2022 | 1,334.51 |
| Blu Petroleum Inc | Fuel- Vehicles | Sheriff | General Fund | 8/1/2022 | 3,971.72 |
| Bob Barker Company Inc | Clothing Supplies | Sheriff | General Fund | 8/1/2022 | 368.78 |
| Bob Barker Company Inc | Clothing Supplies | Sheriff | General Fund | 8/1/2022 | 8.00 |
| Bob Barker Company Inc | Clothing Supplies | Sheriff | General Fund | 8/1/2022 | 240.00 |
| Bob Barker Company Inc | Clothing Supplies | Sheriff | General Fund | 8/1/2022 | 240.00 |
| Bob Barker Company Inc | Clothing Supplies | Sheriff | General Fund | 8/1/2022 | 394.56 |
| Bob Barker Company Inc | Clothing Supplies | Sheriff | General Fund | 8/1/2022 | 224.64 |
| Bob Barker Company Inc | Clothing Supplies | Sheriff | General Fund | 8/1/2022 | 1,356.96 |
| Bob Barker Company Inc | Clothing Supplies | Sheriff | General Fund | 8/1/2022 | 75.00 |
| Bob Barker Company Inc | Clothing Supplies | Sheriff | General Fund | 8/1/2022 | 474.00 |
| Bob Barker Company Inc | Juvenile Board and Care | Court Services | General Fund | 8/1/2022 | 160.41 |
| Bob Barker Company Inc | Juvenile Board and Care | Court Services | General Fund | 8/1/2022 | 1,143.12 |
| Bob Barker Company Inc | Operating Supplies | Court Services | General Fund | 8/1/2022 | 1,533.02 |
| Bob Barker Company Inc | Incentives | Court Services | General Fund | 8/1/2022 | 44.64 |
| Bob Jass Chevrolet, Inc. | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/1/2022 | 47.24 |
| Braden Counseling Center, PC | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/1/2022 | 85.00 |
| Brenda D Gregory | Per Diem Expense | Judiciary and Courts | General Fund | 8/1/2022 | 48.00 |
| Bridges for Language Corp | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 520.00 |
| Brooke Hampel | Internet | Other- Countywide Expenses | General Fund | 8/1/2022 | 79.95 |
| Byrne Software Technologies Inc | Computer Software- Capital | Transportation | County Highway | 8/1/2022 | 10,780.00 |
| Call2Recycle, Inc. | Operating Supplies | Environmental Management | Enterprise Surcharge | 8/1/2022 | 1,725.00 |
| Call2Recycle, Inc. | Operating Supplies | Environmental Management | Enterprise Surcharge | 8/1/2022 | 80.00 |
| Candace A Miller | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 8/1/2022 | 860.00 |
| Canon Solutions America Inc | Repairs and Maint- Equipment | Judiciary and Courts | General Fund | 8/1/2022 | 78.37 |
| Carina Julian | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 816.26 |
| Carina Julian | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 816.26 |
| Catilize Health, Inc. dba Catilize Health | Healthcare - Medical Expense Reimbursement | Other- Countywide Expenses | Health Insurance Fund | 8/1/2022 | 5,670.37 |
| Catilize Health, Inc. dba Catilize Health | Healthcare - Medical Expense Reimbursement | Other- Countywide Expenses | Health Insurance Fund | 8/1/2022 | 59,044.07 |
| Catilize Health, Inc. dba Catilize Health | Healthcare - Medical Expense Reimbursement | Other- Countywide Expenses | Health Insurance Fund | 8/1/2022 | 3,809.91 |
| Central DuPage Hospital Association DBA HealthLab | Toxicology Expense | Coroner | General Fund | 8/1/2022 | 184.00 |
| Century Springs/Ove Water Services | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 27.14 |
| Century Springs/Ove Water Services | Food | Sheriff | General Fund | 8/1/2022 | 101.68 |
| Century Springs/Ove Water Services | Food | Sheriff | General Fund | 8/1/2022 | 170.01 |
| Century Springs/Ove Water Services | Food | Sheriff | General Fund | 8/1/2022 | 48.30 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|-------------------------------|----------------------------|-------------------------|-----------|-------------|
| Century Springs/Ove Water Services | Food | Sheriff | General Fund | 8/1/2022 | 24.15 |
| Century Springs/Ove Water Services | Food | Sheriff | General Fund | 8/1/2022 | 9.28 |
| Century Springs/Ove Water Services | Office Supplies | State's Attorney | Insurance Liability | 8/1/2022 | 10.58 |
| Century Springs/Ove Water Services | Office Supplies | Kane Comm | Kane Comm | 8/1/2022 | 19.16 |
| Century Springs/Ove Water Services | Office Supplies | Kane Comm | Kane Comm | 8/1/2022 | 2.99 |
| Century Springs/Ove Water Services | Office Supplies | Kane Comm | Kane Comm | 8/1/2022 | 27.74 |
| Century Springs/Ove Water Services | Office Supplies | Kane Comm | Kane Comm | 8/1/2022 | 19.16 |
| Cenveo Worldwide Limited | General Printing | Building Management | General Fund | 8/1/2022 | 309.05 |
| Cerity Partners Retirement Plan Advisors LLC | Financial Wellness | Other- Countywide Expenses | Health Insurance Fund | 8/1/2022 | 2,500.00 |
| Charm-Tex | Operating Supplies | Court Services | General Fund | 8/1/2022 | 599.00 |
| Charm-Tex | Operating Supplies | Court Services | General Fund | 8/1/2022 | 2,691.80 |
| Charm-Tex | Operating Supplies | Court Services | General Fund | 8/1/2022 | 474.50 |
| Checkpoint Press dba The Blue Line | Employment Advertising | Court Services | General Fund | 8/1/2022 | 348.00 |
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 95.00 |
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 95.00 |
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 45.00 |
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 32.00 |
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 57.00 |
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 100.00 |
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 45.00 |
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 95.00 |
| Chicago Title Company, LLC | Highway Right of Way | Transportation | North Impact Fees | 8/1/2022 | 310.00 |
| Chicago Title Company, LLC | Highway Right of Way | Transportation | North Impact Fees | 8/1/2022 | 310.00 |
| Chicago Title Company, LLC | Highway Right of Way | Transportation | North Impact Fees | 8/1/2022 | 310.00 |
| Chicago Title Company, LLC | Highway Right of Way | Transportation | North Impact Fees | 8/1/2022 | 310.00 |
| Chicago Title Company, LLC | Highway Right of Way | Transportation | North Impact Fees | 8/1/2022 | 310.00 |
| Chicago Title Company, LLC | Highway Right of Way | Transportation | North Impact Fees | 8/1/2022 | 310.00 |
| Chicago Title Company, LLC | Highway Right of Way | Transportation | North Impact Fees | 8/1/2022 | 310.00 |
| Chicago Tribune | Legal Printing | Supervisor of Assessments | General Fund | 8/1/2022 | 534.72 |
| Chicago Tribune | Legal Printing | County Clerk | General Fund | 8/1/2022 | 7,891.20 |
| Christopher B. Burke Engineering, Ltd. | Engineering Services | Transportation | Motor Fuel Tax | 8/1/2022 | 3,173.11 |
| Christopher R. Hemesath | Internet | Other- Countywide Expenses | General Fund | 8/1/2022 | 134.99 |
| Chronicle Media, LLC | Legal Trial Notices | State's Attorney | General Fund | 8/1/2022 | 100.00 |
| Chronicle Media, LLC | Legal Trial Notices | State's Attorney | General Fund | 8/1/2022 | 100.00 |
| Cintas Corporation | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 782.74 |
| Cintas Corporation | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 2,738.76 |
| Cintas Corporation | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 185.00 |
| Cintas Corporation | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 732.66 |
| Cintas Corporation | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 1,600.02 |
| Cintas Corporation | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 820.53 |
| Cintas Corporation | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 611.10 |
| Cintas Corporation | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 315.69 |
| Cintas Corporation | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 1,785.56 |
| Cintas Corporation | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/1/2022 | 50.90 |
| Cintas Corporation | Uniform Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 304.12 |
| Cintas Corporation | Uniform Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 304.12 |
| City of Aurora | Utilities- Water | Building Management | General Fund | 8/1/2022 | 381.00 |
| City of Aurora | Utilities- Water | Building Management | General Fund | 8/1/2022 | 353.00 |
| City of Batavia | Utilities- Intersect Lighting | Transportation | County Highway | 8/1/2022 | 43.00 |
| City of Batavia | Utilities- Intersect Lighting | Transportation | County Highway | 8/1/2022 | 107.95 |
| City of Batavia | Utilities- Electric | Operating Pool | Workforce Development | 8/1/2022 | 88.40 |
| City of Batavia | Utilities- Electric | One-Stop shared costs | Workforce Development | 8/1/2022 | 84.18 |
| City of Geneva | Utilities- Sewer | Building Management | General Fund | 8/1/2022 | 91.60 |
| City of Geneva | Utilities- Sewer | Building Management | General Fund | 8/1/2022 | 205.85 |
| City of Geneva | Utilities- Sewer | Building Management | General Fund | 8/1/2022 | 13.92 |
| City of Geneva | Utilities- Sewer | Building Management | General Fund | 8/1/2022 | 117.62 |
| City of Geneva | Utilities- Water | Building Management | General Fund | 8/1/2022 | 164.59 |
| City of Geneva | Utilities- Water | Building Management | General Fund | 8/1/2022 | 360.15 |
| City of Geneva | Utilities- Water | Building Management | General Fund | 8/1/2022 | 21.40 |
| City of Geneva | Utilities- Water | Building Management | General Fund | 8/1/2022 | 190.03 |
| City of Geneva | Utilities- Water | Building Management | General Fund | 8/1/2022 | 201.52 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|---------------------------------|---------------------|---------------------------------|-----------|-------------|
| City of Geneva | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 175.56 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 12,150.82 |
| City of Geneva | Utilities- Sewer | Building Management | General Fund | 8/1/2022 | 124.43 |
| City of Geneva | Utilities- Sewer | Building Management | General Fund | 8/1/2022 | 9.46 |
| City of Geneva | Utilities- Sewer | Building Management | General Fund | 8/1/2022 | 9.46 |
| City of Geneva | Utilities- Sewer | Building Management | General Fund | 8/1/2022 | 31.82 |
| City of Geneva | Utilities- Water | Building Management | General Fund | 8/1/2022 | 14.54 |
| City of Geneva | Utilities- Water | Building Management | General Fund | 8/1/2022 | 14.54 |
| City of Geneva | Utilities- Water | Building Management | General Fund | 8/1/2022 | 54.06 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 6,687.88 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 16.13 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 55.07 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 613.95 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 28.21 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 1,161.93 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 34.40 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 230.79 |
| City of St. Charles | Utilities- Sewer | Building Management | General Fund | 8/1/2022 | 2,629.23 |
| City of St. Charles | Utilities- Water | Building Management | General Fund | 8/1/2022 | 2,945.04 |
| City of St. Charles | Utilities- Sewer | Building Management | General Fund | 8/1/2022 | 130.72 |
| City of St. Charles | Utilities- Water | Building Management | General Fund | 8/1/2022 | 119.53 |
| City of St. Charles | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 10,027.73 |
| City of St. Charles | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 62.35 |
| City of St. Charles | Utilities- Sewer | Building Management | General Fund | 8/1/2022 | 6,929.23 |
| City of St. Charles | Utilities- Water | Building Management | General Fund | 8/1/2022 | 5,200.60 |
| City of St. Charles | Utilities- Sewer | Building Management | General Fund | 8/1/2022 | 97.39 |
| City of St. Charles | Utilities- Water | Building Management | General Fund | 8/1/2022 | 106.51 |
| City of St. Charles | Utilities- Water | Court Services | General Fund | 8/1/2022 | 1,423.38 |
| Civiltech Engineering, Inc. | Engineering Services | Transportation | Transportation Sales Tax | 8/1/2022 | 21,923.57 |
| Civiltech Engineering, Inc. | Engineering Services | Transportation | Transportation Sales Tax | 8/1/2022 | 15,197.27 |
| Civiltech Engineering, Inc. | Engineering Services | Transportation | Transportation Sales Tax | 8/1/2022 | 21,019.17 |
| Clark Dietz Inc | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 8/1/2022 | 6,225.61 |
| Colleen Jaltuch | Conferences and Meetings | Transportation | County Highway | 8/1/2022 | 694.95 |
| Colleen Jaltuch | Employee Mileage Expense | Transportation | County Highway | 8/1/2022 | 136.25 |
| Combined Roofing Services LLC (American Roofing) | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 2,429.14 |
| Combined Roofing Services LLC (American Roofing) | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 1,106.35 |
| Combined Roofing Services LLC (American Roofing) | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 1,041.08 |
| Combined Roofing Services LLC (American Roofing) | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 3,351.96 |
| Combined Roofing Services LLC (American Roofing) | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 2,708.46 |
| ComEd | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 3,942.22 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/1/2022 | 2,718.69 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/1/2022 | 2,700.71 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/1/2022 | 2,660.04 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/1/2022 | 40.65 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/1/2022 | 52.09 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/1/2022 | 27.33 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/1/2022 | 21.26 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/1/2022 | 123.25 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/1/2022 | 64.23 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/1/2022 | 6.12 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/1/2022 | 8.24 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/1/2022 | 31.57 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/1/2022 | 43.32 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 8/1/2022 | 25.07 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 8/1/2022 | 138.72 |
| Community Contacts, Inc. | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 8/1/2022 | 4,500.00 |
| Community Contacts, Inc. | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 8/1/2022 | 4,500.00 |
| Community Contacts, Inc. | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 8/1/2022 | 3,500.00 |
| Community Organizing and Family Issues | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 28,826.00 |
| Constellation NewEnergy Inc. | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 15,799.87 |
| Constellation NewEnergy Inc. | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 4,041.83 |
| Constellation NewEnergy Inc. | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 1,329.98 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|--------------------------------------|----------------------------|---------------------------------|-----------|-------------|
| Constellation NewEnergy Inc. | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 283.16 |
| Constellation NewEnergy Inc. | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 25.09 |
| Constellation NewEnergy Inc. | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 70.26 |
| Constellation NewEnergy Inc. | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 58.78 |
| Constellation NewEnergy Inc. | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 27.56 |
| Constellation NewEnergy Inc. | Utilities- Electric | Building Management | General Fund | 8/1/2022 | 16,902.19 |
| Constellation NewEnergy Inc. | Utilities- Electric | Transportation | County Highway | 8/1/2022 | 88.50 |
| Constellation NewEnergy Inc. | Utilities- Intersect Lighting | Transportation | County Highway | 8/1/2022 | 35.10 |
| Copy King Office Solutions Inc | Miscellaneous Contractual Exp | Coroner | Coroner Administration | 8/1/2022 | 244.00 |
| Cornerstone Partners Horticultural Services Co. | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 8/1/2022 | 380.48 |
| Cornerstone Partners Horticultural Services Co. | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 8/1/2022 | 5,885.17 |
| Cornerstone Partners Horticultural Services Co. | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 8/1/2022 | 4,689.99 |
| Country Auto Glass, Inc. | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 350.00 |
| County of Kendall Sheriffs Department | Adult Prisoner Board and Care | Sheriff | General Fund | 8/1/2022 | 4,130.00 |
| Crystal Aguilar | SS Transportation Assistance | TAA 20 | Workforce Development | 8/1/2022 | 39.30 |
| CS Geologic LLC | Contractual/Consulting Services | Environmental Management | Enterprise Surcharge | 8/1/2022 | 1,522.50 |
| Culligan Tri City Soft Water | Disposal and Water Softener Srvs | Transportation | County Highway | 8/1/2022 | 90.00 |
| Cxpressions Mktg Group dba West Valley Graphics | General Printing | Judiciary and Courts | General Fund | 8/1/2022 | 169.60 |
| Cylinders Inc | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 1,172.00 |
| Daisy M. Robinson | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 226.00 |
| Daniel Velasco | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 1,768.52 |
| Daniel Velasco | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 1,768.52 |
| Daniel Velasco | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 1,768.52 |
| Daniela Michelle Gicla | Autopsies/Consulting | Coroner | General Fund | 8/1/2022 | 300.00 |
| Data Clean Corporation | Contractual/Consulting Services | Kane Comm | Kane Comm | 8/1/2022 | 610.00 |
| Debra DK. Schweer | Court Reporter Costs | State's Attorney | General Fund | 8/1/2022 | 80.00 |
| Defin.Net Solutions Inc | Public Health Services - Coronavirus | Information Technologies | General Fund | 8/1/2022 | 3,000.00 |
| Defin.Net Solutions Inc | Contractual/Consulting Services | Other- Countywide Expenses | Public Safety Sales Tax | 8/1/2022 | 7,000.00 |
| Defin.Net Solutions Inc | Contractual/Consulting Services | Other- Countywide Expenses | Judicial Technology Sales Tax | 8/1/2022 | 8,000.00 |
| DeKane Equipment Corp | Repairs and Maint- Equipment | Transportation | County Highway | 8/1/2022 | 206.75 |
| Dell Marketing LP | Computer Related Supplies | County Clerk | General Fund | 8/1/2022 | 1,047.00 |
| DFM Associates | Software Licensing Cost | County Clerk | General Fund | 8/1/2022 | 10,075.00 |
| Document Imaging Services LLC | Operating Supplies | Judiciary and Courts | General Fund | 8/1/2022 | 232.00 |
| Doris A. Hohertz | Conferences and Meetings | Transportation | County Highway | 8/1/2022 | 743.51 |
| Doris A. Hohertz | Employee Mileage Expense | Transportation | County Highway | 8/1/2022 | 157.50 |
| Dreyer Medical Clinic | Medical/Dental/Hospital Services | Sheriff | General Fund | 8/1/2022 | 65.00 |
| Eagle Engraving Inc | Operating Supplies | Coroner | Coroner Administration | 8/1/2022 | 425.91 |
| Ecker Center for Mental Health | Contractual/Consulting Services | Court Services | Drug Court Special Resources | 8/1/2022 | 1,250.00 |
| Ecker Center for Mental Health | Miscellaneous Contractual Exp | Court Services | Drug Court Special Resources | 8/1/2022 | 105.71 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/1/2022 | 272.18 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/1/2022 | 1,267.00 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/1/2022 | 126.44 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/1/2022 | 157.49 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/1/2022 | 1,135.38 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/1/2022 | 99.68 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/1/2022 | 44.09 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 20.10 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 19.13 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 30.44 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 145.00 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 26.64 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 431.28 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 431.28 |
| Elburn NAPA Inc (North Aurora) | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 394.34 |
| Elburn NAPA Inc (North Aurora) | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 3.82 |
| Elburn NAPA Inc (North Aurora) | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 141.60 |
| Elburn NAPA Inc (North Aurora) | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 110.62 |
| Elgin Community College | DT Job Readiness Training | WIOA 21 | Workforce Development | 8/1/2022 | 330.00 |
| Elgin Community College | DT Job Readiness Training | WIOA 21 | Workforce Development | 8/1/2022 | 330.00 |
| Elizabeth Berrones | Court Appointed Counsel | Judiciary and Courts | General Fund | 8/1/2022 | 3,083.00 |
| Ellen C Kaufman | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 80.00 |
| Enterprise FM Trust | Vehicle Lease | Transportation | County Highway | 8/1/2022 | 5,497.49 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--------------------------------------|---------------------------------|----------------------------|-------------------------------|-----------|-------------|
| Environmental Consulting Group, Inc. | Blighted Structure Demolition | Development | Blighted Structure Demolition | 8/1/2022 | 1,990.00 |
| Eric C Gwillim | Internet | Other- Countywide Expenses | General Fund | 8/1/2022 | 89.95 |
| Erin Rauscher | Employee Mileage Expense | Health | County Health | 8/1/2022 | 50.14 |
| ESO Solutions, Inc. | Contractual/Consulting Services | Kane Comm | Kane Comm | 8/1/2022 | 11,431.00 |
| Everlights, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 292.95 |
| Everlights, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 232.50 |
| Fadia Tamer | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 1,956.62 |
| Fadia Tamer | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 2,021.25 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | General Fund | 8/1/2022 | 4,283.34 |
| FedEx | Postage | Other- Countywide Expenses | General Fund | 8/1/2022 | 299.46 |
| FedEx | Postage | Other- Countywide Expenses | General Fund | 8/1/2022 | 9.48 |
| FedEx | Postage | Other- Countywide Expenses | General Fund | 8/1/2022 | 401.82 |
| FedEx | Postage | Other- Countywide Expenses | General Fund | 8/1/2022 | 30.19 |
| FedEx | Postage | Other- Countywide Expenses | General Fund | 8/1/2022 | 13.70 |
| FedEx | Postage | Other- Countywide Expenses | General Fund | 8/1/2022 | 32.58 |
| FedEx | Postage | Other- Countywide Expenses | General Fund | 8/1/2022 | 19.12 |
| FedEx | Postage | Transportation | County Highway | 8/1/2022 | 33.60 |
| FedEx | Postage | Transportation | County Highway | 8/1/2022 | 33.60 |
| Feece Oil Company | Fuel- Vehicles | Health | County Health | 8/1/2022 | 22.84 |
| Fifth Third Bank | Repairs and Maint- Comm Equip | Information Technologies | General Fund | 8/1/2022 | 1,334.88 |
| Fifth Third Bank | Repairs and Maint- Comm Equip | Information Technologies | General Fund | 8/1/2022 | 2,669.76 |
| Fifth Third Bank | Office Supplies | Information Technologies | General Fund | 8/1/2022 | 134.39 |
| Fifth Third Bank | Computer Related Supplies | Information Technologies | General Fund | 8/1/2022 | 535.40 |
| Fifth Third Bank | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 102.25 |
| Fifth Third Bank | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 296.00 |
| Fifth Third Bank | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 76.69 |
| Fifth Third Bank | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 1,380.38 |
| Fifth Third Bank | Cleaning Supplies | Building Management | General Fund | 8/1/2022 | 145.00 |
| Fifth Third Bank | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 351.97 |
| Fifth Third Bank | Office Supplies | County Clerk | General Fund | 8/1/2022 | 131.58 |
| Fifth Third Bank | Computer Related Supplies | County Clerk | General Fund | 8/1/2022 | 338.19 |
| Fifth Third Bank | Books and Subscriptions | County Clerk | General Fund | 8/1/2022 | 126.72 |
| Fifth Third Bank | Conferences and Meetings | Judiciary and Courts | General Fund | 8/1/2022 | 2,567.89 |
| Fifth Third Bank | Office Supplies | Judiciary and Courts | General Fund | 8/1/2022 | 138.40 |
| Fifth Third Bank | Computer Related Supplies | Judiciary and Courts | General Fund | 8/1/2022 | 1,336.18 |
| Fifth Third Bank | Employee Recognition Supplies | Judiciary and Courts | General Fund | 8/1/2022 | 200.62 |
| Fifth Third Bank | General Printing | Circuit Clerk | General Fund | 8/1/2022 | 540.00 |
| Fifth Third Bank | Office Supplies | Circuit Clerk | General Fund | 8/1/2022 | 122.84 |
| Fifth Third Bank | Office Supplies | Circuit Clerk | General Fund | 8/1/2022 | 443.08 |
| Fifth Third Bank | Conferences and Meetings | State's Attorney | General Fund | 8/1/2022 | 983.34 |
| Fifth Third Bank | Conferences and Meetings | State's Attorney | General Fund | 8/1/2022 | 6,804.13 |
| Fifth Third Bank | Employee Training | State's Attorney | General Fund | 8/1/2022 | 150.00 |
| Fifth Third Bank | Office Supplies | State's Attorney | General Fund | 8/1/2022 | 94.67 |
| Fifth Third Bank | Office Supplies | State's Attorney | General Fund | 8/1/2022 | 1,070.02 |
| Fifth Third Bank | Office Supplies | State's Attorney | General Fund | 8/1/2022 | 60.79 |
| Fifth Third Bank | Operating Supplies | State's Attorney | General Fund | 8/1/2022 | 869.25 |
| Fifth Third Bank | Books and Subscriptions | State's Attorney | General Fund | 8/1/2022 | 15.96 |
| Fifth Third Bank | Repairs and Maint- Copiers | Public Defender | General Fund | 8/1/2022 | 304.24 |
| Fifth Third Bank | Employee Training | Public Defender | General Fund | 8/1/2022 | 250.00 |
| Fifth Third Bank | Books and Subscriptions | Public Defender | General Fund | 8/1/2022 | 14.99 |
| Fifth Third Bank | Investigations | Sheriff | General Fund | 8/1/2022 | 169.90 |
| Fifth Third Bank | Investigations | Sheriff | General Fund | 8/1/2022 | 503.00 |
| Fifth Third Bank | Investigations | Sheriff | General Fund | 8/1/2022 | 5.00 |
| Fifth Third Bank | Extradition Costs | Sheriff | General Fund | 8/1/2022 | 23.21 |
| Fifth Third Bank | Extradition Costs | Sheriff | General Fund | 8/1/2022 | 211.31 |
| Fifth Third Bank | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/1/2022 | 20.89 |
| Fifth Third Bank | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/1/2022 | 676.90 |
| Fifth Third Bank | Employee Training | Sheriff | General Fund | 8/1/2022 | 6,365.30 |
| Fifth Third Bank | Employee Training | Sheriff | General Fund | 8/1/2022 | 372.96 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 33.28 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 67.34 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 125.96 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|------------------|--------------------------------------|----------------------------|--------------------------------|-----------|-------------|
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 85.91 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 1,567.07 |
| Fifth Third Bank | S.W.A.T. Supplies | Sheriff | General Fund | 8/1/2022 | 29.98 |
| Fifth Third Bank | Bomb Squad Supplies | Sheriff | General Fund | 8/1/2022 | 2,625.71 |
| Fifth Third Bank | Uniform Supplies | Sheriff | General Fund | 8/1/2022 | 95.38 |
| Fifth Third Bank | Employee Training | Sheriff | General Fund | 8/1/2022 | 788.00 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 44.97 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 68.00 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 126.01 |
| Fifth Third Bank | Food | Sheriff | General Fund | 8/1/2022 | 27.98 |
| Fifth Third Bank | Employee Training | Sheriff | General Fund | 8/1/2022 | 372.96 |
| Fifth Third Bank | Repairs and Maint- Equipment | Sheriff | General Fund | 8/1/2022 | 15.00 |
| Fifth Third Bank | Repairs and Maint- Equipment | Sheriff | General Fund | 8/1/2022 | 358.35 |
| Fifth Third Bank | Employee Training | Sheriff | General Fund | 8/1/2022 | 126.50 |
| Fifth Third Bank | Office Supplies | Sheriff | General Fund | 8/1/2022 | 868.76 |
| Fifth Third Bank | Office Supplies | Sheriff | General Fund | 8/1/2022 | 252.50 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 319.52 |
| Fifth Third Bank | Books and Subscriptions | Court Services | General Fund | 8/1/2022 | 54.86 |
| Fifth Third Bank | Employee Training | Court Services | General Fund | 8/1/2022 | 1,070.82 |
| Fifth Third Bank | Operating Supplies | Court Services | General Fund | 8/1/2022 | 1,382.75 |
| Fifth Third Bank | Books and Subscriptions | Court Services | General Fund | 8/1/2022 | 54.86 |
| Fifth Third Bank | Conferences and Meetings | Court Services | General Fund | 8/1/2022 | 356.00 |
| Fifth Third Bank | Operating Supplies | Court Services | General Fund | 8/1/2022 | 43.55 |
| Fifth Third Bank | Books and Subscriptions | Court Services | General Fund | 8/1/2022 | 54.86 |
| Fifth Third Bank | Incentives | Court Services | General Fund | 8/1/2022 | 100.00 |
| Fifth Third Bank | Incentives | Court Services | General Fund | 8/1/2022 | 3,343.23 |
| Fifth Third Bank | Operating Supplies | Court Services | General Fund | 8/1/2022 | 789.00 |
| Fifth Third Bank | Operating Supplies | Court Services | General Fund | 8/1/2022 | 242.96 |
| Fifth Third Bank | Books and Subscriptions | Court Services | General Fund | 8/1/2022 | 54.86 |
| Fifth Third Bank | Employment Advertising | Court Services | General Fund | 8/1/2022 | 1,043.48 |
| Fifth Third Bank | Conferences and Meetings | Court Services | General Fund | 8/1/2022 | 186.47 |
| Fifth Third Bank | Employee Training | Court Services | General Fund | 8/1/2022 | 1,849.00 |
| Fifth Third Bank | Operating Supplies | Court Services | General Fund | 8/1/2022 | 283.14 |
| Fifth Third Bank | Operating Supplies | Court Services | General Fund | 8/1/2022 | 2,679.49 |
| Fifth Third Bank | Computer Related Supplies | Court Services | General Fund | 8/1/2022 | 70.98 |
| Fifth Third Bank | Books and Subscriptions | Court Services | General Fund | 8/1/2022 | 54.86 |
| Fifth Third Bank | Subscription Databases | Court Services | General Fund | 8/1/2022 | 19.99 |
| Fifth Third Bank | Office Supplies | Court Services | General Fund | 8/1/2022 | 82.58 |
| Fifth Third Bank | Conferences and Meetings | Court Services | General Fund | 8/1/2022 | 3,734.61 |
| Fifth Third Bank | Office Supplies | Court Services | General Fund | 8/1/2022 | 127.08 |
| Fifth Third Bank | Computer Related Supplies | Court Services | General Fund | 8/1/2022 | 49.00 |
| Fifth Third Bank | Books and Subscriptions | Court Services | General Fund | 8/1/2022 | 54.85 |
| Fifth Third Bank | Repairs and Maint- Vehicles | Coroner | General Fund | 8/1/2022 | 174.85 |
| Fifth Third Bank | Repairs and Maint- Vehicles | Coroner | General Fund | 8/1/2022 | 120.00 |
| Fifth Third Bank | Miscellaneous Contractual Exp | Coroner | General Fund | 8/1/2022 | 84.95 |
| Fifth Third Bank | Books and Subscriptions | Coroner | General Fund | 8/1/2022 | 15.96 |
| Fifth Third Bank | Fuel- Vehicles | Coroner | General Fund | 8/1/2022 | 28.83 |
| Fifth Third Bank | Operating Supplies | Development | General Fund | 8/1/2022 | 45.00 |
| Fifth Third Bank | Computer Hardware- Non Capital | Development | General Fund | 8/1/2022 | 14.99 |
| Fifth Third Bank | Public Health Services - Coronavirus | Other- Countywide Expenses | General Fund | 8/1/2022 | 1,260.00 |
| Fifth Third Bank | Public Health Services - Coronavirus | Other- Countywide Expenses | General Fund | 8/1/2022 | 40.00 |
| Fifth Third Bank | Public Health Services - Coronavirus | Other- Countywide Expenses | General Fund | 8/1/2022 | 54.41 |
| Fifth Third Bank | Telephone | Other- Countywide Expenses | General Fund | 8/1/2022 | 89.25 |
| Fifth Third Bank | Internet | Other- Countywide Expenses | General Fund | 8/1/2022 | 486.93 |
| Fifth Third Bank | Internet | Other- Countywide Expenses | General Fund | 8/1/2022 | 119.00 |
| Fifth Third Bank | Internet | Other- Countywide Expenses | General Fund | 8/1/2022 | 2,461.63 |
| Fifth Third Bank | Miscellaneous Supplies | Other- Countywide Expenses | General Fund | 8/1/2022 | 682.95 |
| Fifth Third Bank | Conferences and Meetings | State's Attorney | Insurance Liability | 8/1/2022 | 179.52 |
| Fifth Third Bank | Employee Training | Information Technologies | Geographic Information Systems | 8/1/2022 | 1,640.00 |
| Fifth Third Bank | Office Supplies | Information Technologies | Geographic Information Systems | 8/1/2022 | 35.75 |
| Fifth Third Bank | Books and Subscriptions | Information Technologies | Geographic Information Systems | 8/1/2022 | 179.00 |
| Fifth Third Bank | Computer Software- Non Capital | Information Technologies | Geographic Information Systems | 8/1/2022 | (63.92) |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|------------------|---|----------------------------|--------------------------------|-----------|-------------|
| Fifth Third Bank | Computer Hardware- Non Capital | Information Technologies | Geographic Information Systems | 8/1/2022 | 69.99 |
| Fifth Third Bank | Contractual/Consulting Services | Other- Countywide Expenses | Judicial Technology Sales Tax | 8/1/2022 | 166.66 |
| Fifth Third Bank | Conferences and Meetings | State's Attorney | Child Advocacy Center | 8/1/2022 | 4,610.88 |
| Fifth Third Bank | Office Supplies | State's Attorney | Child Advocacy Center | 8/1/2022 | 118.44 |
| Fifth Third Bank | Operating Supplies | Sheriff | EMA Volunteer Fund | 8/1/2022 | 49.88 |
| Fifth Third Bank | Computer Related Supplies | Law Library | Law Library | 8/1/2022 | 120.00 |
| Fifth Third Bank | Books and Subscriptions | Law Library | Law Library | 8/1/2022 | 110.17 |
| Fifth Third Bank | Operating Supplies | Sheriff | Cannabis Regulation - Local | 8/1/2022 | 3,872.14 |
| Fifth Third Bank | Contractual/Consulting Services | Kane Comm | Kane Comm | 8/1/2022 | 17.91 |
| Fifth Third Bank | General Advertising | Kane Comm | Kane Comm | 8/1/2022 | 12.86 |
| Fifth Third Bank | Employee Training | Kane Comm | Kane Comm | 8/1/2022 | 846.46 |
| Fifth Third Bank | Pre-Employment Physicals | Kane Comm | Kane Comm | 8/1/2022 | 49.00 |
| Fifth Third Bank | Office Supplies | Kane Comm | Kane Comm | 8/1/2022 | 35.58 |
| Fifth Third Bank | Operating Supplies | Kane Comm | Kane Comm | 8/1/2022 | 216.99 |
| Fifth Third Bank | Employee Training | Court Services | Probation Services | 8/1/2022 | 7,397.00 |
| Fifth Third Bank | Incentives | Court Services | Probation Services | 8/1/2022 | 800.00 |
| Fifth Third Bank | Conferences and Meetings | Court Services | Drug Court Special Resources | 8/1/2022 | (595.44) |
| Fifth Third Bank | Books and Subscriptions | Court Services | Drug Court Special Resources | 8/1/2022 | 54.85 |
| Fifth Third Bank | Medical Supplies and Drugs | Court Services | Drug Court Special Resources | 8/1/2022 | 450.00 |
| Fifth Third Bank | Direct Cremation | Coroner | Coroner Administration | 8/1/2022 | 546.00 |
| Fifth Third Bank | Conferences and Meetings | Coroner | Coroner Administration | 8/1/2022 | 850.00 |
| Fifth Third Bank | Operating Supplies | Coroner | Coroner Administration | 8/1/2022 | 2,039.95 |
| Fifth Third Bank | Uniform Supplies | Coroner | Coroner Administration | 8/1/2022 | 120.08 |
| Fifth Third Bank | Veterinarian Services | Animal Control | Animal Control | 8/1/2022 | 325.00 |
| Fifth Third Bank | Employee Training | Animal Control | Animal Control | 8/1/2022 | 690.00 |
| Fifth Third Bank | Office Supplies | Animal Control | Animal Control | 8/1/2022 | 43.30 |
| Fifth Third Bank | Operating Supplies | Animal Control | Animal Control | 8/1/2022 | 1,755.48 |
| Fifth Third Bank | Animal Care Supplies | Animal Control | Animal Control | 8/1/2022 | 403.44 |
| Fifth Third Bank | Cleaning Supplies | Animal Control | Animal Control | 8/1/2022 | 19.98 |
| Fifth Third Bank | Software Licensing Cost | Transportation | County Highway | 8/1/2022 | 49.00 |
| Fifth Third Bank | Office Supplies | Transportation | County Highway | 8/1/2022 | 1,399.20 |
| Fifth Third Bank | Operating Supplies | Transportation | County Highway | 8/1/2022 | 664.19 |
| Fifth Third Bank | Buildings and Grounds Supplies | Transportation | County Highway | 8/1/2022 | 117.01 |
| Fifth Third Bank | Sign Material | Transportation | County Highway | 8/1/2022 | 220.80 |
| Fifth Third Bank | Repairs and Maintenance- Roads | Transportation | Motor Fuel Local Option | 8/1/2022 | 35.98 |
| Fifth Third Bank | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 97.04 |
| Fifth Third Bank | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 364.97 |
| Fifth Third Bank | Tools | Transportation | Motor Fuel Local Option | 8/1/2022 | 42.45 |
| Fifth Third Bank | Conferences and Meetings | Health | County Health | 8/1/2022 | 365.00 |
| Fifth Third Bank | Operating Supplies | Health | County Health | 8/1/2022 | 34.95 |
| Fifth Third Bank | Operating Supplies | Health | County Health | 8/1/2022 | 289.97 |
| Fifth Third Bank | Books and Subscriptions | Health | County Health | 8/1/2022 | (64.39) |
| Fifth Third Bank | Operating Supplies | Health | County Health | 8/1/2022 | 381.76 |
| Fifth Third Bank | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 1,804.31 |
| Fifth Third Bank | Conferences and Meetings | Health | County Health | 8/1/2022 | 628.28 |
| Fifth Third Bank | Operating Supplies | Health | County Health | 8/1/2022 | 1,823.87 |
| Fifth Third Bank | Employee Training | Health | County Health | 8/1/2022 | 349.99 |
| Fifth Third Bank | Operating Supplies | Health | County Health | 8/1/2022 | 449.91 |
| Fifth Third Bank | Software Licensing Cost | Information Technologies | Mass Vaccination Fund | 8/1/2022 | 282.02 |
| Fifth Third Bank | Contractual/Consulting Services | Building Management | Mass Vaccination Fund | 8/1/2022 | 72.90 |
| Fifth Third Bank | Employee Training | Veterans' Commission | Veterans' Commission | 8/1/2022 | 3,294.32 |
| Fifth Third Bank | Public Health Commodities - Coronavirus | Veterans' Commission | Veterans' Commission | 8/1/2022 | 21.97 |
| Fifth Third Bank | Contractual/Consulting Services | Information Technologies | Web Technical Services | 8/1/2022 | 14.95 |
| Fifth Third Bank | Employee Training | Development | Community Dev Block Program | 8/1/2022 | 873.96 |
| Fifth Third Bank | Office Supplies | Development | Community Dev Block Program | 8/1/2022 | 1.99 |
| Fifth Third Bank | Fuel- Vehicles | Development | Community Dev Block Program | 8/1/2022 | 100.00 |
| Fifth Third Bank | Employee Training | Development | HOME Program | 8/1/2022 | 873.96 |
| Fifth Third Bank | Postage | Development | HOME Program | 8/1/2022 | 9.25 |
| Fifth Third Bank | Conferences and Meetings | County Board | Farmland Preservation | 8/1/2022 | 20.33 |
| Fifth Third Bank | Office Supplies | WIOA 21 | Workforce Development | 8/1/2022 | (51.98) |
| Fifth Third Bank | Internet | WIOA 21 | Workforce Development | 8/1/2022 | 63.98 |
| Fifth Third Bank | Internet | WIOA 21 | Workforce Development | 8/1/2022 | 95.97 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|---------------------------------|----------------------------|---------------------------------|-----------|-------------|
| Fifth Third Bank | Office Supplies | Operating Pool | Workforce Development | 8/1/2022 | 19.79 |
| Fifth Third Bank | Internet | Operating Pool | Workforce Development | 8/1/2022 | 231.05 |
| Fifth Third Bank | Office Supplies | Operating Pool | Workforce Development | 8/1/2022 | 208.71 |
| Fifth Third Bank | Telephone | Operating Pool | Workforce Development | 8/1/2022 | 350.90 |
| Fifth Third Bank | Internet | Operating Pool | Workforce Development | 8/1/2022 | 138.01 |
| Fifth Third Bank | Internet | Operating Pool | Workforce Development | 8/1/2022 | 154.90 |
| Fifth Third Bank | Software Licensing Cost | One-Stop shared costs | Workforce Development | 8/1/2022 | 35.00 |
| Fifth Third Bank | Internet | One-Stop shared costs | Workforce Development | 8/1/2022 | 220.06 |
| Fifth Third Bank | Communication/Web Host | One-Stop shared costs | Workforce Development | 8/1/2022 | 666.88 |
| Fifth Third Bank | Computers | Other- Countywide Expenses | Capital Projects | 8/1/2022 | 2,399.97 |
| Fifth Third Bank | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 8/1/2022 | 363.23 |
| Fifth Third Bank | Office Supplies | Development | Mill Creek Special Service Area | 8/1/2022 | 165.49 |
| Fifth Third Bank | Professional Services | Environmental Management | Enterprise Surcharge | 8/1/2022 | 22.60 |
| Fifth Third Bank | General Printing | Environmental Management | Enterprise Surcharge | 8/1/2022 | 84.00 |
| Fifth Third Bank | Operating Supplies | Environmental Management | Enterprise Surcharge | 8/1/2022 | 548.85 |
| FinishMaster Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 287.50 |
| FinishMaster Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 286.20 |
| First Environmental Laboratories, Inc | Contractual/Consulting Services | Environmental Management | General Fund | 8/1/2022 | 252.00 |
| First Environmental Laboratories, Inc | Contractual/Consulting Services | County Board | Farmland Preservation | 8/1/2022 | 1,740.20 |
| Flexible Benefits Service, LLC | Healthcare Admin Services | Other- Countywide Expenses | Health Insurance Fund | 8/1/2022 | 944.00 |
| Flexible Benefits Service, LLC | Accrued Liabilities | | Flexible Spending Account | 8/1/2022 | 8,459.76 |
| Flexible Benefits Service, LLC | Accrued Liabilities | | Flexible Spending Account | 8/1/2022 | 4,488.16 |
| Fluorecycle, Inc. | Operating Supplies | Environmental Management | Enterprise Surcharge | 8/1/2022 | 80.00 |
| Fox Valley Fire & Safety Co | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 350.00 |
| Fox Valley Fire & Safety Co | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 1,710.00 |
| Fox Valley Fire & Safety Co | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 2,470.00 |
| Fox Valley Fire & Safety Co | Repairs and Maint- Equipment | Building Management | General Fund | 8/1/2022 | 7,603.00 |
| Fox Valley Food for Health | External Grants | County Board | Grand Victoria Casino Elgin | 8/1/2022 | 2,340.73 |
| Fox Valley Sewer Service | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 460.00 |
| Fuller's Full Service Car Wash | Repairs and Maint- Vehicles | Building Management | General Fund | 8/1/2022 | 57.95 |
| Gabriella G. Neri | Employee Mileage Expense | County Clerk | General Fund | 8/1/2022 | 32.17 |
| Garcia Clinical Laboratory, Inc. | Lab Services | Court Services | General Fund | 8/1/2022 | 824.50 |
| Gateway Foundation | Contractual/Consulting Services | Court Services | Drug Court Special Resources | 8/1/2022 | 1,670.00 |
| General Medical Devices Inc(dba AED Professionals) | Repairs and Maint- Grounds | Health | County Health | 8/1/2022 | 304.90 |
| Georgina Wiberg | Employee Training | Health | County Health | 8/1/2022 | 125.00 |
| GHA Technologies Inc | Computer Hardware- Non Capital | Court Services | General Fund | 8/1/2022 | 3,819.90 |
| GHA Technologies Inc | Computer Hardware- Non Capital | Court Services | General Fund | 8/1/2022 | 3,819.90 |
| Gil Antonio Borjas | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 862.50 |
| Gil Antonio Borjas | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 862.50 |
| GMJB Inc. dba G. Snow & Sons | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 8,190.00 |
| Gordon Flesch Company Inc | Printing Supplies | Information Technologies | General Fund | 8/1/2022 | 9.27 |
| Gordon Flesch Company Inc | Printing Supplies | Information Technologies | General Fund | 8/1/2022 | 41.05 |
| Gordon Flesch Company Inc | Equipment Rental | Judiciary and Courts | General Fund | 8/1/2022 | 397.34 |
| Gordon Flesch Company Inc | Equipment Rental | Judiciary and Courts | General Fund | 8/1/2022 | 5.87 |
| Gordon Flesch Company Inc | Repairs and Maint- Copiers | Recorder | Recorder's Automation | 8/1/2022 | 14.23 |
| Grainger Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 205.48 |
| Grainger Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 47.42 |
| Grainger Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 741.29 |
| Grainger Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 4,319.55 |
| Grainger Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 50.19 |
| Grainger Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 104.36 |
| Grainger Inc | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 55.00 |
| Green Tree Pharmacy | Medical Supplies and Drugs | Court Services | General Fund | 8/1/2022 | 548.92 |
| H&H Electric Co. | Utilities- Intersect Lighting | Transportation | Motor Fuel Local Option | 8/1/2022 | 47,969.58 |
| H&H Electric Co. | Utilities- Intersect Lighting | Transportation | Motor Fuel Local Option | 8/1/2022 | 1,444.58 |
| H&H Electric Co. | Utilities- Intersect Lighting | Transportation | Motor Fuel Local Option | 8/1/2022 | 530.19 |
| H&H Electric Co. | Utilities- Intersect Lighting | Transportation | Motor Fuel Local Option | 8/1/2022 | 460.34 |
| Health Advocates Network, Inc. | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 2,593.29 |
| H-O-H Water Technology, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 5,002.24 |
| Humana Insurance Company | Healthcare - Health Insurance | Other- Countywide Expenses | Health Insurance Fund | 8/1/2022 | 8,672.74 |
| IBM Corporation | Software Licensing Cost | Health | County Health | 8/1/2022 | 1,207.00 |
| IL Assn of County Clerks & Records IACCR | Conferences and Meetings | County Clerk | General Fund | 8/1/2022 | 280.00 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|---------------------------------|----------------------------|--------------------------------|-----------|-------------|
| IL Assn of County Clerks & Records IACCR | Conferences and Meetings | County Clerk | General Fund | 8/1/2022 | 140.00 |
| IL Dept of Public Health, Div of Vital Records | Accrued Liabilities | | Death Certificates | 8/1/2022 | 10,448.00 |
| ILLCO INC | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 525.92 |
| Illini Power Products | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 305.47 |
| Illinois Communications Sales, Inc. | Automotive Equipment | Other- Countywide Expenses | Public Safety Sales Tax | 8/1/2022 | 455.00 |
| Illinois Department of Revenue | Accrued Liabilities | | Recorder's Rental Surcharge | 8/1/2022 | 40,680.00 |
| Illinois Department of Revenue | Accrued Liabilities | | State Real Estate Transfer Tax | 8/1/2022 | 501,703.50 |
| Illinois Institute for Continuing Legal Education | Books and Subscriptions | Law Library | Law Library | 8/1/2022 | 78.75 |
| Illinois Institute for Continuing Legal Education | Books and Subscriptions | Law Library | Law Library | 8/1/2022 | 131.25 |
| Illinois State Bar Association | General Association Dues | Law Library | Law Library | 8/1/2022 | 99.00 |
| Image-Pro Services & Supplies Inc | Computer Related Supplies | Circuit Clerk | Court Document Storage | 8/1/2022 | 941.76 |
| Image-Pro Services & Supplies Inc | Computer Related Supplies | Circuit Clerk | Court Document Storage | 8/1/2022 | 1,179.25 |
| Image-Pro Services & Supplies Inc | Computer Related Supplies | Circuit Clerk | Court Document Storage | 8/1/2022 | 661.94 |
| Impact Networking, LLC | Repairs and Maint- Copiers | County Board | General Fund | 8/1/2022 | 31.00 |
| Impact Networking, LLC | Repairs and Maint- Copiers | State's Attorney | General Fund | 8/1/2022 | 830.00 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Sheriff | General Fund | 8/1/2022 | 34.00 |
| Impact Networking, LLC | Repairs and Maint- Copiers | State's Attorney | Insurance Liability | 8/1/2022 | 166.00 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Circuit Clerk | Court Document Storage | 8/1/2022 | 84.00 |
| Impact Networking, LLC | Repairs and Maint- Copiers | State's Attorney | Child Advocacy Center | 8/1/2022 | 332.00 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Transportation | County Highway | 8/1/2022 | 32.00 |
| Impact Networking, LLC | Office Supplies | WIOA 21 | Workforce Development | 8/1/2022 | 105.60 |
| Impact Networking, LLC | Office Supplies | One-Stop shared costs | Workforce Development | 8/1/2022 | 26.40 |
| Initial Impressions Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 118.16 |
| Initial Impressions Inc | Uniform Supplies | Court Services | General Fund | 8/1/2022 | 292.06 |
| Iron Mountain Information Management, LLC | Contractual/Consulting Services | Information Technologies | General Fund | 8/1/2022 | 972.75 |
| ISHTA (Illinois State Toll Highway Authority) | Employee Mileage Expense | State's Attorney | General Fund | 8/1/2022 | 107.80 |
| J. G. Uniforms, Inc. | Uniform Supplies | Sheriff | General Fund | 8/1/2022 | 893.49 |
| J. P. Cooke Company | Operating Supplies | Health | County Health | 8/1/2022 | 123.80 |
| James Publishing, Inc. | Books and Subscriptions | Law Library | Law Library | 8/1/2022 | 199.00 |
| JB, LTD. dba Justice Benefits Inc | Contractual/Consulting Services | Other- Countywide Expenses | General Fund | 8/1/2022 | 25,248.24 |
| Jennifer Campbell | Per Diem Expense | Judiciary and Courts | General Fund | 8/1/2022 | 100.00 |
| Jennifer Campbell | Per Diem Expense | Judiciary and Courts | General Fund | 8/1/2022 | 216.00 |
| Jennifer Campbell | Court Reporter Costs | State's Attorney | General Fund | 8/1/2022 | 31.50 |
| Jessica Cofer | Uniform Supplies | Animal Control | Animal Control | 8/1/2022 | 45.00 |
| Jill E Gasparaitis | Per Diem Expense | Judiciary and Courts | General Fund | 8/1/2022 | 36.00 |
| Johnson Controls Security Solutions (Tyco) | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 141.84 |
| Johnson Ctl US Hldg LLC dba Johnson Ctl Fire Prot | Repairs and Maint- Equipment | Building Management | General Fund | 8/1/2022 | 4,566.83 |
| JUDY A SCHONBACK | Employee Mileage Expense | Recorder | General Fund | 8/1/2022 | 3.51 |
| Just In Time Coffee LLC | Jurors' Expense | Judiciary and Courts | General Fund | 8/1/2022 | 2,533.00 |
| Just In Time Coffee LLC | Conferences and Meetings | Judiciary and Courts | General Fund | 8/1/2022 | 324.00 |
| Justine Yen | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 277.23 |
| Justine Yen | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 277.23 |
| Justine Yen | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 277.23 |
| Kaci Nicole Crowley | Conferences and Meetings | Transportation | County Highway | 8/1/2022 | 25.00 |
| Kane County Regional Office of Education | Miscellaneous Contractual Exp | Human Resource Management | General Fund | 8/1/2022 | 200.00 |
| Katherine McCormack | Employee Mileage Expense | Health | County Health | 8/1/2022 | 106.01 |
| Kathy Davis | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/1/2022 | 222.30 |
| Kathy Davis | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/1/2022 | 23.75 |
| Katie Glomp | Employee Mileage Expense | Health | Mass Vaccination Fund | 8/1/2022 | 59.79 |
| Kellenberger Electric, Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 420.00 |
| Konematic Inc DBA Door Systems Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 2,150.00 |
| Konematic Inc DBA Door Systems Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 728.60 |
| Konematic Inc DBA Door Systems Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 945.18 |
| KPMG LLP | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 272,800.28 |
| Krystle M Calvin | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/1/2022 | 146.25 |
| Krystle M Calvin | SS Other Supportive Services | WIOA 21 | Workforce Development | 8/1/2022 | 307.00 |
| Kuhn Counseling Center, P.C. | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/1/2022 | 25.00 |
| Kurt D. Lebo | Conferences and Meetings | Information Technologies | General Fund | 8/1/2022 | 1,463.90 |
| LaForce LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 45.00 |
| LaForce LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 12.00 |
| Language Line Services | Contractual/Consulting Services | Court Services | Probation Services | 8/1/2022 | 2,155.90 |
| Lauren M. Mozen | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/1/2022 | 33.53 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|----------------------------------|----------------------------|-----------------------------|-----------|-------------|
| Lauren M. Mozen | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/1/2022 | 29.73 |
| LeadsOnline LLC | Contractual/Consulting Services | Sheriff | Cannabis Regulation - Local | 8/1/2022 | 8,275.00 |
| Lindsey Brusky | Internet | Other- Countywide Expenses | General Fund | 8/1/2022 | 109.00 |
| Lorenzo A. Becerra | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/1/2022 | 8.75 |
| Lorenzo A. Becerra | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/1/2022 | 32.76 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 39.85 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 46.21 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 11.65 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 31.34 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 55.07 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 60.76 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 67.92 |
| LRD Systems & Forms | Self-Mailer | Other- Countywide Expenses | General Fund | 8/1/2022 | 82.50 |
| LRD Systems & Forms | Self-Mailer | Other- Countywide Expenses | General Fund | 8/1/2022 | 36.50 |
| Maintenance Coatings Co | Repairs and Maint- Pavement Mark | Transportation | Motor Fuel Local Option | 8/1/2022 | 48,636.32 |
| Marberry Cleaners & Launderers | Miscellaneous Contractual Exp | Coroner | General Fund | 8/1/2022 | 77.50 |
| Marberry Cleaners & Launderers | Miscellaneous Contractual Exp | Coroner | General Fund | 8/1/2022 | 69.75 |
| Marberry Cleaners & Launderers | Janitorial Services | Health | County Health | 8/1/2022 | 90.00 |
| Margaret C. Ryan | Operating Supplies | Environmental Management | Enterprise Surcharge | 8/1/2022 | 112.46 |
| Margaret E Steinberg | Per Diem Expense | Judiciary and Courts | General Fund | 8/1/2022 | 126.00 |
| Maria E. Herrera | Conferences and Meetings | Treasurer/Collector | Tax Sale Automation | 8/1/2022 | 17.98 |
| Maria E. Herrera | Office Supplies | Treasurer/Collector | Tax Sale Automation | 8/1/2022 | 133.00 |
| Maricela Ibarra | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 460.02 |
| Maricela Ibarra | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 290.64 |
| Mark D. Armstrong | Conferences and Meetings | Supervisor of Assessments | General Fund | 8/1/2022 | 915.00 |
| Martha Gerald dba Power Vibes Inc. | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 2,252.50 |
| Martha Gerald dba Power Vibes Inc. | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 2,350.00 |
| Mary Hager-Swanson | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/1/2022 | 895.00 |
| Matthew Bender & Co. dba LexisNexis Matthew Bender | Books and Subscriptions | Law Library | Law Library | 8/1/2022 | 314.31 |
| Matthew Bender & Co. dba LexisNexis Matthew Bender | Books and Subscriptions | Law Library | Law Library | 8/1/2022 | 70.08 |
| Matthew Bender & Co. dba LexisNexis Matthew Bender | Books and Subscriptions | Law Library | Law Library | 8/1/2022 | 294.31 |
| Matthew Meyer | Internet | Other- Countywide Expenses | General Fund | 8/1/2022 | 99.99 |
| McCann Industries, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 1,370.21 |
| MCI | Telephone | Operating Pool | Workforce Development | 8/1/2022 | 47.90 |
| Meade Inc. | Utilities- Intersect Lighting | Transportation | Aurora Township | 8/1/2022 | 197.00 |
| Meagan Carroll | Per Diem Expense | Judiciary and Courts | General Fund | 8/1/2022 | 200.00 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 10.21 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 17.65 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 128.44 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 1.16 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 28.82 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 3.49 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 24.99 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 43.51 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 7.40 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 32.86 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 20.34 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 55.33 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 80.67 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 20.46 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 14.56 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 19.71 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 26.97 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 57.39 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 149.99 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 12.27 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 135.50 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 42.34 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 139.98 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 51.70 |
| Menards, Inc. | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 68.90 |
| Menards, Inc. | Buildings and Grounds Supplies | Transportation | County Highway | 8/1/2022 | 59.53 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|----------------------------------|----------------------------|----------------------------------|-----------|-------------|
| Menards, Inc. | Buildings and Grounds Supplies | Transportation | County Highway | 8/1/2022 | 147.13 |
| Menards, Inc. | Road Material | Transportation | Motor Fuel Local Option | 8/1/2022 | 407.95 |
| Midwest Computer Products Inc | Building Improvements | Other- Countywide Expenses | Capital Projects | 8/1/2022 | 9,646.20 |
| Midwest Environmental Consulting Services, Inc. | Repairs and Maint- Buildings | Health | County Health | 8/1/2022 | 1,730.00 |
| Midwest Public Safety LLC | Contractual/Consulting Services | Sheriff | Cannabis Regulation - Local | 8/1/2022 | 8,036.00 |
| Midwest Salt LLC | Disposal and Water Softener Srvs | Building Management | General Fund | 8/1/2022 | 3,754.80 |
| Miguel A. Montenegro | SS Transportation Assistance | TAA 20 | Workforce Development | 8/1/2022 | 31.01 |
| Monroe Truck Equipment Inc. | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 847.23 |
| Motorola Solutions Inc | Contractual/Consulting Services | Sheriff | General Fund | 8/1/2022 | 8,031.00 |
| Motorola Solutions Inc | Contractual/Consulting Services | Court Services | General Fund | 8/1/2022 | 90.00 |
| Motorola Solutions Inc | Repairs and Maint- Comm Equip | Court Services | General Fund | 8/1/2022 | 90.00 |
| Motorola Solutions Inc | Repairs and Maint- Comm Equip | Court Services | General Fund | 8/1/2022 | 90.00 |
| Motorola Solutions Inc | Repairs and Maint- Comm Equip | Kane Comm | Kane Comm | 8/1/2022 | 1,400.00 |
| Mozart Holdings, LP dba Medline Industries, LP | Operating Supplies | Coroner | Coroner Administration | 8/1/2022 | 797.32 |
| Mutual Ground, Inc. | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/1/2022 | 65.00 |
| Mutual Ground, Inc. | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/1/2022 | 65.00 |
| Mutual Ground, Inc. | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/1/2022 | 65.00 |
| Mutual Ground, Inc. | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/1/2022 | 65.00 |
| Natalie Hall | Autopsies/Consulting | Coroner | General Fund | 8/1/2022 | 1,200.00 |
| National Center for State Courts | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 4,649.00 |
| Naylor Enterprises Inc | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 225.00 |
| Neal Molnar | Employee Mileage Expense | Health | County Health | 8/1/2022 | 116.96 |
| Neuco Inc | Repairs and Maint- Equipment | Building Management | General Fund | 8/1/2022 | 255.84 |
| New Lake College Corporation | DT ITA | WIOA 21 | Workforce Development | 8/1/2022 | 1,505.00 |
| Nickerson & Associates P C | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/1/2022 | 19,618.00 |
| Nicor Gas | Utilities- Natural Gas | Building Management | General Fund | 8/1/2022 | 51.74 |
| Nicor Gas | Utilities- Natural Gas | Building Management | General Fund | 8/1/2022 | 51.63 |
| Nicor Gas | Utilities- Natural Gas | Building Management | General Fund | 8/1/2022 | 58.05 |
| Nicor Gas | Utilities- Natural Gas | Building Management | General Fund | 8/1/2022 | 259.21 |
| Nicor Gas | Utilities- Natural Gas | Building Management | General Fund | 8/1/2022 | 182.31 |
| Nicor Gas | Utilities- Natural Gas | Building Management | General Fund | 8/1/2022 | 103.64 |
| Nicor Gas | Utilities- Natural Gas | Building Management | General Fund | 8/1/2022 | 85.37 |
| Nicor Gas | Utilities- Natural Gas | Building Management | General Fund | 8/1/2022 | 146.58 |
| Northern Illinois Food Bank | External Grants | County Board | Grand Victoria Casino Elgin | 8/1/2022 | 36,000.00 |
| Olga Bronovytska | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 200.00 |
| Open Text Inc | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 100.00 |
| PACE Suburban Bus | External Grants | Transportation | Transportation Sales Tax | 8/1/2022 | 83,098.57 |
| PACE Suburban Bus | External Grants | Transportation | Transportation Sales Tax | 8/1/2022 | 69,263.89 |
| PACE Suburban Bus | External Grants | Transportation | Transportation Sales Tax | 8/1/2022 | 87,069.30 |
| PACE Suburban Bus | External Grants | Transportation | Transportation Sales Tax | 8/1/2022 | 999.36 |
| Paddock Publications (Daily Herald) | Legal Printing | Supervisor of Assessments | General Fund | 8/1/2022 | 860.00 |
| Paddock Publications (Daily Herald) | Legal Printing | County Clerk | General Fund | 8/1/2022 | 75.90 |
| Paddock Publications (Daily Herald) | Books and Subscriptions | Judiciary and Courts | General Fund | 8/1/2022 | 304.20 |
| Parents Alliance Employment Project | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/1/2022 | 4,821.56 |
| Parents Alliance Employment Project | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/1/2022 | 11,553.68 |
| Parents Alliance Employment Project | Youth Supportive Services | WIOA 21 | Workforce Development | 8/1/2022 | 1,858.81 |
| Pathways Community Network Institute | Contractual/Consulting Services | Development | Homeless Management Info Systems | 8/1/2022 | 2,040.97 |
| Patson Inc dba Transchicago Truck Group | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 18.51 |
| Paul N Schmolke dba Weststar Industries LLC | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/1/2022 | 875.00 |
| Paul N Schmolke dba Weststar Industries LLC | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/1/2022 | 1,000.00 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 236.25 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 146.25 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 966.43 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 1,258.60 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 1,236.13 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 5,253.07 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 6,913.90 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 5,186.26 |
| Peoplelink LLC dba Teamsoft | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 347.76 |
| Peoplelink LLC dba Teamsoft | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 1,738.80 |
| Peoplelink LLC dba Teamsoft | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 1,043.28 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Building Management | General Fund | 8/1/2022 | 3,603.42 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|----------------------------------|----------------------------|-----------------------------|-----------|-------------|
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Building Management | General Fund | 8/1/2022 | 3,870.61 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Building Management | General Fund | 8/1/2022 | 3,730.60 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Building Management | General Fund | 8/1/2022 | 2,277.61 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Building Management | General Fund | 8/1/2022 | 2,661.24 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Building Management | General Fund | 8/1/2022 | 2,938.06 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Building Management | General Fund | 8/1/2022 | 896.89 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Building Management | General Fund | 8/1/2022 | 1,249.01 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Building Management | General Fund | 8/1/2022 | 1,079.74 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Building Management | General Fund | 8/1/2022 | 3,010.71 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Building Management | General Fund | 8/1/2022 | 3,366.41 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Building Management | General Fund | 8/1/2022 | 3,204.13 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Court Services | General Fund | 8/1/2022 | 339.66 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Court Services | General Fund | 8/1/2022 | 253.80 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Transportation | County Highway | 8/1/2022 | 1,061.44 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Health | County Health | 8/1/2022 | 188.70 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Contractual/Consulting Services | Building Management | Mass Vaccination Fund | 8/1/2022 | 669.90 |
| PetroChoice Holdings Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 387.98 |
| Petty Cash-Clerk of the Circuit Court | Conferences and Meetings | Circuit Clerk | General Fund | 8/1/2022 | 40.00 |
| Petty Cash-Sheriff | Medical/Dental/Hospital Services | Sheriff | General Fund | 8/1/2022 | 2,147.26 |
| Petty Cash-Sheriff | Extradition Costs | Sheriff | General Fund | 8/1/2022 | 128.00 |
| Petty Cash-Sheriff | Employee Training | Sheriff | General Fund | 8/1/2022 | 264.00 |
| Petty Cash-Sheriff | Employee Training | Sheriff | General Fund | 8/1/2022 | 264.00 |
| PharmChem, Inc. | Lab Services | Court Services | Substance Abuse Screening | 8/1/2022 | 62.90 |
| Phigenics, LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 1,400.00 |
| Phigenics, LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 1,400.00 |
| Physicians Immediate Care North Chicago, LLC | Liability Insurance | Human Resource Management | Insurance Liability | 8/1/2022 | 90.00 |
| Pitney Bowes Presort Services LLC | Postage | Other- Countywide Expenses | General Fund | 8/1/2022 | 57.88 |
| Pitney Bowes, Inc. | Postage | Other- Countywide Expenses | General Fund | 8/1/2022 | 829.42 |
| Pitney Bowes, Inc. | Postage | Other- Countywide Expenses | General Fund | 8/1/2022 | 40,000.00 |
| Planet Depos, LLC | Contractual/Consulting Services | Development | General Fund | 8/1/2022 | 697.00 |
| Plote Construction Inc. of Hoffman Estates, IL | Repairs and Maint- Resurfacing | Transportation | Motor Fuel Local Option | 8/1/2022 | 373,542.65 |
| Pomps Tire Service Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/1/2022 | 1,026.56 |
| Porter Pipe & Supply CO | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 60.15 |
| PowerDMS Inc | Contractual/Consulting Services | Kane Comm | Kane Comm | 8/1/2022 | 3,865.80 |
| Precision Dynamics Corporation dba PDC Identicaid | Office Supplies | Human Resource Management | General Fund | 8/1/2022 | 510.00 |
| Preferred Home Realty (DBA Preferred Management) | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/1/2022 | 900.00 |
| Preferred Home Realty (DBA Preferred Management) | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/1/2022 | 2,700.00 |
| Priority Products, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | (54.73) |
| Priority Products, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 227.16 |
| Quill Corporation | Office Supplies | Sheriff | General Fund | 8/1/2022 | 50.12 |
| Quill Corporation | Office Supplies | Sheriff | General Fund | 8/1/2022 | 109.20 |
| Quill Corporation | Office Supplies | Sheriff | General Fund | 8/1/2022 | 75.61 |
| Quill Corporation | Office Supplies | Sheriff | General Fund | 8/1/2022 | 225.97 |
| Rachael E Sills | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 1,795.55 |
| Rachel J. Hess | Court Appointed Counsel | Judiciary and Courts | General Fund | 8/1/2022 | 3,434.00 |
| Ralph Helm Inc. | Tools | Transportation | Motor Fuel Local Option | 8/1/2022 | 79.99 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/1/2022 | 2,497.14 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/1/2022 | 5,400.00 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/1/2022 | 3,600.00 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/1/2022 | 6,300.00 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/1/2022 | 2,679.28 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/1/2022 | 1,285.71 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/1/2022 | 780.71 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/1/2022 | 1,377.14 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/1/2022 | 1,407.14 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/1/2022 | 5,400.00 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/1/2022 | 1,440.00 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/1/2022 | 132.85 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/1/2022 | 39.90 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/1/2022 | 144.41 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/1/2022 | 189.23 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/1/2022 | 273.46 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|---------------------------------|----------------------------|------------------------------|-----------|-------------|
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/1/2022 | 189.99 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/1/2022 | 76.76 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/1/2022 | 203.76 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/1/2022 | 407.63 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/1/2022 | 39.70 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/1/2022 | 394.88 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/1/2022 | 560.96 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/1/2022 | 41.66 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/1/2022 | 102.85 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/1/2022 | 119.84 |
| Ray O'Herron Co., Inc. | Weapons and Ammunition | Sheriff | General Fund | 8/1/2022 | 1,765.00 |
| Reditus Laboratories LLC | Lab Services | Court Services | General Fund | 8/1/2022 | 200.00 |
| Reditus Laboratories LLC | Lab Services | Court Services | General Fund | 8/1/2022 | 100.00 |
| Reditus Laboratories LLC | Lab Services | Court Services | General Fund | 8/1/2022 | 100.00 |
| Reditus Laboratories LLC | Lab Services | Court Services | General Fund | 8/1/2022 | 200.00 |
| Reditus Laboratories LLC | Lab Services | Court Services | General Fund | 8/1/2022 | 100.00 |
| Reditus Laboratories LLC | Lab Services | Court Services | General Fund | 8/1/2022 | 100.00 |
| Reditus Laboratories LLC | Lab Services | Court Services | General Fund | 8/1/2022 | 100.00 |
| Reditus Laboratories LLC | Lab Services | Court Services | General Fund | 8/1/2022 | 100.00 |
| Redwood Toxicology Inc. | Lab Services | Court Services | General Fund | 8/1/2022 | 1,093.55 |
| Redwood Toxicology Inc. | Lab Services | Court Services | General Fund | 8/1/2022 | 168.05 |
| Redwood Toxicology Inc. | Lab Services | Court Services | Substance Abuse Screening | 8/1/2022 | 667.00 |
| Redwood Toxicology Inc. | Lab Services | Court Services | Substance Abuse Screening | 8/1/2022 | 905.75 |
| Redwood Toxicology Inc. | Lab Services | Court Services | Substance Abuse Screening | 8/1/2022 | 850.60 |
| Redwood Toxicology Inc. | Lab Services | Court Services | Substance Abuse Screening | 8/1/2022 | 173.35 |
| Redwood Toxicology Inc. | Lab Services | Court Services | Drug Court Special Resources | 8/1/2022 | 7,492.20 |
| Reeder Translation Service | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 1,610.40 |
| Richard Vanderforest | Office Supplies | Development | Homeless Prevention Program | 8/1/2022 | 38.05 |
| Rick & Dorcas Davila dba Davi Group LLC | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/1/2022 | 406.42 |
| Rita Meszaros | Employee Mileage Expense | Animal Control | Animal Control | 8/1/2022 | 17.05 |
| Robert Enright | Internet | Other- Countywide Expenses | General Fund | 8/1/2022 | 66.43 |
| Robert T. Nelson | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/1/2022 | 38.63 |
| Robert T. Nelson | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/1/2022 | 72.31 |
| Ronald L. Haskell | Court Appointed Counsel | Judiciary and Courts | General Fund | 8/1/2022 | 3,175.00 |
| Rons Automotive Services Inc | Repairs and Maint- Vehicles | Building Management | General Fund | 8/1/2022 | 695.78 |
| RR Brink Locking Systems Inc | Repairs and Maint- Equipment | Court Services | General Fund | 8/1/2022 | 446.00 |
| Rush Truck Centers of Illinois, Inc. | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 89.70 |
| Rush Truck Centers of Illinois, Inc. | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 490.88 |
| Ruth E Gilles | Postage | Court Services | General Fund | 8/1/2022 | 10.80 |
| Ryder Truck Rental Inc | Equipment Rental | County Clerk | General Fund | 8/1/2022 | 2,672.23 |
| Rydin Decal | Operating Supplies | Health | County Health | 8/1/2022 | 466.00 |
| Sara Gonzalez | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 2,500.00 |
| Sheaffer & Roland, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 900.00 |
| Sherwin Williams | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 44.28 |
| Sherwin Williams | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 40.89 |
| Sherwin Williams | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 40.89 |
| Sherwin Williams | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 40.89 |
| Sherwin Williams | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 40.89 |
| Sherwin Williams | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 157.61 |
| Sign Tech Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 720.00 |
| Sleepy Hollow Police Department | Election Services | County Clerk | General Fund | 8/1/2022 | 621.29 |
| Southland Medical LLC | Operating Supplies | Coroner | Coroner Administration | 8/1/2022 | 549.84 |
| Southland Medical LLC | Operating Supplies | Coroner | Coroner Administration | 8/1/2022 | 271.79 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | General Fund | 8/1/2022 | 657.09 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | General Fund | 8/1/2022 | 846.72 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | General Fund | 8/1/2022 | 846.72 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | General Fund | 8/1/2022 | 661.50 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Other- Countywide Expenses | Public Safety Sales Tax | 8/1/2022 | 642.60 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Other- Countywide Expenses | American Rescue Plan | 8/1/2022 | 346.50 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Other- Countywide Expenses | American Rescue Plan | 8/1/2022 | 346.50 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Other- Countywide Expenses | American Rescue Plan | 8/1/2022 | 299.25 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Other- Countywide Expenses | American Rescue Plan | 8/1/2022 | 393.75 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|---|----------------------------|--------------------------------|-----------|-------------|
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Other- Countywide Expenses | American Rescue Plan | 8/1/2022 | 488.25 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | Web Technical Services | 8/1/2022 | 882.00 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | Web Technical Services | 8/1/2022 | 529.20 |
| Spencer J. Anderson | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/1/2022 | 1,780.00 |
| Spok, Inc. (USA Mobility Wireless Inc) | Cellular Phone | Other- Countywide Expenses | General Fund | 8/1/2022 | 58.50 |
| State of IL Treasurer-IDOT | Utilities- Intersect Lighting | Transportation | County Highway | 8/1/2022 | 385.92 |
| State of Illinois Treasurer | Accrued Liabilities | | County Clerk Domestic Violence | 8/1/2022 | 1,790.00 |
| Stericycle Inc | Miscellaneous Contractual Exp | Court Services | General Fund | 8/1/2022 | 174.82 |
| Strategic Labor Solutions, Inc. dba SLS, Inc. | Janitorial Services | Building Management | General Fund | 8/1/2022 | 1,130.00 |
| Strategic Labor Solutions, Inc. dba SLS, Inc. | Janitorial Services | Building Management | General Fund | 8/1/2022 | 1,130.00 |
| Strategic Labor Solutions, Inc. dba SLS, Inc. | Janitorial Services | Building Management | General Fund | 8/1/2022 | 904.00 |
| Strategic Labor Solutions, Inc. dba SLS, Inc. | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 1,216.88 |
| Strategic Labor Solutions, Inc. dba SLS, Inc. | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 1,216.88 |
| Strategic Labor Solutions, Inc. dba SLS, Inc. | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 1,216.88 |
| Strategic Labor Solutions, Inc. dba SLS, Inc. | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 1,216.88 |
| Suburban Tire Company | Repairs and Maint- Vehicles | Development | General Fund | 8/1/2022 | 45.44 |
| Sun Life Assurance Company of Canada | Healthcare - Life Insurance | Other- Countywide Expenses | Health Insurance Fund | 8/1/2022 | 1,935.61 |
| Susan R Mrazek | Employee Mileage Expense | Health | County Health | 8/1/2022 | 49.96 |
| Symphony Diagnostic Svcs No. 1 dba MobilexUSA | Medical Supplies and Drugs | Court Services | General Fund | 8/1/2022 | 124.00 |
| Symphony Diagnostic Svcs No. 1 dba MobilexUSA | Medical Supplies and Drugs | Court Services | General Fund | 8/1/2022 | 62.00 |
| Sysco Food Services Chicago | Food | Court Services | General Fund | 8/1/2022 | 28.95 |
| Tatiana Okunskaya | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 230.50 |
| Team Concept Printing & Thermography Inc | Contractual/Consulting Services | Health | County Health | 8/1/2022 | 1,164.20 |
| TEC Services Consulting Inc | Miscellaneous Contractual Exp | One-Stop shared costs | Workforce Development | 8/1/2022 | 18,136.71 |
| Telcom Innovations Group LLC | Public Health Commodities - Coronavirus | Other- Countywide Expenses | General Fund | 8/1/2022 | 4,296.00 |
| Telcom Innovations Group LLC | Public Health Commodities - Coronavirus | Other- Countywide Expenses | General Fund | 8/1/2022 | 5,448.00 |
| Telcom Innovations Group LLC | Public Health Commodities - Coronavirus | Other- Countywide Expenses | Capital Projects | 8/1/2022 | 40,590.00 |
| The Cincinnati Insurance Company | Liability Insurance | Human Resource Management | Insurance Liability | 8/1/2022 | 5,550.00 |
| The IDS Group Aurora | Contractual/Consulting Services | Court Services | Probation Services | 8/1/2022 | 150.00 |
| The IDS Group Aurora | Contractual/Consulting Services | Court Services | Probation Services | 8/1/2022 | 150.00 |
| The IDS Group Aurora | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/1/2022 | 575.00 |
| The Tree House Inc | Computer Related Supplies | Treasurer/Collector | General Fund | 8/1/2022 | 635.75 |
| The Tree House Inc | Office Supplies | Supervisor of Assessments | General Fund | 8/1/2022 | 862.20 |
| The Tree House Inc | Office Supplies | State's Attorney | General Fund | 8/1/2022 | 42.00 |
| Theresa (Terri) Wells | Court Reporter Costs | State's Attorney | General Fund | 8/1/2022 | 44.00 |
| Theresa (Terri) Wells | Court Reporter Costs | State's Attorney | Drug Prosecution | 8/1/2022 | 28.00 |
| Thomas Engineering Group, LLC | Engineering Services | Transportation | Motor Fuel Local Option | 8/1/2022 | 5,877.35 |
| Thomas Engineering Group, LLC | Engineering Services | Transportation | Transportation Sales Tax | 8/1/2022 | 33,822.74 |
| Thomson Reuters GRC Inc. (West Government) | Books and Subscriptions | State's Attorney | General Fund | 8/1/2022 | 1,954.32 |
| Thomson Reuters GRC Inc. (West Government) | Books and Subscriptions | Public Defender | General Fund | 8/1/2022 | 4,425.00 |
| Thomson Reuters GRC Inc. (West Government) | Books and Subscriptions | Public Defender | General Fund | 8/1/2022 | 815.21 |
| Thomson Reuters GRC Inc. (West Government) | Books and Subscriptions | State's Attorney | Child Advocacy Center | 8/1/2022 | 53.94 |
| Tissue Techniques Pathology Labs LLC | Forensic Expense | Coroner | General Fund | 8/1/2022 | 119.00 |
| Todd R Von Ohlen | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/1/2022 | 3,725.80 |
| Tongs Brother Inc | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/1/2022 | 785.00 |
| Tongs Brother Inc | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/1/2022 | 415.00 |
| Tongs Brother Inc | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/1/2022 | 775.00 |
| Tools for Life, Ltd | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/1/2022 | 310.00 |
| Top Shot CKR Inc | Repairs and Maint- Equipment | Building Management | General Fund | 8/1/2022 | 1,599.68 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 22.11 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 29.15 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | Treasurer/Collector | General Fund | 8/1/2022 | 10.71 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | Supervisor of Assessments | General Fund | 8/1/2022 | 106.54 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | County Clerk | General Fund | 8/1/2022 | 4.76 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | County Clerk | General Fund | 8/1/2022 | 211.05 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Comm Equip | Sheriff | General Fund | 8/1/2022 | 27.11 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Comm Equip | Sheriff | General Fund | 8/1/2022 | 13.42 |
| Toshiba America Business Solutions Inc | Miscellaneous Contractual Exp | Sheriff | General Fund | 8/1/2022 | 63.35 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | Court Services | General Fund | 8/1/2022 | 41.11 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | County Clerk | Vital Records Automation | 8/1/2022 | 27.51 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | Transportation | County Highway | 8/1/2022 | 2.90 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Office Equip | Health | County Health | 8/1/2022 | 23.97 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|--|----------------------------|-------------------------|-----------|-------------|
| Toshiba America Business Solutions Inc | Repairs and Maint- Office Equip | Health | County Health | 8/1/2022 | 23.08 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Office Equip | Health | County Health | 8/1/2022 | 246.09 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Office Equip | Health | County Health | 8/1/2022 | 7.88 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Office Equip | Health | County Health | 8/1/2022 | 6.66 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Office Equip | Health | County Health | 8/1/2022 | 1.04 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | Operating Pool | Workforce Development | 8/1/2022 | 568.72 |
| Toshiba America Business Solutions Inc | Computers | Other- Countywide Expenses | Capital Projects | 8/1/2022 | 7,714.00 |
| Toshiba America Business Solutions Inc | Office Supplies | Environmental Management | Enterprise Surcharge | 8/1/2022 | 102.23 |
| Toshiba Financial Services | Equipment Rental | Judiciary and Courts | General Fund | 8/1/2022 | 246.18 |
| Town & Country Gardens | Operating Supplies | County Clerk | General Fund | 8/1/2022 | 73.94 |
| Tri-Dim Filter Corp | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 930.72 |
| Tri-Dim Filter Corp | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 2,775.24 |
| Uline | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 1,652.00 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 119.60 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 119.60 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 139.88 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 717.60 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 702.38 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 239.20 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 124.38 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 352.56 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 1,196.00 |
| Valley Lock Company Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 202.90 |
| Valley Lock Company Inc | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 30.00 |
| Valley Lock Company Inc | Operating Supplies | Health | County Health | 8/1/2022 | 19.96 |
| Van Meter & Associates, Inc. | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 165.00 |
| Verizon Wireless | Cellular Phone | Other- Countywide Expenses | General Fund | 8/1/2022 | 32,423.95 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/1/2022 | 132.84 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/1/2022 | 135.40 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/1/2022 | 390.54 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 347.38 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/1/2022 | 55.10 |
| Vulcan Inc | Sign Material | Transportation | County Highway | 8/1/2022 | 1,183.60 |
| Warehouse Direct Office Products | Conferences and Meetings - Board Members | County Board | General Fund | 8/1/2022 | 10.16 |
| Warehouse Direct Office Products | Office Supplies | County Board | General Fund | 8/1/2022 | 33.51 |
| Warehouse Direct Office Products | Computer Related Supplies | County Board | General Fund | 8/1/2022 | 21.40 |
| Warehouse Direct Office Products | Cleaning Supplies | Building Management | General Fund | 8/1/2022 | 1,490.09 |
| Warehouse Direct Office Products | Cleaning Supplies | Building Management | General Fund | 8/1/2022 | 1,496.79 |
| Warehouse Direct Office Products | Cleaning Supplies | Building Management | General Fund | 8/1/2022 | 280.98 |
| Warehouse Direct Office Products | Cleaning Supplies | Building Management | General Fund | 8/1/2022 | 467.28 |
| Warehouse Direct Office Products | Cleaning Supplies | Building Management | General Fund | 8/1/2022 | 467.28 |
| Warehouse Direct Office Products | Cleaning Supplies | Building Management | General Fund | 8/1/2022 | 1,089.84 |
| Warehouse Direct Office Products | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 56.00 |
| Warehouse Direct Office Products | Cleaning Supplies | Building Management | General Fund | 8/1/2022 | 1,077.93 |
| Warehouse Direct Office Products | Cleaning Supplies | Building Management | General Fund | 8/1/2022 | 155.76 |
| Warehouse Direct Office Products | Cleaning Supplies | Building Management | General Fund | 8/1/2022 | 450.16 |
| Warehouse Direct Office Products | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 68.75 |
| Warehouse Direct Office Products | Cleaning Supplies | Building Management | General Fund | 8/1/2022 | 117.21 |
| Warehouse Direct Office Products | Cleaning Supplies | Building Management | General Fund | 8/1/2022 | 103.66 |
| Warehouse Direct Office Products | Office Supplies | Human Resource Management | General Fund | 8/1/2022 | 65.75 |
| Warehouse Direct Office Products | Office Supplies | Treasurer/Collector | General Fund | 8/1/2022 | 51.89 |
| Warehouse Direct Office Products | Office Supplies | County Clerk | General Fund | 8/1/2022 | 69.53 |
| Warehouse Direct Office Products | Office Supplies | County Clerk | General Fund | 8/1/2022 | 21.06 |
| Warehouse Direct Office Products | Office Supplies | County Clerk | General Fund | 8/1/2022 | 75.54 |
| Warehouse Direct Office Products | Office Supplies | County Clerk | General Fund | 8/1/2022 | 13.88 |
| Warehouse Direct Office Products | Office Supplies | Judiciary and Courts | General Fund | 8/1/2022 | 74.76 |
| Warehouse Direct Office Products | Office Supplies | Judiciary and Courts | General Fund | 8/1/2022 | 143.60 |
| Warehouse Direct Office Products | Office Supplies | Circuit Clerk | General Fund | 8/1/2022 | 90.00 |
| Warehouse Direct Office Products | Office Supplies | Circuit Clerk | General Fund | 8/1/2022 | 186.28 |
| Warehouse Direct Office Products | Office Supplies | Circuit Clerk | General Fund | 8/1/2022 | 8.56 |
| Warehouse Direct Office Products | Office Supplies | Circuit Clerk | General Fund | 8/1/2022 | 170.60 |
| Warehouse Direct Office Products | Office Supplies | Circuit Clerk | General Fund | 8/1/2022 | 46.92 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--------------------------------------|----------------------------------|----------------------------|-------------------------------|-----------|-------------|
| Warehouse Direct Office Products | Office Supplies | State's Attorney | General Fund | 8/1/2022 | 182.56 |
| Warehouse Direct Office Products | Office Supplies | State's Attorney | General Fund | 8/1/2022 | 106.20 |
| Warehouse Direct Office Products | Office Supplies | Public Defender | General Fund | 8/1/2022 | 89.67 |
| Warehouse Direct Office Products | Office Supplies | Public Defender | General Fund | 8/1/2022 | 177.89 |
| Warehouse Direct Office Products | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 329.65 |
| Warehouse Direct Office Products | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 329.65 |
| Warehouse Direct Office Products | Operating Supplies | Sheriff | General Fund | 8/1/2022 | 280.75 |
| Warehouse Direct Office Products | Office Supplies | Sheriff | General Fund | 8/1/2022 | 1,137.29 |
| Warehouse Direct Office Products | Office Supplies | Court Services | General Fund | 8/1/2022 | 71.60 |
| Warehouse Direct Office Products | Office Supplies | Development | General Fund | 8/1/2022 | 64.38 |
| Warehouse Direct Office Products | Office Supplies | Development | General Fund | 8/1/2022 | 69.24 |
| Warehouse Direct Office Products | Office Supplies | Development | General Fund | 8/1/2022 | 59.27 |
| Warehouse Direct Office Products | Office Supplies | Development | General Fund | 8/1/2022 | 118.50 |
| Warehouse Direct Office Products | Office Supplies | Circuit Clerk | Circuit Clerk Admin Services | 8/1/2022 | 32.71 |
| Warehouse Direct Office Products | Office Supplies | Kane Comm | Kane Comm | 8/1/2022 | 46.29 |
| Warehouse Direct Office Products | Office Supplies | Coroner | Coroner Administration | 8/1/2022 | 81.98 |
| Warehouse Direct Office Products | Office Supplies | Coroner | Coroner Administration | 8/1/2022 | 154.90 |
| Warehouse Direct Office Products | Office Supplies | Coroner | Coroner Administration | 8/1/2022 | 81.98 |
| Warehouse Direct Office Products | Office Supplies | Coroner | Coroner Administration | 8/1/2022 | 89.59 |
| Warehouse Direct Office Products | Operating Supplies | Coroner | Coroner Administration | 8/1/2022 | 2,193.33 |
| Warehouse Direct Office Products | Office Supplies | WIOA 21 | Workforce Development | 8/1/2022 | 33.02 |
| Warehouse Direct Office Products | Office Supplies | Operating Pool | Workforce Development | 8/1/2022 | 168.88 |
| Warehouse Direct Office Products | Office Supplies | Operating Pool | Workforce Development | 8/1/2022 | 436.86 |
| Warehouse Direct Office Products | Office Supplies | Operating Pool | Workforce Development | 8/1/2022 | 34.28 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 8/1/2022 | 394.07 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 8/1/2022 | 59.00 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 8/1/2022 | 290.25 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 8/1/2022 | 322.50 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 8/1/2022 | 316.75 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 8/1/2022 | 117.50 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 8/1/2022 | 80.63 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 8/1/2022 | 455.75 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 8/1/2022 | 53.75 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 8/1/2022 | 115.62 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Sheriff | General Fund | 8/1/2022 | 492.79 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Sheriff | General Fund | 8/1/2022 | 96.75 |
| Waste Management of Illinois - West | Repairs and Maint- Buildings | Court Services | General Fund | 8/1/2022 | 96.75 |
| Waste Management of Illinois - West | Contractual/Consulting Services | Building Management | Mass Vaccination Fund | 8/1/2022 | 100.00 |
| Wellspring Interpreting Services LLC | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 1,738.75 |
| Wellspring Interpreting Services LLC | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 1,672.09 |
| Wellspring Interpreting Services LLC | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/1/2022 | 1,731.25 |
| West Bend Mutual Insurance Company | Liability Insurance | Human Resource Management | Insurance Liability | 8/1/2022 | 20.00 |
| West Bend Mutual Insurance Company | Liability Insurance | Human Resource Management | Insurance Liability | 8/1/2022 | 20.00 |
| West Bend Mutual Insurance Company | Liability Insurance | Human Resource Management | Insurance Liability | 8/1/2022 | 20.00 |
| WEX BANK | Fuel- Vehicles | Sheriff | General Fund | 8/1/2022 | 44,225.78 |
| WEX BANK | Fuel- Vehicles | Health | County Health | 8/1/2022 | 401.34 |
| Wexford Health Sources Inc | Medical/Dental/Hospital Services | Sheriff | General Fund | 8/1/2022 | 229,698.38 |
| Wm F Meyer Co | Repairs and Maint- Buildings | Building Management | General Fund | 8/1/2022 | 295.51 |
| Worth Business Equipment | Repairs and Maint- Equipment | Judiciary and Courts | General Fund | 8/1/2022 | 2,200.00 |
| Zuelke Law Office (Donald R. Zuelke) | Court Appointed Counsel | Judiciary and Courts | General Fund | 8/1/2022 | 3,434.00 |
| | Trials and Costs of Hearing | Public Defender | General Fund | 8/1/2022 | 24.00 |
| | Trials and Costs of Hearing | State's Attorney | General Fund | 8/1/2022 | 20.00 |
| | Trials and Costs of Hearing | State's Attorney | Insurance Liability | 8/1/2022 | 29.45 |
| | Trials and Costs of Hearing | State's Attorney | Child Advocacy Center | 8/1/2022 | 163.41 |
| | Trials and Costs of Hearing | State's Attorney | General Fund | 8/1/2022 | 225.00 |
| | Trials and Costs of Hearing | Public Defender | General Fund | 8/1/2022 | 80.00 |
| Batavia Interfaith Food Pantry | External Grants | Other- Countywide Expenses | American Rescue Plan | 8/2/2022 | 8,438.00 |
| Food for Greater Elgin, Inc. | External Grants | Other- Countywide Expenses | American Rescue Plan | 8/2/2022 | 40,455.00 |
| Holy Angels Food Pantry | External Grants | Other- Countywide Expenses | American Rescue Plan | 8/2/2022 | 12,281.00 |
| Kane County Juror Payable Clearing | Jurors- Circuit Court | Judiciary and Courts | General Fund | 8/3/2022 | 2,290.08 |
| IMRF | IMRF Contribution | Other- Countywide Expenses | Illinois Municipal Retirement | 8/4/2022 | 26,658.44 |

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| IMRF | Payroll Payable | | Illinois Municipal Retirement | 8/8/2022 | 1,022,669.55 |
| Kane County Juror Payable Clearing | Jurors- Circuit Court | Judiciary and Courts | General Fund | 8/10/2022 | 2,594.48 |
| Kane County Juror Payable Clearing | Jurors- Circuit Court | Judiciary and Courts | General Fund | 8/12/2022 | 1,764.28 |
| 105 Grove LLC | Building Space Rental | Court Services | General Fund | 8/15/2022 | 2,725.12 |
| 105 Grove LLC | Building Space Rental | Court Services | General Fund | 8/15/2022 | 2,725.12 |
| A & G Glass & Mirror Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 862.64 |
| Abel Screening Inc | Testing Materials | Court Services | Probation Services | 8/15/2022 | 79.00 |
| Abel Screening Inc | Testing Materials | Court Services | Probation Services | 8/15/2022 | 79.00 |
| Abel Screening Inc | Testing Materials | Court Services | Probation Services | 8/15/2022 | 79.00 |
| About Change Counseling | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 600.00 |
| Accurate Document Destruction Inc (GROOT) | Operating Supplies | County Clerk | General Fund | 8/15/2022 | 600.00 |
| Accurate Document Destruction Inc (GROOT) | Disposal and Water Softener Srvs | Sheriff | General Fund | 8/15/2022 | 333.00 |
| Accurate Document Destruction Inc (GROOT) | Destruction of Records Services | Circuit Clerk | Court Document Storage | 8/15/2022 | 910.24 |
| Accurate Document Destruction Inc (GROOT) | Professional Services | Operating Pool | Workforce Development | 8/15/2022 | 61.49 |
| Accurate Document Destruction Inc (GROOT) | Professional Services | One-Stop shared costs | Workforce Development | 8/15/2022 | 58.57 |
| Ace Hardware-Aurora/Batavia | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 12.99 |
| Ace Hardware-Aurora/Batavia | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 35.95 |
| Advantage Driver Training, LLC | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 4,500.00 |
| African American Men of Unity | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/15/2022 | 835.08 |
| African American Men of Unity | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/15/2022 | 15,866.58 |
| Air One Equipment Inc | Operating Supplies | Sheriff | Sheriff DEF Federal - Treasury | 8/15/2022 | 5,270.00 |
| Airgas North Central, Inc. | Operating Supplies | Transportation | County Highway | 8/15/2022 | 572.60 |
| Alarm Detection Systems Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 983.25 |
| Alarm Detection Systems Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 758.00 |
| Alarm Detection Systems Inc | Security Services | Transportation | County Highway | 8/15/2022 | 6,943.08 |
| Alfred Benesch & Co | Engineering Services | Transportation | Transportation Sales Tax | 8/15/2022 | 28,579.48 |
| Alfred Benesch & Co | Engineering Services | Transportation | Transportation Capital | 8/15/2022 | 4,082.27 |
| ALICIA L KLIMPKE | Conferences and Meetings | Court Services | Drug Court Special Resources | 8/15/2022 | 55.97 |
| Alpha Building Maintenance Service Inc | Janitorial Services | Building Management | General Fund | 8/15/2022 | 12,566.00 |
| Alpha Building Maintenance Service Inc | Janitorial Services | Building Management | General Fund | 8/15/2022 | 2,487.33 |
| Alpha Building Maintenance Service Inc | Janitorial Services | Building Management | General Fund | 8/15/2022 | 2,487.33 |
| Amazon Capital Services Inc | Office Supplies | Health | County Health | 8/15/2022 | 304.79 |
| Amazon Capital Services Inc | Operating Supplies | Health | County Health | 8/15/2022 | 679.00 |
| Amazon Capital Services Inc | Operating Supplies | Health | County Health | 8/15/2022 | 59.39 |
| American Aluminum Accessories, Inc. | Operating Supplies | Sheriff | Sheriff DEF Federal - Treasury | 8/15/2022 | 3,884.00 |
| American Planning Association | General Association Dues | Development | General Fund | 8/15/2022 | 490.00 |
| American Planning Association | General Association Dues | Transportation | County Highway | 8/15/2022 | 109.00 |
| Ana M Bubalo | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 1,239.25 |
| Ana M Bubalo | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 810.75 |
| Anchor Mechanical, Inc. | Repairs and Maint- Equipment | Building Management | General Fund | 8/15/2022 | 365.62 |
| Andrew Dohr | Internet | Other- Countywide Expenses | General Fund | 8/15/2022 | 50.00 |
| Angela Martin | Employee Training | Supervisor of Assessments | General Fund | 8/15/2022 | 7.11 |
| Angela Martin | Employee Mileage Expense | Supervisor of Assessments | General Fund | 8/15/2022 | 23.84 |
| Anthony Bahena | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 682.50 |
| Anthony Bahena | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 452.50 |
| APC Stores, Inc (Bumper to Bumper) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 27.48 |
| APC Stores, Inc (Bumper to Bumper) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 37.07 |
| APC Stores, Inc (Bumper to Bumper) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 108.90 |
| APC Stores, Inc (Bumper to Bumper) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 38.20 |
| Aramark Services, Inc. | Food | Sheriff | General Fund | 8/15/2022 | 10,787.45 |
| Aramark Services, Inc. | Food | Sheriff | General Fund | 8/15/2022 | 11,007.86 |
| Aramark Services, Inc. | Food | Sheriff | General Fund | 8/15/2022 | 961.96 |
| Aramark Services, Inc. | Public Health Commodities - Coronavirus | Sheriff | General Fund | 8/15/2022 | 305.10 |
| Aramark Services, Inc. | Public Health Commodities - Coronavirus | Sheriff | General Fund | 8/15/2022 | 153.72 |
| Aramark Services, Inc. | Food | Court Services | General Fund | 8/15/2022 | 1,890.00 |
| Aramark Services, Inc. | Food | Court Services | General Fund | 8/15/2022 | 1,890.00 |
| Ascentis Corporation | Office Supplies | Information Technologies | General Fund | 8/15/2022 | 21.44 |
| Assurance Fire & Safety Inc | Repairs and Maint- Equipment | Court Services | General Fund | 8/15/2022 | 529.20 |
| AT&T Mobility | Cellular Phone | Other- Countywide Expenses | General Fund | 8/15/2022 | 72.48 |
| Axon Enterprise Inc | Operating Supplies | Sheriff | General Fund | 8/15/2022 | 3,291.60 |
| Axon Enterprise Inc | Operating Supplies | Sheriff | General Fund | 8/15/2022 | 8,037.50 |
| Bakhtavar Press | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 168.75 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|---------------------------------|----------------------------|--------------------------|-----------|-------------|
| Barbara A Johnston | Court Reporter Costs | State's Attorney | General Fund | 8/15/2022 | 804.00 |
| Barbara A Johnston | Court Reporter Costs | State's Attorney | Drug Prosecution | 8/15/2022 | 116.00 |
| Barbara A Johnston | Court Reporter Costs | State's Attorney | Child Advocacy Center | 8/15/2022 | 160.00 |
| Batavia Instant Print Inc | General Printing | County Clerk | General Fund | 8/15/2022 | 8,514.42 |
| Batavia Instant Print Inc | General Printing | County Clerk | General Fund | 8/15/2022 | 8,073.05 |
| Batteries Plus Bulbs (Power Up Batteries LLC) | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 143.51 |
| Batteries Plus Bulbs (Power Up Batteries LLC) | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | (67.15) |
| Batteries Plus Bulbs (Power Up Batteries LLC) | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 100.83 |
| Batteries Plus Bulbs (Power Up Batteries LLC) | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 236.62 |
| Batteries Plus Bulbs (Power Up Batteries LLC) | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 88.22 |
| Batteries Plus Bulbs (Power Up Batteries LLC) | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 67.15 |
| Baxter & Woodman Inc | Engineering Services | Transportation | Transportation Sales Tax | 8/15/2022 | 11,921.87 |
| Benjamin Fox | Internet | Other- Countywide Expenses | General Fund | 8/15/2022 | 119.98 |
| BLA Inc | Engineering Services | Transportation | Motor Fuel Tax | 8/15/2022 | 61,689.42 |
| Black Gold Septic Inc | Grease Trap- Septic Services | Building Management | General Fund | 8/15/2022 | 235.00 |
| Black Gold Septic Inc | Grease Trap- Septic Services | Building Management | General Fund | 8/15/2022 | 485.00 |
| Blair Peters | Internet | Other- Countywide Expenses | General Fund | 8/15/2022 | 79.95 |
| Blu Petroleum Inc | Fuel- Vehicles | Sheriff | General Fund | 8/15/2022 | 3,526.78 |
| Blu Petroleum Inc | Fuel- Vehicles | Sheriff | General Fund | 8/15/2022 | 2,568.73 |
| Bob Barker Company Inc | Juvenile Board and Care | Court Services | General Fund | 8/15/2022 | 243.60 |
| Bob Barker Company Inc | Juvenile Board and Care | Court Services | General Fund | 8/15/2022 | 410.76 |
| Braden Counseling Center, PC | Contractual/Consulting Services | Court Services | Probation Services | 8/15/2022 | 125.00 |
| Braden Counseling Center, PC | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/15/2022 | 375.00 |
| Braden Counseling Center, PC | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/15/2022 | 340.00 |
| Braden Counseling Center, PC | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/15/2022 | 100.00 |
| Braden Counseling Center, PC | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/15/2022 | 70.00 |
| Braden Counseling Center, PC | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/15/2022 | 160.00 |
| Braden Counseling Center, PC | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/15/2022 | 50.00 |
| Braden Counseling Center, PC | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/15/2022 | 260.00 |
| Braden Counseling Center, PC | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/15/2022 | 400.00 |
| Braden Counseling Center, PC | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/15/2022 | 400.00 |
| Braden Counseling Center, PC | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/15/2022 | 250.00 |
| Braden Counseling Center, PC | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/15/2022 | 230.00 |
| Braden Counseling Center, PC | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/15/2022 | 250.00 |
| Braden Counseling Center, PC | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/15/2022 | 330.00 |
| Braden Counseling Center, PC | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/15/2022 | 85.00 |
| Braden Counseling Center, PC | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/15/2022 | 65.00 |
| Braden Counseling Center, PC | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/15/2022 | 65.00 |
| Brandy Olson | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 20.63 |
| Brenda D Gregory | Per Diem Expense | Judiciary and Courts | General Fund | 8/15/2022 | 56.00 |
| Brenda D Gregory | Per Diem Expense | Judiciary and Courts | General Fund | 8/15/2022 | 124.00 |
| Brooke Hampel | Internet | Other- Countywide Expenses | General Fund | 8/15/2022 | 79.95 |
| Builders Asphalt, LLC | Road Material | Transportation | Motor Fuel Local Option | 8/15/2022 | 130.00 |
| Burnidge Properties Ltd | Building Space Rental | Health | County Health | 8/15/2022 | 1,972.28 |
| Burnidge Properties Ltd | Building Space Rental | Health | Kane Kares | 8/15/2022 | 845.27 |
| Business and Career Services Incorporated | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/15/2022 | 5,718.31 |
| Business and Career Services Incorporated | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/15/2022 | 7,283.56 |
| Business and Career Services Incorporated | Youth Supportive Services | WIOA 21 | Workforce Development | 8/15/2022 | 260.17 |
| Business and Career Services Incorporated | YOUTH OJT | WIOA 21 | Workforce Development | 8/15/2022 | 2,606.36 |
| C & D Autobody Repair Inc | Liability Insurance | Human Resource Management | Insurance Liability | 8/15/2022 | 5,507.91 |
| C.H. Robinson Company, Inc. | Equipment Rental | County Clerk | General Fund | 8/15/2022 | 1,700.00 |
| C.H. Robinson Company, Inc. | Equipment Rental | County Clerk | General Fund | 8/15/2022 | 1,935.00 |
| C.H. Robinson Company, Inc. | Equipment Rental | County Clerk | General Fund | 8/15/2022 | 5,100.00 |
| C.H. Robinson Company, Inc. | Equipment Rental | County Clerk | General Fund | 8/15/2022 | 8,600.00 |
| C.H. Robinson Company, Inc. | Equipment Rental | County Clerk | General Fund | 8/15/2022 | 2,633.75 |
| C.H. Robinson Company, Inc. | Equipment Rental | County Clerk | General Fund | 8/15/2022 | 2,295.00 |
| C.H. Robinson Company, Inc. | Equipment Rental | County Clerk | General Fund | 8/15/2022 | 6,693.13 |
| C.H. Robinson Company, Inc. | Equipment Rental | County Clerk | General Fund | 8/15/2022 | 7,915.00 |
| C.H. Robinson Company, Inc. | Equipment Rental | County Clerk | General Fund | 8/15/2022 | 4,242.50 |
| C.H. Robinson Company, Inc. | Equipment Rental | County Clerk | General Fund | 8/15/2022 | 2,847.50 |
| Canon Solutions America Inc | Repairs and Maint- Copiers | Circuit Clerk | Court Document Storage | 8/15/2022 | 48.26 |
| Canon Solutions America Inc | Repairs and Maint- Copiers | Circuit Clerk | Court Document Storage | 8/15/2022 | 228.78 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|--|----------------------------|--------------------------------|-----------|-------------|
| Canon Solutions America Inc | Repairs and Maint- Copiers | Circuit Clerk | Court Document Storage | 8/15/2022 | 844.29 |
| Carahsoft Technology Corporation | Repairs and Maint- Computers | Information Technologies | Geographic Information Systems | 8/15/2022 | 3,359.00 |
| Carina Julian | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 816.26 |
| Carina Julian | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 816.26 |
| Carina Julian | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 816.26 |
| Carleen J. Bain | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 9.38 |
| Carlos Mata | Employee Mileage Expense | Treasurer/Collector | General Fund | 8/15/2022 | 33.75 |
| Cassidy Nicole Crouch | Employee Mileage Expense | State's Attorney | General Fund | 8/15/2022 | 161.88 |
| Cassie Design | Contractual/Consulting Services | Information Technologies | Web Technical Services | 8/15/2022 | 2,550.00 |
| Catilize Health, Inc. dba Catilize Health | Healthcare - Medical Expense Reimbursement | Other- Countywide Expenses | Health Insurance Fund | 8/15/2022 | 7,211.29 |
| CCMSI | Liability Insurance | Human Resource Management | Insurance Liability | 8/15/2022 | 6,226.21 |
| CCMSI | Workers Compensation | Human Resource Management | Insurance Liability | 8/15/2022 | 51,199.77 |
| CDM Smith Inc. | Engineering Services | Transportation | Motor Fuel Tax | 8/15/2022 | 23,684.55 |
| Central Furnace Supply Co. | Repairs and Maint- Equipment | Building Management | General Fund | 8/15/2022 | 265.20 |
| Century Springs/Ove Water Services | Operating Supplies | County Board | General Fund | 8/15/2022 | 68.14 |
| Century Springs/Ove Water Services | Office Supplies | Finance | General Fund | 8/15/2022 | 64.57 |
| Century Springs/Ove Water Services | Office Supplies | Information Technologies | General Fund | 8/15/2022 | 127.91 |
| Century Springs/Ove Water Services | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 74.04 |
| Century Springs/Ove Water Services | Office Supplies | County Auditor | General Fund | 8/15/2022 | 22.15 |
| Century Springs/Ove Water Services | Office Supplies | Treasurer/Collector | General Fund | 8/15/2022 | 47.60 |
| Century Springs/Ove Water Services | Office Supplies | Supervisor of Assessments | General Fund | 8/15/2022 | 41.31 |
| Century Springs/Ove Water Services | Operating Supplies | County Clerk | General Fund | 8/15/2022 | 126.74 |
| Century Springs/Ove Water Services | Office Supplies | Recorder | General Fund | 8/15/2022 | 37.72 |
| Century Springs/Ove Water Services | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 8/15/2022 | 2.99 |
| Century Springs/Ove Water Services | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 8/15/2022 | 73.34 |
| Century Springs/Ove Water Services | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 8/15/2022 | 43.31 |
| Century Springs/Ove Water Services | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 8/15/2022 | 47.60 |
| Century Springs/Ove Water Services | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 8/15/2022 | 78.62 |
| Century Springs/Ove Water Services | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 8/15/2022 | 39.02 |
| Century Springs/Ove Water Services | Office Supplies | Circuit Clerk | General Fund | 8/15/2022 | 136.39 |
| Century Springs/Ove Water Services | Office Supplies | Public Defender | General Fund | 8/15/2022 | 15.57 |
| Century Springs/Ove Water Services | Office Supplies | Public Defender | General Fund | 8/15/2022 | 107.66 |
| Century Springs/Ove Water Services | Food | Sheriff | General Fund | 8/15/2022 | 78.04 |
| Century Springs/Ove Water Services | Food | Sheriff | General Fund | 8/15/2022 | 159.14 |
| Century Springs/Ove Water Services | Food | Sheriff | General Fund | 8/15/2022 | 129.42 |
| Century Springs/Ove Water Services | Food | Sheriff | General Fund | 8/15/2022 | 34.73 |
| Century Springs/Ove Water Services | Food | Sheriff | General Fund | 8/15/2022 | 9.28 |
| Century Springs/Ove Water Services | Operating Supplies | Sheriff | General Fund | 8/15/2022 | 19.86 |
| Century Springs/Ove Water Services | Operating Supplies | Sheriff | General Fund | 8/15/2022 | 67.75 |
| Century Springs/Ove Water Services | Miscellaneous Contractual Exp | Court Services | General Fund | 8/15/2022 | 167.72 |
| Century Springs/Ove Water Services | Miscellaneous Contractual Exp | Court Services | General Fund | 8/15/2022 | 26.44 |
| Century Springs/Ove Water Services | Miscellaneous Contractual Exp | Court Services | General Fund | 8/15/2022 | 39.31 |
| Century Springs/Ove Water Services | Office Supplies | Information Technologies | Geographic Information Systems | 8/15/2022 | 13.57 |
| Century Springs/Ove Water Services | Operating Supplies | Animal Control | Animal Control | 8/15/2022 | 32.03 |
| Century Springs/Ove Water Services | Disposal and Water Softener Srvs | Transportation | County Highway | 8/15/2022 | 161.82 |
| Century Springs/Ove Water Services | Operating Supplies | Health | County Health | 8/15/2022 | 100.00 |
| Century Springs/Ove Water Services | Operating Supplies | Health | County Health | 8/15/2022 | 2.99 |
| Century Springs/Ove Water Services | Operating Supplies | Health | County Health | 8/15/2022 | 2.99 |
| Century Springs/Ove Water Services | Operating Supplies | Health | County Health | 8/15/2022 | 6.29 |
| Century Springs/Ove Water Services | Operating Supplies | Health | Mass Vaccination Fund | 8/15/2022 | 75.00 |
| Century Springs/Ove Water Services | Operating Supplies | Environmental Management | Enterprise Surcharge | 8/15/2022 | 32.73 |
| Cenveo Worldwide Limited | General Printing | Building Management | General Fund | 8/15/2022 | 430.50 |
| Cenveo Worldwide Limited | General Printing | Building Management | General Fund | 8/15/2022 | 451.50 |
| Charity Blooms LLC | Contractual/Consulting Services | Development | Economic Development | 8/15/2022 | 1,500.00 |
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 95.00 |
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 95.00 |
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 45.00 |
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 32.00 |
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 57.00 |
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 195.00 |
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 100.00 |
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 45.00 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|-------------------------------|----------------------------|---------------------------------|-----------|-------------|
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 95.00 |
| Chem-Wise Ecological Pest Management, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 470.00 |
| Cheryl Weiler | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/15/2022 | 54.94 |
| Cheryl Weiler | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/15/2022 | 61.96 |
| Chicago Office Technology Group (COTG) | Repairs and Maint- Copiers | State's Attorney | General Fund | 8/15/2022 | 32.32 |
| Chicago Parts and Sound, LLC | Operating Supplies | Sheriff | Sheriff DEF Federal - Treasury | 8/15/2022 | 3,066.00 |
| Choice IT Global LLC | Repairs and Maint- Comm Equip | Information Technologies | General Fund | 8/15/2022 | 523.95 |
| Christian Bails-Mcleod | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/15/2022 | 172.99 |
| Christine C. Bayer | Conferences and Meetings | State's Attorney | General Fund | 8/15/2022 | 100.00 |
| Christopher B. Burke Engineering, Ltd. | Engineering Services | Transportation | County Highway | 8/15/2022 | 255.00 |
| Christopher B. Burke Engineering, Ltd. | Engineering Services | Transportation | County Highway | 8/15/2022 | 297.50 |
| Christopher B. Burke Engineering, Ltd. | Engineering Services | Transportation | County Highway | 8/15/2022 | 3,108.55 |
| Christopher R. Hemesath | Internet | Other- Countywide Expenses | General Fund | 8/15/2022 | 74.99 |
| Chronicle Media, LLC | Legal Trial Notices | State's Attorney | General Fund | 8/15/2022 | 50.00 |
| CHS Inc | Road Material | Transportation | Motor Fuel Local Option | 8/15/2022 | 1,199.43 |
| Cigna Health and Life Insurance Company | Healthcare - Dental Insurance | Other- Countywide Expenses | Health Insurance Fund | 8/15/2022 | 61,354.78 |
| Cintas Corporation | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 320.49 |
| Cintas Corporation | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 50.90 |
| Cintas Corporation | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 50.90 |
| Cintas Corporation | Uniform Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | 304.12 |
| Cintas Corporation | Uniform Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | 322.69 |
| City of Batavia | Utilities- Intersect Lighting | Transportation | County Highway | 8/15/2022 | 72.88 |
| City of Batavia | Utilities- Intersect Lighting | Transportation | County Highway | 8/15/2022 | 82.89 |
| City of Batavia | Utilities- Intersect Lighting | Transportation | County Highway | 8/15/2022 | 90.24 |
| City of Geneva | Utilities- Sewer | Building Management | General Fund | 8/15/2022 | 218.01 |
| City of Geneva | Utilities- Sewer | Building Management | General Fund | 8/15/2022 | 28.56 |
| City of Geneva | Utilities- Water | Building Management | General Fund | 8/15/2022 | 359.42 |
| City of Geneva | Utilities- Water | Building Management | General Fund | 8/15/2022 | 48.11 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 8/15/2022 | 275.94 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 8/15/2022 | 69.98 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 8/15/2022 | 5,396.70 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 8/15/2022 | 531.23 |
| City of Geneva | Utilities- Water | Animal Control | Animal Control | 8/15/2022 | 384.73 |
| City of Geneva | Utilities- Electric | Animal Control | Animal Control | 8/15/2022 | 750.77 |
| City of Geneva | Utilities- Intersect Lighting | Transportation | County Highway | 8/15/2022 | 52.55 |
| Clark Dietz Inc | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 8/15/2022 | 13,856.37 |
| Clausen Miller P.C. | Legal Services | Court Services | Probation Services | 8/15/2022 | 427.50 |
| ComEd | Utilities- Electric | Building Management | General Fund | 8/15/2022 | 4,482.70 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/15/2022 | 29.45 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/15/2022 | 86.39 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/15/2022 | 6.47 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/15/2022 | 146.73 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/15/2022 | 14.08 |
| ComEd | Utilities- Electric | Operating Pool | Workforce Development | 8/15/2022 | 201.93 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 8/15/2022 | 114.25 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 8/15/2022 | 224.88 |
| Constellation NewEnergy Inc. | Utilities- Electric | Building Management | General Fund | 8/15/2022 | 35,880.47 |
| Constellation NewEnergy Inc. | Utilities- Electric | Building Management | General Fund | 8/15/2022 | 4,434.67 |
| Constellation NewEnergy Inc. | Utilities- Electric | Building Management | General Fund | 8/15/2022 | 1,169.37 |
| Constellation NewEnergy Inc. | Utilities- Electric | Health | County Health | 8/15/2022 | 67.59 |
| Cordogan, Clark & Associates Inc | Building Improvements | Other- Countywide Expenses | Capital Projects | 8/15/2022 | 7,710.00 |
| Corey Malis | Internet | Other- Countywide Expenses | General Fund | 8/15/2022 | 51.10 |
| Cornerstone Partners Horticultural Services Co. | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 8/15/2022 | 4,689.99 |
| Cornerstone Partners Horticultural Services Co. | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 8/15/2022 | 5,885.17 |
| Cornerstone Partners Horticultural Services Co. | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 8/15/2022 | 83.04 |
| Cornerstone Partners Horticultural Services Co. | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 8/15/2022 | 2,732.40 |
| Cornerstone Partners Horticultural Services Co. | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 8/15/2022 | 1,081.08 |
| Cornerstone Partners Horticultural Services Co. | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 8/15/2022 | 560.61 |
| County of Kendall | Prepaid Expense | | Workforce Development | 8/15/2022 | 800.00 |
| Courtney Joy McMillan | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 45.63 |
| Covia Solutions, Inc. dba Black Lab | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | 2,959.36 |
| Crawford Murphy & Tilly Inc (CMT) | Engineering Services | Transportation | Transportation Sales Tax | 8/15/2022 | 3,255.45 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|----------------------------------|----------------------------|------------------------------|-----------|-------------|
| Curt Bommelman | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 59.38 |
| Daisy M. Robinson | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 1,582.00 |
| Dana Cruz | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 120.00 |
| Daniel Velasco | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 2,210.65 |
| Daniel Velasco | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 2,210.65 |
| Daniela Michelle Gicla | Autopsies/Consulting | Coroner | General Fund | 8/15/2022 | 200.00 |
| Darin P. Earl | Internet | Other- Countywide Expenses | General Fund | 8/15/2022 | 99.99 |
| David A. Wold DDS, PC dba Bensenville Dental Care | Autopsies/Consulting | Coroner | General Fund | 8/15/2022 | 700.00 |
| DAVID C KING | Employee Mileage Expense | Recorder | General Fund | 8/15/2022 | 36.25 |
| DayOne PACT | External Grants | County Board | Grand Victoria Casino Elgin | 8/15/2022 | 17,081.58 |
| De Lage Landen Financial Services, Inc. | Equipment Rental | Judiciary and Courts | General Fund | 8/15/2022 | 135.44 |
| Deborah L Smart | SS Transportation Assistance | WIOA 20 | Workforce Development | 8/15/2022 | 267.26 |
| Deborah Mcellin | Employee Mileage Expense | Court Services | General Fund | 8/15/2022 | 31.80 |
| DeKane Equipment Corp | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | 304.77 |
| DeKane Equipment Corp | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | 415.66 |
| Dell Marketing LP | Computer Related Supplies | Sheriff | General Fund | 8/15/2022 | 17,806.20 |
| DFM Associates | Software Licensing Cost | County Clerk | General Fund | 8/15/2022 | 10,075.00 |
| Diane Turner | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/15/2022 | 15.65 |
| Diocese of Rockford SS Peter and Paul Church | Polling Place Rental | County Clerk | General Fund | 8/15/2022 | 40.00 |
| Document Imaging Services LLC | Operating Supplies | Judiciary and Courts | General Fund | 8/15/2022 | 621.00 |
| Donna King | Employee Training | Supervisor of Assessments | General Fund | 8/15/2022 | 32.00 |
| Dreyer Medical Clinic | Contractual/Consulting Services | Health | County Health | 8/15/2022 | 2,000.00 |
| DuPage Salt Company | Disposal and Water Softener Srvs | Animal Control | Animal Control | 8/15/2022 | 45.00 |
| Dylan Lentz | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/15/2022 | 631.12 |
| E J Rohn Company dba Specialty Mat Service | Professional Services | Operating Pool | Workforce Development | 8/15/2022 | 29.27 |
| E J Rohn Company dba Specialty Mat Service | Professional Services | One-Stop shared costs | Workforce Development | 8/15/2022 | 27.86 |
| Ecker Center for Mental Health | Miscellaneous Contractual Exp | Court Services | Drug Court Special Resources | 8/15/2022 | 591.95 |
| Egnyte, Inc. | Software Licensing Cost | Transportation | County Highway | 8/15/2022 | 1,920.00 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 18.70 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 63.43 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 1,468.24 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 88.67 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | (30.44) |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | 47.68 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | 64.50 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | 241.21 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | 441.45 |
| Elburn NAPA Inc (North Aurora) | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | 47.18 |
| Elizabeth Anne Cox | Conferences and Meetings | State's Attorney | General Fund | 8/15/2022 | 164.00 |
| Elizabeth Anne Cox | Employee Mileage Expense | State's Attorney | General Fund | 8/15/2022 | 78.76 |
| Employment & Employer Services Inc | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/15/2022 | 12,681.05 |
| Employment & Employer Services Inc | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/15/2022 | 11,987.72 |
| Employment & Employer Services Inc | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/15/2022 | 19,021.56 |
| Employment & Employer Services Inc | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/15/2022 | 17,981.58 |
| Eric Gonzalez | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/15/2022 | 263.72 |
| Ernst & Young U.S. LLP | Contractual/Consulting Services | Other- Countywide Expenses | American Rescue Plan | 8/15/2022 | 73,634.30 |
| Ernst & Young U.S. LLP | Contractual/Consulting Services | Other- Countywide Expenses | American Rescue Plan | 8/15/2022 | 89,434.90 |
| Eva Y. Naser | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 320.00 |
| Eva Y. Naser | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 125.00 |
| F.E. Moran Inc. Mechanical Services | Repairs and Maint- Equipment | Building Management | General Fund | 8/15/2022 | 1,344.00 |
| F.E. Moran Inc. Mechanical Services | Repairs and Maint- Equipment | Building Management | General Fund | 8/15/2022 | 672.00 |
| F.E. Moran Inc. Mechanical Services | Repairs and Maint- Equipment | Building Management | General Fund | 8/15/2022 | 672.00 |
| Fadia Tamer | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 1,993.75 |
| Fadia Tamer | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 1,993.75 |
| Faith Lutheran Church | Polling Place Rental | County Clerk | General Fund | 8/15/2022 | 120.00 |
| Falguni Rubio | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 447.50 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 135.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 225.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 135.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 135.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 120.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 135.00 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|---------------------------------|----------------------------|--------------------------------|-----------|-------------|
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 135.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 180.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 225.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 165.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 90.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 180.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 135.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 90.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 225.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 135.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 180.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 180.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 75.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 135.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 180.00 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 225.00 |
| Farmworker and Landscaper Advocacy Project | External Grants | County Board | Grand Victoria Casino Elgin | 8/15/2022 | 29,716.00 |
| FedEx | Postage | Other- Countywide Expenses | General Fund | 8/15/2022 | 15.39 |
| FedEx | Postage | Other- Countywide Expenses | General Fund | 8/15/2022 | 210.98 |
| FedEx | Postage | Other- Countywide Expenses | General Fund | 8/15/2022 | 235.95 |
| FedEx | Postage | Other- Countywide Expenses | General Fund | 8/15/2022 | 230.28 |
| FedEx | Postage | Other- Countywide Expenses | General Fund | 8/15/2022 | 73.04 |
| FedEx | Postage | Transportation | County Highway | 8/15/2022 | 33.67 |
| Feece Oil Company | Fuel- Vehicles | Health | County Health | 8/15/2022 | 33.12 |
| Feece Oil Company | Fuel- Vehicles | Health | County Health | 8/15/2022 | 35.77 |
| Feece Oil Company | Fuel- Vehicles | Health | County Health | 8/15/2022 | 34.47 |
| Feece Oil Company | Fuel- Vehicles | Health | County Health | 8/15/2022 | 35.57 |
| Feece Oil Company | Fuel- Vehicles | Health | County Health | 8/15/2022 | 18.32 |
| Feece Oil Company | Fuel- Vehicles | Health | County Health | 8/15/2022 | 83.82 |
| Feece Oil Company | Fuel- Vehicles | Health | County Health | 8/15/2022 | 17.32 |
| Fidelity Security Life Insurance Company (Eyemed) | Healthcare - Vision Insurance | Other- Countywide Expenses | Health Insurance Fund | 8/15/2022 | 6,761.24 |
| FinishMaster Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | 328.42 |
| First Environmental Laboratories, Inc | Lab Services | Health | County Health | 8/15/2022 | 100.80 |
| First Environmental Laboratories, Inc | Lab Services | Health | County Health | 8/15/2022 | 67.20 |
| First Environmental Laboratories, Inc | Lab Services | Health | County Health | 8/15/2022 | 18.20 |
| First Environmental Laboratories, Inc | Contractual/Consulting Services | County Board | Farmland Preservation | 8/15/2022 | 1,740.20 |
| Flexible Benefits Service, LLC | Accrued Liabilities | | Flexible Spending Account | 8/15/2022 | 6,783.64 |
| Flexible Benefits Service, LLC | Accrued Liabilities | | Flexible Spending Account | 8/15/2022 | 3,636.11 |
| Follett Higher Education Group, Inc. | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 149.79 |
| Follett Higher Education Group, Inc. | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 80.95 |
| Follett Higher Education Group, Inc. | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 261.50 |
| Fox Valley Fire & Safety Co | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 412.00 |
| Fox Valley Fire & Safety Co | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 412.00 |
| Fox Valley Food for Health | Contractual/Consulting Services | Development | Economic Development | 8/15/2022 | 1,500.00 |
| G.L. Denson, Inc. | Per Diem Expense | Judiciary and Courts | General Fund | 8/15/2022 | 64.00 |
| G.L. Denson, Inc. | Per Diem Expense | Judiciary and Courts | General Fund | 8/15/2022 | 100.00 |
| Garlic Breath LLC | Contractual/Consulting Services | Development | Economic Development | 8/15/2022 | 1,500.00 |
| Gary Erickson | Internet | Other- Countywide Expenses | General Fund | 8/15/2022 | 69.99 |
| Gateway Foundation | Contractual/Consulting Services | Court Services | Drug Court Special Resources | 8/15/2022 | 1,670.00 |
| Gateway Foundation | Residential Treatment | Court Services | Drug Court Special Resources | 8/15/2022 | 9,504.00 |
| General Medical Devices Inc(dba AED Professionals) | Operating Supplies | Sheriff | Sheriff DEF Federal - Treasury | 8/15/2022 | 5,695.75 |
| Genevas Best Pizza dba Taylor Street Pizza | Conferences and Meetings | Transportation | County Highway | 8/15/2022 | 151.51 |
| Gil Antonio Borjas | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 446.25 |
| Gilmore Marketing Concepts, Inc. dba GMCI Creative | Contractual/Consulting Services | Development | Economic Development | 8/15/2022 | 5,505.00 |
| Global Industrial Equipment Co Inc | Operating Supplies | Sheriff | General Fund | 8/15/2022 | 7,215.43 |
| Gordon Flesch Company Inc | Equipment Rental | Judiciary and Courts | General Fund | 8/15/2022 | 57.72 |
| Gordon Flesch Company Inc | Equipment Rental | Judiciary and Courts | General Fund | 8/15/2022 | 1.07 |
| Gordon Flesch Company Inc | Equipment Rental | Judiciary and Courts | General Fund | 8/15/2022 | 58.81 |
| Gordon Flesch Company Inc | Repairs and Maint- Copiers | State's Attorney | General Fund | 8/15/2022 | 0.53 |
| Gordon Flesch Company Inc | Repairs and Maint- Office Equip | Health | County Health | 8/15/2022 | 190.00 |
| Grainger Inc | Repairs and Maint- Equipment | Building Management | General Fund | 8/15/2022 | 716.22 |
| Grainger Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 483.27 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|---|----------------------------|--------------------------------|-----------|-------------|
| Grundy-Kendall Regional Office of Education | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/15/2022 | 2,753.97 |
| Grundy-Kendall Regional Office of Education | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/15/2022 | 1,964.72 |
| Grundy-Kendall Regional Office of Education | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/15/2022 | 1,169.04 |
| Grundy-Kendall Regional Office of Education | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/15/2022 | 769.02 |
| Grundy-Kendall Regional Office of Education | Youth Supportive Services | WIOA 21 | Workforce Development | 8/15/2022 | 30.00 |
| Grundy-Kendall Regional Office of Education | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/15/2022 | 5,944.23 |
| Grundy-Kendall Regional Office of Education | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/15/2022 | 6,347.16 |
| Grundy-Kendall Regional Office of Education | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/15/2022 | 2,795.76 |
| Grundy-Kendall Regional Office of Education | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/15/2022 | 2,211.18 |
| Grundy-Kendall Regional Office of Education | Youth ITA | WIOA 21 | Workforce Development | 8/15/2022 | 1,897.00 |
| Grundy-Kendall Regional Office of Education | Youth ITA | WIOA 21 | Workforce Development | 8/15/2022 | 9.00 |
| Grundy-Kendall Regional Office of Education | Youth Supportive Services | WIOA 21 | Workforce Development | 8/15/2022 | 90.00 |
| Grundy-Kendall Regional Office of Education | Youth Supportive Services | WIOA 21 | Workforce Development | 8/15/2022 | 68.73 |
| Grundy-Kendall Regional Office of Education | Academic/Pre-Vocational Services | WIOA 21 | Workforce Development | 8/15/2022 | 372.00 |
| Hart Intercivic Inc | Election Services | County Clerk | General Fund | 8/15/2022 | 7,620.00 |
| Health Care Service Corporation dba BCBSIL | Healthcare - Stop Loss Insurance | Other- Countywide Expenses | Health Insurance Fund | 8/15/2022 | (69,221.34) |
| Health Care Service Corporation dba BCBSIL | Healthcare - Stop Loss Insurance | Other- Countywide Expenses | Health Insurance Fund | 8/15/2022 | 42,726.40 |
| Health Care Service Corporation dba BCBSIL | Self Insured Healthcare Claims | Other- Countywide Expenses | Health Insurance Fund | 8/15/2022 | 521,682.69 |
| Health Care Service Corporation dba BCBSIL | Self Insured Healthcare Claims Administration | Other- Countywide Expenses | Health Insurance Fund | 8/15/2022 | 18,464.60 |
| Health Care Service Corporation dba BCBSIL | Healthcare Facility Access Fee | Other- Countywide Expenses | Health Insurance Fund | 8/15/2022 | 4,918.40 |
| Health Care Service Corporation dba BCBSIL | Healthcare Credits | Other- Countywide Expenses | Health Insurance Fund | 8/15/2022 | (22,268.80) |
| Health Care Service Corporation dba BCBSIL | Healthcare - Stop Loss Insurance | Other- Countywide Expenses | Health Insurance Fund | 8/15/2022 | 39,159.86 |
| Health Care Service Corporation dba BCBSIL | Self Insured Healthcare Claims | Other- Countywide Expenses | Health Insurance Fund | 8/15/2022 | 591,593.58 |
| Health Care Service Corporation dba BCBSIL | Self Insured Healthcare Claims Administration | Other- Countywide Expenses | Health Insurance Fund | 8/15/2022 | 32,806.28 |
| Health Care Service Corporation dba BCBSIL | Healthcare HMO Managed Care Fee | Other- Countywide Expenses | Health Insurance Fund | 8/15/2022 | 7,761.30 |
| Health Care Service Corporation dba BCBSIL | Healthcare Physician Services Fee | Other- Countywide Expenses | Health Insurance Fund | 8/15/2022 | 284,423.75 |
| Health Care Service Corporation dba BCBSIL | Healthcare Credits | Other- Countywide Expenses | Health Insurance Fund | 8/15/2022 | (42,333.79) |
| Heather Cameron | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 30.00 |
| Henderson Products Inc | Machinery and Equipment | Transportation | County Highway | 8/15/2022 | 16,949.00 |
| Henderson Products Inc | Machinery and Equipment | Transportation | County Highway | 8/15/2022 | 16,949.00 |
| Henderson Products Inc | Machinery and Equipment | Transportation | County Highway | 8/15/2022 | 16,949.00 |
| Henderson Products Inc | Machinery and Equipment | Transportation | County Highway | 8/15/2022 | 16,949.00 |
| H-O-H Water Technology, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 592.00 |
| HOV Services Inc dba an Exela Technologies Co | Operating Supplies | Recorder | Recorder's Automation | 8/15/2022 | 355.47 |
| HR Direct | Office Supplies | Judiciary and Courts | General Fund | 8/15/2022 | 74.38 |
| HR GREEN Inc (formerly SEC GROUP Inc) | Bridge Inspection | Transportation | County Bridge | 8/15/2022 | 25,395.52 |
| IL Department of Innovation & Technology (CMS) | Contractual/Consulting Services | Sheriff | General Fund | 8/15/2022 | 942.40 |
| IL Dept of Public Health, Div of Vital Records | Accrued Liabilities | | Death Certificates | 8/15/2022 | 10,012.00 |
| Illini Power Products | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 439.86 |
| Illinois Law Enforcement Admin Professionals L3C | Employee Training | Sheriff | General Fund | 8/15/2022 | 299.00 |
| Illinois Law Enforcement Admin Professionals L3C | Employee Training | Sheriff | General Fund | 8/15/2022 | 299.00 |
| Illinois Law Enforcement Admin Professionals L3C | Employee Training | Sheriff | General Fund | 8/15/2022 | 299.00 |
| Image-Pro Services & Supplies Inc | Office Supplies | Circuit Clerk | General Fund | 8/15/2022 | 1,139.30 |
| ImageRights International, Inc. | Liability Insurance | Human Resource Management | Insurance Liability | 8/15/2022 | 1,000.00 |
| Impact Networking, LLC | Printing Supplies | Information Technologies | General Fund | 8/15/2022 | 1,146.00 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Public Defender | General Fund | 8/15/2022 | 130.00 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Court Services | General Fund | 8/15/2022 | 120.00 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Circuit Clerk | Court Document Storage | 8/15/2022 | 84.00 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Transportation | County Highway | 8/15/2022 | 42.55 |
| Impact Networking, LLC | Repairs and Maint- Office Equip | Health | County Health | 8/15/2022 | 518.46 |
| Impact Networking, LLC | Repairs and Maint- Office Equip | Health | County Health | 8/15/2022 | 326.57 |
| Initial Impressions Inc | Uniform Supplies | Court Services | General Fund | 8/15/2022 | 51.58 |
| Initial Impressions Inc | Uniform Supplies | Court Services | General Fund | 8/15/2022 | 55.79 |
| Insight Public Sector Inc | Computer Related Supplies | Judiciary and Courts | General Fund | 8/15/2022 | 4,008.00 |
| Insight Public Sector Inc | Operating Supplies | Sheriff | Sheriff DEF Federal - Treasury | 8/15/2022 | 2,487.00 |
| Iron Mountain Information Management, LLC | Contractual/Consulting Services | Information Technologies | General Fund | 8/15/2022 | 136.20 |
| Iron Mountain Information Management, LLC | Contractual/Consulting Services | Information Technologies | General Fund | 8/15/2022 | 978.81 |
| IT Expert System, Inc. | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 3,000.00 |
| J Patrick Jaeger | Legal Services | Transportation | County Highway | 8/15/2022 | 4,000.00 |
| James G Guagliardo | Legal Services | State's Attorney | Insurance Liability | 8/15/2022 | 237.50 |
| James G Guagliardo | Legal Services | State's Attorney | Insurance Liability | 8/15/2022 | 95.00 |
| James G Guagliardo | Legal Services | State's Attorney | Insurance Liability | 8/15/2022 | 237.50 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|---------------------------------|----------------------------|-----------------------------|-----------|-------------|
| James Pluskowski | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 50.00 |
| Jay Maddock | Highway Right of Way | Transportation | South Impact Fees | 8/15/2022 | 29,750.00 |
| Jeanine Fassnacht | Court Reporter Costs | State's Attorney | General Fund | 8/15/2022 | 892.00 |
| Jeanine Fassnacht | Operating Supplies | Sheriff | General Fund | 8/15/2022 | 24.00 |
| Jeanine Fassnacht | Court Reporter Costs | State's Attorney | Child Advocacy Center | 8/15/2022 | 164.00 |
| Jennifer Austin-Smith | Contractual/Consulting Services | Health | County Health | 8/15/2022 | 75.00 |
| Jennifer Becker | Conferences and Meetings | Transportation | County Highway | 8/15/2022 | 45.00 |
| Jennifer Campbell | Per Diem Expense | Judiciary and Courts | General Fund | 8/15/2022 | 48.00 |
| Jennifer L. Joyce | Per Diem Expense | Judiciary and Courts | General Fund | 8/15/2022 | 240.00 |
| Jennifer Lauren Johnson | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 31.25 |
| Jennifer Zuttermeister | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 20.00 |
| Jill Reed | Internet | Other- Countywide Expenses | General Fund | 8/15/2022 | 44.87 |
| Jim Capparelli | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 36.88 |
| JOANNE HASSLER | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 3.13 |
| Jodi Bingman | Employee Training | Supervisor of Assessments | General Fund | 8/15/2022 | 26.61 |
| Jodi Bingman | Employee Mileage Expense | Supervisor of Assessments | General Fund | 8/15/2022 | 30.50 |
| John Zakosek | Internet | Other- Countywide Expenses | General Fund | 8/15/2022 | 89.95 |
| Johnathan Briggs | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 16.25 |
| Jon Kloese | Internet | Other- Countywide Expenses | General Fund | 8/15/2022 | 79.95 |
| Just In Time Coffee LLC | Jurors' Expense | Judiciary and Courts | General Fund | 8/15/2022 | 1,372.00 |
| Just In Time Coffee LLC | Jurors' Expense | Judiciary and Courts | General Fund | 8/15/2022 | 1,038.00 |
| Just In Time Coffee LLC | Conferences and Meetings | Judiciary and Courts | General Fund | 8/15/2022 | 372.00 |
| Just In Time Coffee LLC | Conferences and Meetings | State's Attorney | General Fund | 8/15/2022 | 24.00 |
| Kane County Bar Assn | General Association Dues | State's Attorney | General Fund | 8/15/2022 | 6,300.00 |
| Kane County Bar Assn | General Association Dues | State's Attorney | Insurance Liability | 8/15/2022 | 980.00 |
| Kane County Bar Assn | General Association Dues | State's Attorney | Title IV-D | 8/15/2022 | 420.00 |
| Kane County Bar Assn | General Association Dues | State's Attorney | Drug Prosecution | 8/15/2022 | 280.00 |
| Kane County Bar Assn | General Association Dues | State's Attorney | Domestic Violence | 8/15/2022 | 140.00 |
| Kane County Bar Assn | General Association Dues | State's Attorney | Child Advocacy Center | 8/15/2022 | 560.00 |
| Kane County Regional Office of Education | Miscellaneous Contractual Exp | Human Resource Management | General Fund | 8/15/2022 | 360.00 |
| Katarzyna Jankowski | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 100.00 |
| Katarzyna Jankowski | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 147.88 |
| Kathy Gordon Lamb | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 93.02 |
| Kathy Gordon Lamb | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 41.53 |
| Kathy Gordon Lamb | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 32.19 |
| Katia Brindis-Lopez | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/15/2022 | 53.46 |
| Katia Brindis-Lopez | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/15/2022 | 45.54 |
| Kelly A. Lisner | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 95.63 |
| Kelsey Spriet | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 153.13 |
| Kinnally Flaherty Krentz Loran Hodge & Masur PC | Legal Services | County Board | Farmland Preservation | 8/15/2022 | 745.00 |
| Kishwaukee College | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/15/2022 | 8,279.22 |
| Kishwaukee College | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/15/2022 | 9,941.50 |
| Kishwaukee College | Youth ITA | WIOA 21 | Workforce Development | 8/15/2022 | 48,131.68 |
| Kishwaukee College | Youth Supportive Services | WIOA 21 | Workforce Development | 8/15/2022 | 2,474.06 |
| Kobald Reporting Inc | Per Diem Expense | Judiciary and Courts | General Fund | 8/15/2022 | 328.00 |
| Konematic Inc DBA Door Systems Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 1,751.18 |
| Kruis Inc (Sparkle Janitorial Service) | Janitorial Services | Operating Pool | Workforce Development | 8/15/2022 | 1,250.00 |
| Kurt D. Lebo | Employee Mileage Expense | Information Technologies | General Fund | 8/15/2022 | 3.13 |
| Kurt D. Lebo | Internet | Other- Countywide Expenses | General Fund | 8/15/2022 | 62.86 |
| Land-Code LLC | Computer Related Supplies | Recorder | Recorder's Automation | 8/15/2022 | 439.85 |
| Laner Muchin Ltd | Contractual/Consulting Services | Human Resource Management | Insurance Liability | 8/15/2022 | 12,755.19 |
| Latimer Court Reporters, Ltd. | Court Reporter Costs | State's Attorney | Insurance Liability | 8/15/2022 | 498.30 |
| Latimer Court Reporters, Ltd. | Court Reporter Costs | State's Attorney | Insurance Liability | 8/15/2022 | 204.65 |
| Latimer Court Reporters, Ltd. | Court Reporter Costs | State's Attorney | Insurance Liability | 8/15/2022 | 560.60 |
| Latimer Ferrel | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 22.50 |
| Lennart Finstrom | Employee Mileage Expense | Supervisor of Assessments | General Fund | 8/15/2022 | 50.98 |
| Liberty Mutual Insurance Company | Liability Insurance | Human Resource Management | Insurance Liability | 8/15/2022 | 200.00 |
| Liberty Tire Recycling Holdco, LLC | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 675.53 |
| Lindsay Phillips | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 31.88 |
| Lindsey Brusky | Internet | Other- Countywide Expenses | General Fund | 8/15/2022 | 109.00 |
| Literacy Volunteers Fox Valley | External Grants | County Board | Grand Victoria Casino Elgin | 8/15/2022 | 3,240.50 |
| Lorenzo A. Becerra | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/15/2022 | 78.75 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--------------------------------------|---------------------------------|----------------------------|--------------------------|-----------|-------------|
| Lori Anderson Crimmins | Conferences and Meetings | State's Attorney | General Fund | 8/15/2022 | 482.33 |
| Lowe's | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 50.14 |
| Lowe's | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 19.14 |
| Lowe's | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 32.00 |
| Lowe's | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 227.92 |
| Lowe's | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 104.47 |
| LRD Systems & Forms | Self-Mailer | Other- Countywide Expenses | General Fund | 8/15/2022 | 500.38 |
| Lynn M Dreymler | Per Diem Expense | Judiciary and Courts | General Fund | 8/15/2022 | 1,933.00 |
| Lynn M Dreymler | Per Diem Expense | Judiciary and Courts | General Fund | 8/15/2022 | 205.00 |
| Lynn M Dreymler | Per Diem Expense | Judiciary and Courts | General Fund | 8/15/2022 | 109.25 |
| M. Cornejo Garcia PsyD PC | Contractual/Consulting Services | Court Services | General Fund | 8/15/2022 | 500.00 |
| Malinda Patterson | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 11.25 |
| Marberry Cleaners & Launderers | Miscellaneous Contractual Exp | Coroner | General Fund | 8/15/2022 | 128.65 |
| Marberry Cleaners & Launderers | Miscellaneous Contractual Exp | Coroner | General Fund | 8/15/2022 | 57.35 |
| Maricela Ibarra | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 364.39 |
| Maricela Ibarra | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 584.40 |
| Marissa Brown | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 35.00 |
| Mark D. Armstrong | Conferences and Meetings | Supervisor of Assessments | General Fund | 8/15/2022 | 121.52 |
| Martam Construction Inc | Road Construction | Transportation | Motor Fuel Tax | 8/15/2022 | 535,499.12 |
| Martam Construction Inc | Road Construction | Transportation | Transportation Sales Tax | 8/15/2022 | 27,000.00 |
| Martha Gerald dba Power Vibes Inc. | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 2,366.25 |
| Martha Gerald dba Power Vibes Inc. | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 940.00 |
| Martina M. Miranda | Per Diem Expense | Judiciary and Courts | General Fund | 8/15/2022 | 552.00 |
| Martina M. Miranda | Per Diem Expense | Judiciary and Courts | General Fund | 8/15/2022 | 24.00 |
| Martina M. Miranda | Per Diem Expense | Judiciary and Courts | General Fund | 8/15/2022 | 475.00 |
| Mary Wcislo | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 21.25 |
| MaryAnn Kabara | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 85.63 |
| MaryJo D'Avola | Court Reporter Costs | State's Attorney | Insurance Liability | 8/15/2022 | 10.00 |
| Matthew J Goncher | Workers Compensation | Human Resource Management | Insurance Liability | 8/15/2022 | 853.48 |
| Matthew Meyer | Internet | Other- Countywide Expenses | General Fund | 8/15/2022 | 99.99 |
| Mavron, Inc. | Automotive Equipment | Other- Countywide Expenses | Public Safety Sales Tax | 8/15/2022 | 20,242.00 |
| MB Delivery & Moving Services | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 450.00 |
| MB Delivery & Moving Services | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 500.00 |
| MB Super Holdco, Inc dba Abila, Inc | Contractual/Consulting Services | Health | County Health | 8/15/2022 | 91.94 |
| McKesson Medical Surgical | Medical Supplies and Drugs | Court Services | General Fund | 8/15/2022 | 617.97 |
| McKesson Medical Surgical | Medical Supplies and Drugs | Court Services | General Fund | 8/15/2022 | 39.47 |
| Meagan Carroll | Per Diem Expense | Judiciary and Courts | General Fund | 8/15/2022 | 100.00 |
| Meagan Carroll | Per Diem Expense | Judiciary and Courts | General Fund | 8/15/2022 | 8.50 |
| Mechanical Services Associates Corp. | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 8/15/2022 | 19,440.00 |
| Mechanical Services Associates Corp. | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 8/15/2022 | 20,647.40 |
| Mechanical Services Associates Corp. | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 8/15/2022 | 1,750.00 |
| Mechanics Local 701 Training Fund | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 5,200.00 |
| Med-Eng, LLC | Bomb Squad Supplies | Sheriff | General Fund | 8/15/2022 | 744.00 |
| MedPro Waste Disposal LLC | Contractual/Consulting Services | Health | Mass Vaccination Fund | 8/15/2022 | 210.00 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 23.03 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 26.81 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 18.75 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 13.85 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 9.89 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 20.93 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 35.60 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 27.96 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 4.30 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 32.47 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 127.33 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 42.97 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | (13.71) |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 7.47 |
| Menards, Inc. | Repairs and Maint- Equipment | Sheriff | General Fund | 8/15/2022 | 185.65 |
| Menards, Inc. | Operating Supplies | Sheriff | General Fund | 8/15/2022 | 47.74 |
| Menards, Inc. | Buildings and Grounds Supplies | Transportation | County Highway | 8/15/2022 | 228.28 |
| Merse Fletcher | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 17.81 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|---------------------------------|----------------------------|-------------------------|-----------|-------------|
| Michael D. Zakosek | Employee Mileage Expense | Transportation | County Highway | 8/15/2022 | 33.75 |
| Michael Davis | Employee Mileage Expense | Court Services | General Fund | 8/15/2022 | 76.95 |
| Michael John Kovach | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 44.38 |
| Microtrain Technologies | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 7,055.00 |
| Microtrain Technologies | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 6,180.00 |
| Microtrain Technologies | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 1,640.00 |
| Midwest Computer Products Inc | Contractual/Consulting Services | Information Technologies | Web Technical Services | 8/15/2022 | 240.00 |
| Midwest Paving Equipment, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | 395.00 |
| Midwest Veterinary Supply Inc | Animal Care Supplies | Animal Control | Animal Control | 8/15/2022 | 422.29 |
| Midwest Veterinary Supply Inc | Animal Care Supplies | Animal Control | Animal Control | 8/15/2022 | 15.25 |
| Midwest Veterinary Supply Inc | Animal Care Supplies | Animal Control | Animal Control | 8/15/2022 | 247.85 |
| Mighty Greens Farm, LLC | Contractual/Consulting Services | Development | Economic Development | 8/15/2022 | 1,500.00 |
| Miguel A. Montenegro | SS Transportation Assistance | TAA 20 | Workforce Development | 8/15/2022 | 63.04 |
| Mind, Body, Spirit Healing (MBSH) | Contractual/Consulting Services | Court Services | Probation Services | 8/15/2022 | 150.00 |
| Mind, Body, Spirit Healing (MBSH) | Contractual/Consulting Services | Court Services | Probation Services | 8/15/2022 | 150.00 |
| Mitchell & McCormick, Inc | Contractual/Consulting Services | Health | County Health | 8/15/2022 | 350.00 |
| Mitra B. Kalelkar | Autopsies/Consulting | Coroner | General Fund | 8/15/2022 | 11,200.00 |
| Mlady Commercial Services Inc | Janitorial Services | WIOA 21 | Workforce Development | 8/15/2022 | 88.00 |
| Mlady Commercial Services Inc | Janitorial Services | WIOA 21 | Workforce Development | 8/15/2022 | 132.00 |
| Mlady Commercial Services Inc | Janitorial Services | Operating Pool | Workforce Development | 8/15/2022 | 1,126.83 |
| Mlady Commercial Services Inc | Janitorial Services | One-Stop shared costs | Workforce Development | 8/15/2022 | 1,073.17 |
| Monarch Fire Protection, Inc. | Repairs and Maint- Equipment | Building Management | General Fund | 8/15/2022 | 570.00 |
| Motorola Solutions Inc | Contractual/Consulting Services | Sheriff | General Fund | 8/15/2022 | 8,031.00 |
| MRI Software, LLC dba MacMunnis, Inc. | Communications Equipment | Other- Countywide Expenses | Public Safety Sales Tax | 8/15/2022 | 305.71 |
| Mutual Ground, Inc. | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 120.00 |
| Mutual Ground, Inc. | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 318.00 |
| Mutual Ground, Inc. | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 231.00 |
| Mutual Ground, Inc. | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/15/2022 | 76.00 |
| Myles Jeffrey Barnes | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 75.63 |
| Nancy Bagley | Psychological/Psychiatric Srvs | Court Services | General Fund | 8/15/2022 | 500.00 |
| Nancy Schmook | Internet | Other- Countywide Expenses | General Fund | 8/15/2022 | 64.95 |
| NAT Tech Inc. (National Technologies NTI) | Communications Equipment | Other- Countywide Expenses | Public Safety Sales Tax | 8/15/2022 | 9,500.00 |
| Natalie Hall | Autopsies/Consulting | Coroner | General Fund | 8/15/2022 | 600.00 |
| National Center for State Courts | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 8/15/2022 | 5,884.00 |
| Neuco Inc | Repairs and Maint- Equipment | Building Management | General Fund | 8/15/2022 | 236.84 |
| Neuco Inc | Repairs and Maint- Equipment | Building Management | General Fund | 8/15/2022 | 131.74 |
| Nicor Gas | Utilities- Natural Gas | Building Management | General Fund | 8/15/2022 | 103.56 |
| Nicor Gas | Utilities- Natural Gas | Building Management | General Fund | 8/15/2022 | 87.83 |
| Nicor Gas | Utilities- Natural Gas | Transportation | County Highway | 8/15/2022 | 158.52 |
| Nicor Gas | Utilities- Natural Gas | Operating Pool | Workforce Development | 8/15/2022 | 26.73 |
| Nicor Gas | Utilities- Natural Gas | Operating Pool | Workforce Development | 8/15/2022 | 49.12 |
| Nicor Gas | Utilities- Natural Gas | Operating Pool | Workforce Development | 8/15/2022 | 49.16 |
| Nicor Gas | Utilities- Natural Gas | One-Stop shared costs | Workforce Development | 8/15/2022 | 25.46 |
| NMS Labs | Toxicology Expense | Coroner | General Fund | 8/15/2022 | 10,071.00 |
| North East Multi-Regional Training Inc | Employee Training | Sheriff | General Fund | 8/15/2022 | 50.00 |
| Northern Illinois University | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 1,444.10 |
| Northern Illinois University | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 1,669.79 |
| Northern Illinois University | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 20.00 |
| Pacific Interpreters | Contractual/Consulting Services | Health | County Health | 8/15/2022 | 453.70 |
| Pacific Interpreters | Contractual/Consulting Services | Health | County Health | 8/15/2022 | (139.10) |
| Pacific Interpreters | Contractual/Consulting Services | Health | County Health | 8/15/2022 | 383.50 |
| Pacific Interpreters | Contractual/Consulting Services | Health | County Health | 8/15/2022 | (158.60) |
| Pacific Interpreters | Contractual/Consulting Services | Health | County Health | 8/15/2022 | 67.60 |
| Paddock Publications (Daily Herald) | Legal Printing | Supervisor of Assessments | General Fund | 8/15/2022 | 3,771.20 |
| Patson Inc dba Transchicago Truck Group | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | 450.76 |
| Peloton Inc dba Frank's Employment | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 8/15/2022 | 157.50 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Health | County Health | 8/15/2022 | 976.08 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Health | County Health | 8/15/2022 | 1,220.10 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Health | County Health | 8/15/2022 | 1,573.25 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Health | County Health | 8/15/2022 | 6,623.40 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Health | County Health | 8/15/2022 | 5,748.58 |
| Penny Lange | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 41.88 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|--------------------------------------|----------------------------|---------------------------|-----------|-------------|
| Peoplelink LLC dba Teamsoft | Contractual/Consulting Services | Health | County Health | 8/15/2022 | 1,738.80 |
| Peralte-Clark, LLC | Engineering Services | Transportation | Transportation Sales Tax | 8/15/2022 | 9,388.39 |
| Peralte-Clark, LLC | Engineering Services | Transportation | Transportation Sales Tax | 8/15/2022 | 28,715.88 |
| PETER J BURGERT | Employee Mileage Expense | Merit Commission | General Fund | 8/15/2022 | 212.50 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Building Management | General Fund | 8/15/2022 | 3,451.13 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Building Management | General Fund | 8/15/2022 | 2,539.72 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Building Management | General Fund | 8/15/2022 | 872.36 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Building Management | General Fund | 8/15/2022 | 2,945.80 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Court Services | General Fund | 8/15/2022 | 377.40 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Court Services | General Fund | 8/15/2022 | 301.92 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Court Services | General Fund | 8/15/2022 | 400.04 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Court Services | General Fund | 8/15/2022 | 404.20 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Transportation | County Highway | 8/15/2022 | 1,061.44 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Health | County Health | 8/15/2022 | 188.70 |
| Petty Cash-Sheriff | Employee Training | Sheriff | General Fund | 8/15/2022 | 496.00 |
| Petty Cash-Sheriff | Food | Sheriff | General Fund | 8/15/2022 | 19.02 |
| Petty Cash-Sheriff | Food | Sheriff | General Fund | 8/15/2022 | 25.54 |
| PharmChem, Inc. | Lab Services | Court Services | Substance Abuse Screening | 8/15/2022 | 188.70 |
| Physicians Immediate Care North Chicago, LLC | Operating Supplies | Sheriff | General Fund | 8/15/2022 | 99.00 |
| Pitney Bowes Presort Services LLC | Postage | Other- Countywide Expenses | General Fund | 8/15/2022 | 42.56 |
| Pitney Bowes, Inc. | Postage | Other- Countywide Expenses | General Fund | 8/15/2022 | 285.12 |
| Pitney Bowes, Inc. | Postage | Other- Countywide Expenses | General Fund | 8/15/2022 | 750.70 |
| Pitney Bowes, Inc. | Postage | Other- Countywide Expenses | General Fund | 8/15/2022 | 60.98 |
| Planet Depos, LLC | Legal Printing | Development | General Fund | 8/15/2022 | 633.00 |
| Planet Depos, LLC | Court Reporter Costs | State's Attorney | Insurance Liability | 8/15/2022 | 250.00 |
| Planet Depos, LLC | Court Reporter Costs | State's Attorney | Insurance Liability | 8/15/2022 | 304.00 |
| Pomps Tire Service Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 197.90 |
| Pomps Tire Service Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 574.76 |
| Pomps Tire Service Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 3,495.02 |
| Porter Pipe & Supply CO | Repairs and Maint- Equipment | Building Management | General Fund | 8/15/2022 | 360.00 |
| Priority Products, Inc. | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 21.07 |
| Priority Products, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | 224.63 |
| Psychological Assessment Resources Incorporated | Testing Materials | Court Services | General Fund | 8/15/2022 | 585.79 |
| Quadient Leasing USA Inc | Repairs and Maint- Copiers | Supervisor of Assessments | General Fund | 8/15/2022 | 290.00 |
| Quill Corporation | Office Supplies | Sheriff | General Fund | 8/15/2022 | 30.74 |
| Quill Corporation | Office Supplies | Sheriff | General Fund | 8/15/2022 | 111.18 |
| R.N.O.W., Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | 1,827.98 |
| Rachel L. Hall | Conferences and Meetings | Coroner | General Fund | 8/15/2022 | 26.18 |
| Rachel L. Hall | Employee Mileage Expense | Coroner | General Fund | 8/15/2022 | 129.87 |
| Randall Pressure Systems Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 381.85 |
| Rasmussen College | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 4,275.00 |
| Rasmussen College | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 1,821.00 |
| Rasmussen College | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 1,783.99 |
| Rasmussen College | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 3,343.00 |
| Rasmussen College | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 2,000.00 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/15/2022 | 7,500.00 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/15/2022 | 500.00 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/15/2022 | 1,500.00 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Transportation | County Highway | 8/15/2022 | 712.85 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/15/2022 | 73.34 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/15/2022 | 36.53 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/15/2022 | 157.59 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/15/2022 | 177.86 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 280.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 140.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 280.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 1,820.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 1,400.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 280.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 2,520.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 2,100.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 560.00 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|--------------------------------------|----------------------------|--------------------------------|-----------|-------------|
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 1,820.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 140.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 2,940.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 420.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 980.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 4,200.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 280.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 700.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 140.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 6,580.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 2,660.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 1,960.00 |
| Reditus Laboratories LLC | Public Health Services - Coronavirus | Sheriff | General Fund | 8/15/2022 | 9,240.00 |
| Redwood Toxicology Inc. | Lab Services | Court Services | General Fund | 8/15/2022 | 46.25 |
| Renata Robinson | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/15/2022 | 1.88 |
| Renata Robinson | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/15/2022 | 46.88 |
| Renata Robinson | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/15/2022 | 44.99 |
| Rhiannon Anderson | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 17.50 |
| Richland Community College | Employee Training | Sheriff | General Fund | 8/15/2022 | 7,497.45 |
| Rita Meszaros | Employee Mileage Expense | Animal Control | Animal Control | 8/15/2022 | 6.00 |
| Rita Taccona | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 230.00 |
| RN Wellness, LLC | Operating Supplies | Health | County Health | 8/15/2022 | 42,228.00 |
| Rock Gate Capital, LLC (dba 160 Driving Academy) | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 4,874.00 |
| Rock Gate Capital, LLC (dba 160 Driving Academy) | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 4,993.00 |
| Rons Automotive Services Inc | Repairs and Maint- Vehicles | Building Management | General Fund | 8/15/2022 | 629.45 |
| Runco Office Supply | Office Supplies | Judiciary and Courts | General Fund | 8/15/2022 | 23.50 |
| Rush Truck Centers of Illinois, Inc. | Repairs and Maint- Vehicles | Transportation | County Highway | 8/15/2022 | 9,719.91 |
| Rustic Road Farm | Contractual/Consulting Services | Development | Economic Development | 8/15/2022 | 1,500.00 |
| Ruth Bart | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 18.13 |
| S & C Automotive Inc | Repairs and Maint- Vehicles | Building Management | General Fund | 8/15/2022 | 401.14 |
| Sams Club Direct | Food | Court Services | General Fund | 8/15/2022 | 115.52 |
| Scott A Slinger | Contractual/Consulting Services | Judiciary and Courts | Foreclosure Mediation Fund | 8/15/2022 | 100.00 |
| Serenity House Counseling Services, Inc. | Halfway House | Court Services | Drug Court Special Resources | 8/15/2022 | 340.00 |
| Serenity House Counseling Services, Inc. | Halfway House | Court Services | Drug Court Special Resources | 8/15/2022 | 340.00 |
| Seth McClure | Employee Training | Public Defender | General Fund | 8/15/2022 | 34.00 |
| Shannon Ellen Keating | Employee Mileage Expense | Health | County Health | 8/15/2022 | 146.89 |
| Shannon Ellen Keating | Employee Mileage Expense | Health | County Health | 8/15/2022 | 14.62 |
| Shauna Kane | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 42.50 |
| Shaw Media | Legal Printing | Supervisor of Assessments | General Fund | 8/15/2022 | 2,449.20 |
| Shirley A. Wehking | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 176.88 |
| Shirley L. Moline | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 13.75 |
| Shred-it USA LLC (Cintas Document Destruction) | Disposal and Water Softener Svcs | Health | County Health | 8/15/2022 | 75.86 |
| Sophia Regina Ottomanelli | Employee Mileage Expense | Health | County Health | 8/15/2022 | 17.44 |
| Southland Medical LLC | Operating Supplies | Coroner | Coroner Administration | 8/15/2022 | 148.79 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | General Fund | 8/15/2022 | 661.50 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | General Fund | 8/15/2022 | 829.08 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | General Fund | 8/15/2022 | 661.50 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | General Fund | 8/15/2022 | 820.26 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | General Fund | 8/15/2022 | 813.75 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | General Fund | 8/15/2022 | 737.80 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Other- Countywide Expenses | Public Safety Sales Tax | 8/15/2022 | 453.60 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Other- Countywide Expenses | Public Safety Sales Tax | 8/15/2022 | 756.00 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | Web Technical Services | 8/15/2022 | 882.00 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | Web Technical Services | 8/15/2022 | 882.00 |
| Spike Body Werks Inc dba Carstar Geneva Body Shop | Liability Insurance | Human Resource Management | Insurance Liability | 8/15/2022 | 839.80 |
| Splat Pest Control Inc | Professional Services | Operating Pool | Workforce Development | 8/15/2022 | 25.61 |
| Splat Pest Control Inc | Professional Services | One-Stop shared costs | Workforce Development | 8/15/2022 | 24.39 |
| Spok, Inc. (USA Mobility Wireless Inc) | Cellular Phone | Other- Countywide Expenses | General Fund | 8/15/2022 | 93.50 |
| Standard Industrial and Automotive Equipment, Inc. | Repairs and Maint- Equipment | Transportation | County Highway | 8/15/2022 | 635.00 |
| Stantec Consulting Services Inc | Engineering Services | Transportation | Transportation Sales Tax | 8/15/2022 | 28,754.31 |
| State of Illinois Treasurer | Accrued Liabilities | | County Clerk Domestic Violence | 8/15/2022 | 1,595.00 |
| State Street Collision, Inc. | Liability Insurance | Human Resource Management | Insurance Liability | 8/15/2022 | 351.15 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|----------------------------------|----------------------------|---------------------------------|-----------|-------------|
| Statewide Publishing, LLC | Legal Services | Circuit Clerk | General Fund | 8/15/2022 | 60.00 |
| Statewide Publishing, LLC | Legal Services | Circuit Clerk | General Fund | 8/15/2022 | 60.00 |
| Statewide Publishing, LLC | Legal Services | Circuit Clerk | General Fund | 8/15/2022 | 60.00 |
| Stenstrom Petroleum Services Group | Repairs and Maint- Grounds | Transportation | County Highway | 8/15/2022 | 359.00 |
| Stephen Fitzmaurice | Employee Training | Supervisor of Assessments | General Fund | 8/15/2022 | 65.12 |
| Stericycle Inc | Miscellaneous Contractual Exp | Coroner | General Fund | 8/15/2022 | 452.26 |
| Steven Shackleton | Internet | Other- Countywide Expenses | General Fund | 8/15/2022 | 179.90 |
| Strategic Labor Solutions, Inc. dba SLS, Inc. | Janitorial Services | Building Management | General Fund | 8/15/2022 | 904.00 |
| Strategic Labor Solutions, Inc. dba SLS, Inc. | Janitorial Services | Building Management | General Fund | 8/15/2022 | 1,130.00 |
| Strategic Labor Solutions, Inc. dba SLS, Inc. | Operating Supplies | Sheriff | General Fund | 8/15/2022 | 1,216.88 |
| Streicher's, Inc. | Uniform Supplies | Court Services | General Fund | 8/15/2022 | 3,750.00 |
| Streicher's, Inc. | Uniform Supplies | Court Services | General Fund | 8/15/2022 | 3,816.00 |
| Streicher's, Inc. | Operating Supplies | Sheriff | Sheriff DEF Federal - Treasury | 8/15/2022 | 1,033.44 |
| Strypes Plus More, Inc. | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 180.00 |
| Suburban Teamsters of Northern Illinois | Teamsters Contribution | Transportation | Motor Fuel Tax | 8/15/2022 | 54,470.00 |
| Suburban Tire Company | Repairs and Maint- Vehicles | Development | General Fund | 8/15/2022 | 140.15 |
| Sun Life Assurance Company of Canada | Healthcare - Life Insurance | Other- Countywide Expenses | Health Insurance Fund | 8/15/2022 | 3,654.60 |
| Suzanne M Markin | Conferences and Meetings | WIOA 21 | Workforce Development | 8/15/2022 | 8.98 |
| Suzanne M Markin | Conferences and Meetings | WIOA 21 | Workforce Development | 8/15/2022 | 3.10 |
| Suzanne M Markin | Conferences and Meetings | WIOA 21 | Workforce Development | 8/15/2022 | 10.84 |
| Suzanne M Markin | Conferences and Meetings | WIOA 21 | Workforce Development | 8/15/2022 | 4.03 |
| Suzanne M Markin | Conferences and Meetings | WIOA 21 | Workforce Development | 8/15/2022 | 4.03 |
| Symbol Training Institute | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 10,000.00 |
| Sysco Food Services Chicago | Food | Court Services | General Fund | 8/15/2022 | 1,937.72 |
| Sysco Food Services Chicago | Food | Court Services | General Fund | 8/15/2022 | 61.40 |
| TEC Services Consulting Inc | Miscellaneous Contractual Exp | One-Stop shared costs | Workforce Development | 8/15/2022 | 19,944.44 |
| Telcom Innovations Group LLC | Repairs and Maint- Comm Equip | Information Technologies | General Fund | 8/15/2022 | 1,284.00 |
| The Alphabet Shop Inc | Professional Services | Operating Pool | Workforce Development | 8/15/2022 | 1,198.00 |
| The Tree House Inc | Computer Related Supplies | County Clerk | General Fund | 8/15/2022 | 355.79 |
| The Tree House Inc | Computer Related Supplies | Court Services | General Fund | 8/15/2022 | 691.50 |
| Theodore James Farrell | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 150.00 |
| Therm Flo Incorporated | Contractual/Consulting Services | Information Technologies | General Fund | 8/15/2022 | 6,433.00 |
| Therm Flo Incorporated | Contractual/Consulting Services | Information Technologies | General Fund | 8/15/2022 | 5,888.00 |
| Thompson Court Reporters, Inc. | Court Reporter Costs | State's Attorney | Insurance Liability | 8/15/2022 | 685.80 |
| Tisa M. Baum | Employee Mileage Expense | Development | Homeless Prevention Program | 8/15/2022 | 54.59 |
| Tisa M. Baum | Employee Mileage Expense | Development | Homeless Prevention Program | 8/15/2022 | 9.25 |
| T-Mobile USA, Inc. | Cellular Phone | Other- Countywide Expenses | General Fund | 8/15/2022 | 47.20 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | County Auditor | General Fund | 8/15/2022 | 9.23 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | Supervisor of Assessments | General Fund | 8/15/2022 | 30.34 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | County Clerk | General Fund | 8/15/2022 | 4.26 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | County Clerk | General Fund | 8/15/2022 | 84.62 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Comm Equip | Sheriff | General Fund | 8/15/2022 | 23.26 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | Court Services | General Fund | 8/15/2022 | 37.13 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | Circuit Clerk | Court Document Storage | 8/15/2022 | 40.94 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | Animal Control | Animal Control | 8/15/2022 | 204.39 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | Transportation | County Highway | 8/15/2022 | 101.10 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | Transportation | County Highway | 8/15/2022 | 3.81 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Office Equip | Health | County Health | 8/15/2022 | 11.46 |
| Town & Country Gardens | Operating Supplies | County Clerk | General Fund | 8/15/2022 | 81.99 |
| Tracy Biarnesen | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 196.56 |
| Tracy Biarnesen | Employee Mileage Expense | Circuit Clerk | General Fund | 8/15/2022 | 240.00 |
| Trane US Inc dba Trane | Repairs and Maint- Equipment | Building Management | General Fund | 8/15/2022 | 320.55 |
| Trees R Us Inc | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 8/15/2022 | 9,968.83 |
| Tri City Land Management Co., LLC | Building Space Rental | Development | Mill Creek Special Service Area | 8/15/2022 | 1,057.12 |
| Tri-Com Central Dispatch/City of Geneva | Distribution | Information Technologies | Wireless 911 | 8/15/2022 | 185,142.35 |
| Tri-Com Central Dispatch/City of Geneva | Distribution | Information Technologies | Wireless 911 | 8/15/2022 | 353,036.57 |
| Tyler Medical Services, S.C. | Medical/Dental/Hospital Services | Transportation | County Highway | 8/15/2022 | 95.00 |
| Tyler Technologies, Inc. (New World) | Software Licensing Cost | Other- Countywide Expenses | Public Safety Sales Tax | 8/15/2022 | 15,264.54 |
| Tyler Technologies, Inc. (New World) | Software Licensing Cost | Other- Countywide Expenses | Judicial Technology Sales Tax | 8/15/2022 | 111,649.66 |
| Uline | Operating Supplies | Sheriff | Cannabis Regulation - Local | 8/15/2022 | 6,908.79 |
| Uline | Operating Supplies | Health | County Health | 8/15/2022 | 1,114.00 |
| University of Illinois Reference Laboratory | Lab Services | Health | County Health | 8/15/2022 | 115.40 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|----------------------------------|----------------------------|------------------------------|-----------|-------------|
| University of Illinois Reference Laboratory | Lab Services | Health | County Health | 8/15/2022 | 264.00 |
| University of Kansas Center for Research Inc | Contractual/Consulting Services | Health | County Health | 8/15/2022 | 2,610.00 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 119.60 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 139.88 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 119.60 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 717.60 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 539.21 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 239.20 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 124.38 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 352.56 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 119.60 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 1,196.00 |
| Urban Elevator Service LLC | Repairs and Maint- Buildings | Transportation | County Highway | 8/15/2022 | 299.52 |
| US Department of Interior (USGS) | Contractual/Consulting Services | Development | Cost Share Drainage | 8/15/2022 | 15,440.00 |
| USIC Locating Services LLC | Communications Equipment | Other- Countywide Expenses | Public Safety Sales Tax | 8/15/2022 | 855.39 |
| V3 Companies, Ltd | Engineering Services | Transportation | Central Impact Fees | 8/15/2022 | 1,163.64 |
| Valley Lock Company Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 14.39 |
| Valley Lock Company Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 215.00 |
| Valley Lock Company Inc | Operating Supplies | Court Services | General Fund | 8/15/2022 | 47.92 |
| Vedder Price PC | Legal Services | State's Attorney | Insurance Liability | 8/15/2022 | 212.90 |
| Verizon Wireless | Operating Supplies | County Clerk | General Fund | 8/15/2022 | 537.35 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 1,748.26 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 5.94 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 3,032.55 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 101.54 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | 53.17 |
| Wagner Investigative Polygraph Service | Operating Supplies | Sheriff | General Fund | 8/15/2022 | 200.00 |
| Wagner Investigative Polygraph Service | Pre-Employment Physicals | Sheriff | General Fund | 8/15/2022 | 100.00 |
| Walker and Associates, Inc. | Repairs and Maint- Comm Equip | Information Technologies | General Fund | 8/15/2022 | 2,265.23 |
| Walker and Associates, Inc. | Computers | Other- Countywide Expenses | Capital Projects | 8/15/2022 | 79,261.86 |
| Walker and Associates, Inc. | Computers | Other- Countywide Expenses | Capital Projects | 8/15/2022 | 7,481.50 |
| Warehouse Direct Office Products | Operating Supplies | County Board | General Fund | 8/15/2022 | 35.83 |
| Warehouse Direct Office Products | Office Supplies | County Clerk | General Fund | 8/15/2022 | 11.48 |
| Warehouse Direct Office Products | Computer Related Supplies | County Clerk | General Fund | 8/15/2022 | 72.87 |
| Warehouse Direct Office Products | Office Supplies | County Clerk | General Fund | 8/15/2022 | 226.23 |
| Warehouse Direct Office Products | Office Supplies | Recorder | General Fund | 8/15/2022 | 25.62 |
| Warehouse Direct Office Products | Office Supplies | Judiciary and Courts | General Fund | 8/15/2022 | 150.85 |
| Warehouse Direct Office Products | Office Supplies | Judiciary and Courts | General Fund | 8/15/2022 | 246.05 |
| Warehouse Direct Office Products | Office Supplies | Judiciary and Courts | General Fund | 8/15/2022 | 19.59 |
| Warehouse Direct Office Products | Office Supplies | State's Attorney | General Fund | 8/15/2022 | 51.53 |
| Warehouse Direct Office Products | Operating Supplies | State's Attorney | General Fund | 8/15/2022 | 1,135.62 |
| Warehouse Direct Office Products | Operating Supplies | Sheriff | General Fund | 8/15/2022 | (362.42) |
| Warehouse Direct Office Products | Operating Supplies | Sheriff | General Fund | 8/15/2022 | 801.76 |
| Warehouse Direct Office Products | Operating Supplies | Sheriff | General Fund | 8/15/2022 | 353.41 |
| Warehouse Direct Office Products | Operating Supplies | Sheriff | General Fund | 8/15/2022 | (72.66) |
| Warehouse Direct Office Products | Operating Supplies | Sheriff | General Fund | 8/15/2022 | 902.50 |
| Warehouse Direct Office Products | Office Supplies | Court Services | General Fund | 8/15/2022 | 36.52 |
| Warehouse Direct Office Products | Office Supplies | Court Services | General Fund | 8/15/2022 | 12.55 |
| Warehouse Direct Office Products | Office Supplies | Court Services | General Fund | 8/15/2022 | 65.13 |
| Warehouse Direct Office Products | Office Supplies | Development | General Fund | 8/15/2022 | 147.93 |
| Warehouse Direct Office Products | Office Supplies | Court Services | Drug Court Special Resources | 8/15/2022 | 48.63 |
| Warehouse Direct Office Products | Office Supplies | Health | County Health | 8/15/2022 | 29.38 |
| Warehouse Direct Office Products | Office Supplies | WIOA 21 | Workforce Development | 8/15/2022 | 103.18 |
| Warehouse Direct Office Products | Office Supplies | WIOA 21 | Workforce Development | 8/15/2022 | 39.34 |
| Warehouse Direct Office Products | Office Supplies | Operating Pool | Workforce Development | 8/15/2022 | 634.33 |
| Warehouse Direct Office Products | Office Supplies | Operating Pool | Workforce Development | 8/15/2022 | 45.80 |
| Waste Management of Illinois - West | Disposal and Water Softener Svcs | Building Management | General Fund | 8/15/2022 | 260.00 |
| Waste Management of Illinois - West | Disposal and Water Softener Svcs | Building Management | General Fund | 8/15/2022 | 468.35 |
| Waste Management of Illinois - West | Disposal and Water Softener Svcs | Building Management | General Fund | 8/15/2022 | 43.36 |
| Waste Management of Illinois - West | Disposal and Water Softener Svcs | Building Management | General Fund | 8/15/2022 | 1,109.75 |
| Waste Management of Illinois - West | Disposal and Water Softener Svcs | Building Management | General Fund | 8/15/2022 | 394.37 |
| Waste Management of Illinois - West | Disposal and Water Softener Svcs | Building Management | General Fund | 8/15/2022 | 238.09 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|----------------------------------|----------------------------|-------------------------|-----------|-------------|
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 8/15/2022 | 146.23 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 8/15/2022 | 380.95 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 8/15/2022 | 78.88 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 8/15/2022 | 248.23 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Sheriff | General Fund | 8/15/2022 | 499.78 |
| Waste Management of Illinois - West | Contractual/Consulting Services | Animal Control | Animal Control | 8/15/2022 | 102.13 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Transportation | County Highway | 8/15/2022 | 8.50 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Transportation | County Highway | 8/15/2022 | 8.50 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Transportation | County Highway | 8/15/2022 | 380.64 |
| Waste Management of Illinois - West | Contractual/Consulting Services | Building Management | Mass Vaccination Fund | 8/15/2022 | 80.00 |
| Waubensee Community College | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/15/2022 | 6,245.01 |
| Waubensee Community College | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/15/2022 | 9,517.35 |
| Waubensee Community College | Youth Supportive Services | WIOA 21 | Workforce Development | 8/15/2022 | 105.95 |
| Waubensee Community College | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 139.50 |
| Weldstar Company | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/15/2022 | 18.00 |
| Wellspring Interpreting Services LLC | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 1,735.00 |
| Wellspring Interpreting Services LLC | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/15/2022 | 1,731.25 |
| West Bend Mutual Insurance Company | Liability Insurance | Human Resource Management | Insurance Liability | 8/15/2022 | 20.00 |
| West Bend Mutual Insurance Company | Liability Insurance | Human Resource Management | Insurance Liability | 8/15/2022 | 20.00 |
| West Chicago Professional Center, Inc. | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 4,950.00 |
| West Side Tractor Sales Co. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/15/2022 | 4,500.00 |
| WEX BANK | Fuel- Vehicles | Information Technologies | General Fund | 8/15/2022 | 352.21 |
| WEX BANK | Fuel- Vehicles | State's Attorney | General Fund | 8/15/2022 | 992.66 |
| WEX BANK | Fuel- Vehicles | Court Services | General Fund | 8/15/2022 | 1,001.73 |
| WEX BANK | Fuel- Vehicles | Court Services | General Fund | 8/15/2022 | 194.11 |
| WEX BANK | Fuel- Vehicles | Court Services | General Fund | 8/15/2022 | 238.96 |
| WEX BANK | Fuel- Vehicles | Coroner | General Fund | 8/15/2022 | 611.17 |
| WEX BANK | Fuel- Vehicles | Environmental Management | General Fund | 8/15/2022 | 102.82 |
| WEX BANK | Fuel- Vehicles | Environmental Management | General Fund | 8/15/2022 | 76.38 |
| WEX BANK | Fuel- Vehicles | State's Attorney | Child Advocacy Center | 8/15/2022 | 203.18 |
| WEX BANK | Fuel- Vehicles | Health | County Health | 8/15/2022 | 381.01 |
| Wight & Company | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 8/15/2022 | 6,460.00 |
| Wight & Company | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 8/15/2022 | 2,150.00 |
| Wight & Company | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 8/15/2022 | 1,349.41 |
| Wight & Company | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 8/15/2022 | 36,878.75 |
| Wight & Company | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 8/15/2022 | 26,720.40 |
| Wight & Company | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 8/15/2022 | 42,052.03 |
| Wight & Company | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 8/15/2022 | 27,385.00 |
| Wight & Company | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 8/15/2022 | 18,046.70 |
| WILLIAM ENGERMAN | Conferences and Meetings | State's Attorney | General Fund | 8/15/2022 | 286.00 |
| William Rainey Harper College | DT ITA | WIOA 21 | Workforce Development | 8/15/2022 | 513.50 |
| Wm F Meyer Co | Repairs and Maint- Buildings | Building Management | General Fund | 8/15/2022 | 483.58 |
| Zahida Fakroddin | Employee Mileage Expense | County Clerk | General Fund | 8/15/2022 | 71.25 |
| | Trials and Costs of Hearing | State's Attorney | Domestic Violence | 8/15/2022 | 96.00 |
| | Trials and Costs of Hearing | Public Defender | General Fund | 8/15/2022 | 28.00 |
| | Trials and Costs of Hearing | Public Defender | General Fund | 8/15/2022 | 700.00 |
| | Trials and Costs of Hearing | State's Attorney | Domestic Violence | 8/15/2022 | 108.00 |
| | Trials and Costs of Hearing | Public Defender | General Fund | 8/15/2022 | 28.00 |
| | Witness Costs | State's Attorney | General Fund | 8/15/2022 | 102.00 |
| | Witness Costs | State's Attorney | General Fund | 8/15/2022 | 104.40 |
| | Witness Costs | State's Attorney | General Fund | 8/15/2022 | 114.00 |
| | Witness Costs | State's Attorney | General Fund | 8/15/2022 | 115.20 |
| | Witness Costs | State's Attorney | General Fund | 8/15/2022 | 117.60 |
| | Witness Costs | State's Attorney | General Fund | 8/15/2022 | 132.00 |
| | Trials and Costs of Hearing | Public Defender | General Fund | 8/15/2022 | 80.00 |
| Family Service Association of Greater Elgin Area | External Grants | Other- Countywide Expenses | American Rescue Plan | 8/16/2022 | 55,525.00 |
| National Alliance of Mental Illness | External Grants | Other- Countywide Expenses | American Rescue Plan | 8/16/2022 | 61,516.82 |
| PADS of Elgin | External Grants | Other- Countywide Expenses | American Rescue Plan | 8/16/2022 | 57,000.00 |
| Simply Destinee | External Grants | Other- Countywide Expenses | American Rescue Plan | 8/16/2022 | 32,411.00 |
| Talented Tenth Social Services | External Grants | Other- Countywide Expenses | American Rescue Plan | 8/16/2022 | 24,029.97 |
| The Diocese of Rockford - Social Services | External Grants | Other- Countywide Expenses | American Rescue Plan | 8/16/2022 | 13,684.32 |
| Kane County Juror Payable Clearing | Jurors- Circuit Court | Judiciary and Courts | General Fund | 8/17/2022 | 660.04 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|---|----------------------------|-----------------------------|-----------|-------------|
| ABC-CLIO, LLC | Books and Subscriptions | Law Library | Law Library | 8/29/2022 | 61.00 |
| Abel Screening Inc | Testing Materials | Court Services | Probation Services | 8/29/2022 | 79.00 |
| Abel Screening Inc | Testing Materials | Court Services | Probation Services | 8/29/2022 | 79.00 |
| Abel Screening Inc | Testing Materials | Court Services | Probation Services | 8/29/2022 | 79.00 |
| Abel Screening Inc | Testing Materials | Court Services | Probation Services | 8/29/2022 | 79.00 |
| Abel Screening Inc | Testing Materials | Court Services | Probation Services | 8/29/2022 | 79.00 |
| About Change Counseling | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/29/2022 | 480.00 |
| About Change Counseling | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/29/2022 | 720.00 |
| About Change Counseling | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/29/2022 | 660.00 |
| Accurate Document Destruction Inc (GROOT) | Destruction of Records Services | Circuit Clerk | Court Document Storage | 8/29/2022 | 528.10 |
| Adam Brill | Employee Mileage Expense | Health | County Health | 8/29/2022 | 192.52 |
| Adtalem Global Eductn dba Chamberlain University | DT ITA | WIOA 21 | Workforce Development | 8/29/2022 | 800.00 |
| Advanced Correctional Healthcare | Medical/Dental/Hospital Services | Court Services | General Fund | 8/29/2022 | 36,432.78 |
| Advanced Correctional Healthcare | Medical/Dental/Hospital Services | Court Services | General Fund | 8/29/2022 | (157.80) |
| Advantage Reporting Service | Court Reporter Costs | State's Attorney | Insurance Liability | 8/29/2022 | 885.75 |
| Advantage Reporting Service | Court Reporter Costs | State's Attorney | Insurance Liability | 8/29/2022 | 1,463.50 |
| Airgas North Central, Inc. | Operating Supplies | Transportation | County Highway | 8/29/2022 | 89.40 |
| Alarm Detection Systems Inc | Security Services | County Clerk | General Fund | 8/29/2022 | 647.78 |
| Alarm Detection Systems Inc | Equipment < \$1000 | Court Services | General Fund | 8/29/2022 | 392.25 |
| Alexandra Tsang | Conferences and Meetings | Court Services | General Fund | 8/29/2022 | 763.83 |
| Alexandra Tsang | Conferences and Meetings | Court Services | General Fund | 8/29/2022 | 30.19 |
| ALICIA L KLIMPKKE | Conferences and Meetings | Court Services | Probation Services | 8/29/2022 | 63.65 |
| Alphagraphics (#344) | Operating Supplies | Law Library | Law Library | 8/29/2022 | 253.36 |
| Alphagraphics (#344) | Operating Supplies | Law Library | Law Library | 8/29/2022 | 455.16 |
| Amanda Weinreis | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/29/2022 | 32.56 |
| Amanda Weinreis | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/29/2022 | 41.44 |
| Amazon Capital Services Inc | Operating Supplies | Health | County Health | 8/29/2022 | 89.75 |
| Amazon Capital Services Inc | Operating Supplies | Health | County Health | 8/29/2022 | 19.56 |
| Amazon Capital Services Inc | Operating Supplies | Health | Mass Vaccination Fund | 8/29/2022 | 8.60 |
| Amber D. Rose | SS Other Supportive Services | WIOA 21 | Workforce Development | 8/29/2022 | 307.00 |
| America Business College | DT ITA | WIOA 21 | Workforce Development | 8/29/2022 | 8,000.00 |
| Ana M Bubalo | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 1,612.63 |
| Ann Wohlmuth | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 280.00 |
| Anthony Bahena | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 452.50 |
| Anthony Bahena | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 452.50 |
| APC Stores, Inc (Bumper to Bumper) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/29/2022 | 96.72 |
| APC Stores, Inc (Bumper to Bumper) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/29/2022 | 342.88 |
| APC Stores, Inc (Bumper to Bumper) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/29/2022 | 11.59 |
| APS Training Inst., Inc. dba APS Training Academy | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/29/2022 | 137.50 |
| APS Training Inst., Inc. dba APS Training Academy | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/29/2022 | 137.50 |
| Aramark Services, Inc. | Food | Sheriff | General Fund | 8/29/2022 | 10,944.98 |
| Aramark Services, Inc. | Food | Sheriff | General Fund | 8/29/2022 | 11,135.78 |
| Aramark Services, Inc. | Public Health Commodities - Coronavirus | Sheriff | General Fund | 8/29/2022 | 144.90 |
| Aramark Services, Inc. | Public Health Commodities - Coronavirus | Sheriff | General Fund | 8/29/2022 | 157.50 |
| Aramark Services, Inc. | Food | Court Services | General Fund | 8/29/2022 | 1,890.00 |
| Aramark Services, Inc. | Food | Court Services | General Fund | 8/29/2022 | 1,890.00 |
| Aramark Services, Inc. | Food | Court Services | General Fund | 8/29/2022 | 1,890.00 |
| Archie Sterig dba Sterig Hydraulic Jack Repairs | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 1,395.00 |
| Ashley VanOpstall | Employee Mileage Expense | Court Services | General Fund | 8/29/2022 | 80.63 |
| Association for Individual Development (AID) | Psychological/Psychiatric Srvs | Court Services | General Fund | 8/29/2022 | 1,836.67 |
| AssuredPartners Cap. dba Assured Partnrs of IL LLC | Contractual/Consulting Services | Other- Countywide Expenses | Health Insurance Fund | 8/29/2022 | 9,000.00 |
| AT&T | Telephone | Other- Countywide Expenses | General Fund | 8/29/2022 | 14,055.40 |
| AT&T | Telephone | Other- Countywide Expenses | General Fund | 8/29/2022 | 167.06 |
| AT&T | Telephone | Other- Countywide Expenses | General Fund | 8/29/2022 | 2,537.94 |
| AT&T | Telephone | Other- Countywide Expenses | General Fund | 8/29/2022 | 6,499.04 |
| AT&T | Telephone | Other- Countywide Expenses | General Fund | 8/29/2022 | 69.21 |
| AT&T | Telephone | Operating Pool | Workforce Development | 8/29/2022 | 25.31 |
| AT&T | Telephone | One-Stop shared costs | Workforce Development | 8/29/2022 | 24.11 |
| AT&T | Distribution | Information Technologies | 911 Emergency Surcharge | 8/29/2022 | 217.92 |
| Aurora Heights Apartments LLC | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/29/2022 | 985.00 |
| Aurora Heights Apartments LLC | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/29/2022 | 985.00 |
| Aurora Heights Apartments LLC | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/29/2022 | 1,080.00 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|--|----------------------------|--------------------------------|-----------|-------------|
| AV Overhead Garage Door Inc | Repairs and Maint- Buildings | Transportation | County Highway | 8/29/2022 | 15,396.00 |
| Baker Tilly Virchow Krause, LLP | Certified Audit Contract | Finance | General Fund | 8/29/2022 | 17,810.00 |
| Baker Tilly Virchow Krause, LLP | Certified Audit Contract | Finance | General Fund | 8/29/2022 | 1,790.00 |
| Baker Tilly Virchow Krause, LLP | Certified Audit Contract | Finance | General Fund | 8/29/2022 | 1,380.00 |
| Batavia Enterprises, Inc | Prepaid Expense | | Workforce Development | 8/29/2022 | 19,412.94 |
| Batavia Enterprises, Inc | Repairs and Maint- Buildings | Operating Pool | Workforce Development | 8/29/2022 | 350.19 |
| Batavia Enterprises, Inc | Repairs and Maint- Buildings | Operating Pool | Workforce Development | 8/29/2022 | 172.87 |
| Batavia Enterprises, Inc | Repairs and Maint- Buildings | One-Stop shared costs | Workforce Development | 8/29/2022 | 333.51 |
| Batavia Enterprises, Inc | Repairs and Maint- Buildings | One-Stop shared costs | Workforce Development | 8/29/2022 | 164.63 |
| Batavia Instant Print Inc | Operating Supplies | County Clerk | General Fund | 8/29/2022 | 1,064.28 |
| Behavioral Interventions, Inc (BI, Inc.) | Food | Sheriff | General Fund | 8/29/2022 | 6,492.65 |
| Blade Electric & Technologies LLC | Computer Hardware- Non Capital | State's Attorney | General Fund | 8/29/2022 | 864.00 |
| Blooming Color of St. Charles (WTFN) | Office Supplies | Information Technologies | General Fund | 8/29/2022 | 88.00 |
| Blu Petroleum Inc | Fuel- Vehicles | Sheriff | General Fund | 8/29/2022 | 4,038.28 |
| Blu Petroleum Inc | Fuel- Vehicles | Sheriff | General Fund | 8/29/2022 | 3,371.77 |
| Bob Barker Company Inc | Clothing Supplies | Sheriff | General Fund | 8/29/2022 | 189.00 |
| Bob Barker Company Inc | Clothing Supplies | Sheriff | General Fund | 8/29/2022 | 352.00 |
| Bob Barker Company Inc | Clothing Supplies | Sheriff | General Fund | 8/29/2022 | 842.50 |
| Bob Barker Company Inc | Juvenile Board and Care | Court Services | General Fund | 8/29/2022 | 585.15 |
| Bob Jass Chevrolet, Inc. | Employee Training | Sheriff | General Fund | 8/29/2022 | 74.94 |
| Brenda D Gregory | Per Diem Expense | Judiciary and Courts | General Fund | 8/29/2022 | 100.00 |
| Brooke Hampel | Employee Mileage Expense | Information Technologies | General Fund | 8/29/2022 | 4.19 |
| Brooke Hampel | Office Supplies | Information Technologies | General Fund | 8/29/2022 | 89.76 |
| Bulldog Driving School | DT ITA | WIOA 21 | Workforce Development | 8/29/2022 | 5,000.00 |
| Business and Career Services Incorporated | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/29/2022 | 7,970.56 |
| Business and Career Services Incorporated | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/29/2022 | 9,267.07 |
| Business and Career Services Incorporated | Youth Supportive Services | WIOA 21 | Workforce Development | 8/29/2022 | 1,046.24 |
| Byrne Software Technologies Inc | Computer Software- Capital | Transportation | County Highway | 8/29/2022 | 5,320.00 |
| C.A.O.A. County Assessment Officers Assn | General Association Dues | Supervisor of Assessments | General Fund | 8/29/2022 | 450.00 |
| Canon Solutions America Inc | Repairs and Maint- Equipment | Judiciary and Courts | General Fund | 8/29/2022 | 78.37 |
| Canon Solutions America Inc | Repairs and Maint- Equipment | Circuit Clerk | Circuit Clerk Admin Services | 8/29/2022 | 49.48 |
| Canon Solutions America Inc | Repairs and Maint- Equipment | Circuit Clerk | Circuit Clerk Admin Services | 8/29/2022 | 844.29 |
| Carina Julian | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 816.26 |
| Carina Julian | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 816.26 |
| Carolina Ballines | Employee Mileage Expense | Health | County Health | 8/29/2022 | 32.17 |
| Cassidy Nicole Crouch | Employee Mileage Expense | State's Attorney | General Fund | 8/29/2022 | 45.63 |
| Cassidy Nicole Crouch | Employee Mileage Expense | State's Attorney | General Fund | 8/29/2022 | 42.50 |
| Catiliz Health, Inc. dba Catilize Health | Healthcare - Medical Expense Reimbursement | Other- Countywide Expenses | Health Insurance Fund | 8/29/2022 | 3,356.15 |
| CDL America, Inc. | DT ITA | WIOA 21 | Workforce Development | 8/29/2022 | 5,250.00 |
| CDL America, Inc. | DT ITA | WIOA 21 | Workforce Development | 8/29/2022 | 5,250.00 |
| Central DuPage Hospital Association DBA HealthLab | Toxicology Expense | Coroner | General Fund | 8/29/2022 | 422.00 |
| Central States SER, Jobs for Progress, Inc. | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/29/2022 | 21,437.31 |
| Central States SER, Jobs for Progress, Inc. | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/29/2022 | 12,841.12 |
| Central States SER, Jobs for Progress, Inc. | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/29/2022 | 4,895.58 |
| Central States SER, Jobs for Progress, Inc. | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/29/2022 | 3,800.13 |
| Central States SER, Jobs for Progress, Inc. | Academic/Pre-Vocational Services | WIOA 21 | Workforce Development | 8/29/2022 | 161.94 |
| Century Springs/Ove Water Services | Office Supplies | State's Attorney | General Fund | 8/29/2022 | 318.50 |
| Century Springs/Ove Water Services | Miscellaneous Contractual Exp | Court Services | General Fund | 8/29/2022 | 157.84 |
| Century Springs/Ove Water Services | Office Supplies | State's Attorney | Insurance Liability | 8/29/2022 | 23.45 |
| Century Springs/Ove Water Services | Office Supplies | State's Attorney | Insurance Liability | 8/29/2022 | 6.29 |
| Century Springs/Ove Water Services | Office Supplies | State's Attorney | Insurance Liability | 8/29/2022 | 2.99 |
| Century Springs/Ove Water Services | Office Supplies | State's Attorney | Insurance Liability | 8/29/2022 | 2.99 |
| Century Springs/Ove Water Services | Office Supplies | Kane Comm | Kane Comm | 8/29/2022 | 27.74 |
| Century Springs/Ove Water Services | Office Supplies | Kane Comm | Kane Comm | 8/29/2022 | 2.99 |
| Century Springs/Ove Water Services | Office Supplies | Kane Comm | Kane Comm | 8/29/2022 | 23.45 |
| Century Springs/Ove Water Services | Contractual/Consulting Services | Animal Control | Animal Control | 8/29/2022 | 32.03 |
| Chad's Towing & Recovery, Inc. | Repairs and Maint- Vehicles | Court Services | General Fund | 8/29/2022 | 146.00 |
| Chicago Parts and Sound, LLC | Operating Supplies | Sheriff | Sheriff DEF Federal - Treasury | 8/29/2022 | 257.50 |
| Chicago Parts and Sound, LLC | Operating Supplies | Sheriff | Sheriff DEF Federal - Treasury | 8/29/2022 | 77.45 |
| Chicago Title Company, LLC | Highway Right of Way | Transportation | Transportation Sales Tax | 8/29/2022 | 157.50 |
| Christopher B. Burke Engineering, Ltd. | Engineering Services | Transportation | County Highway | 8/29/2022 | 467.50 |
| Christopher B. Burke Engineering, Ltd. | Engineering Services | Transportation | County Highway | 8/29/2022 | 3,350.00 |

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| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|---------------------------------|--------------------------|-----------------------------|-----------|-------------|
| Christopher B. Burke Engineering, Ltd. | Engineering Services | Transportation | Motor Fuel Tax | 8/29/2022 | 9,288.05 |
| Christopher Dall | Employee Mileage Expense | Development | HOME Program | 8/29/2022 | 19.88 |
| Christopher McMeen | Employee Mileage Expense | Kane Comm | Kane Comm | 8/29/2022 | 18.37 |
| Christopher McMeen | Employee Mileage Expense | Kane Comm | Kane Comm | 8/29/2022 | 22.00 |
| Chronicle Media, LLC | Legal Trial Notices | State's Attorney | General Fund | 8/29/2022 | 75.00 |
| Cintas Corporation | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/29/2022 | 50.90 |
| Cintas Corporation | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/29/2022 | 57.17 |
| Cintas Corporation | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/29/2022 | 50.90 |
| Cintas Corporation | Operating Supplies | Sheriff | General Fund | 8/29/2022 | 28.14 |
| Cintas Corporation | Operating Supplies | Transportation | County Highway | 8/29/2022 | 442.23 |
| Cintas Corporation | Uniform Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 353.29 |
| Cintas Corporation | Uniform Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 304.12 |
| City of Batavia | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 39.78 |
| City of Batavia | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 89.74 |
| City of Batavia | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 92.25 |
| City of Batavia | Utilities- Electric | Operating Pool | Workforce Development | 8/29/2022 | 96.88 |
| City of Batavia | Utilities- Electric | One-Stop shared costs | Workforce Development | 8/29/2022 | 92.26 |
| City of Geneva | Utilities- Sewer | Building Management | General Fund | 8/29/2022 | 43.15 |
| City of Geneva | Utilities- Sewer | Building Management | General Fund | 8/29/2022 | 92.65 |
| City of Geneva | Utilities- Sewer | Building Management | General Fund | 8/29/2022 | 183.49 |
| City of Geneva | Utilities- Water | Building Management | General Fund | 8/29/2022 | 60.38 |
| City of Geneva | Utilities- Water | Building Management | General Fund | 8/29/2022 | 166.45 |
| City of Geneva | Utilities- Water | Building Management | General Fund | 8/29/2022 | 271.04 |
| City of Geneva | Utilities- Natural Gas | Building Management | General Fund | 8/29/2022 | 128.43 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 8/29/2022 | 12,939.64 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 8/29/2022 | 40.68 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 8/29/2022 | 29.17 |
| City of St. Charles | Utilities- Sewer | Building Management | General Fund | 8/29/2022 | 3,819.47 |
| City of St. Charles | Utilities- Water | Building Management | General Fund | 8/29/2022 | 4,462.25 |
| City of St. Charles | Utilities- Sewer | Building Management | General Fund | 8/29/2022 | 137.60 |
| City of St. Charles | Utilities- Water | Building Management | General Fund | 8/29/2022 | 124.66 |
| City of St. Charles | Utilities- Electric | Building Management | General Fund | 8/29/2022 | 10,890.77 |
| City of St. Charles | Utilities- Electric | Building Management | General Fund | 8/29/2022 | 62.66 |
| City of St. Charles | Utilities- Sewer | Building Management | General Fund | 8/29/2022 | 9,172.11 |
| City of St. Charles | Utilities- Water | Building Management | General Fund | 8/29/2022 | 6,872.98 |
| City of St. Charles | Utilities- Sewer | Building Management | General Fund | 8/29/2022 | 97.39 |
| City of St. Charles | Utilities- Water | Building Management | General Fund | 8/29/2022 | 106.51 |
| Clark Dietz Inc | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 8/29/2022 | 591.00 |
| Clean Harbors Environmental Services, Inc. | Contractual/Consulting Services | Environmental Management | Enterprise Surcharge | 8/29/2022 | 2,865.00 |
| Clean Harbors Environmental Services, Inc. | Contractual/Consulting Services | Environmental Management | Enterprise Surcharge | 8/29/2022 | 4,927.66 |
| Clean Harbors Environmental Services, Inc. | Contractual/Consulting Services | Environmental Management | Enterprise Surcharge | 8/29/2022 | 1,318.40 |
| Clean Harbors Environmental Services, Inc. | Contractual/Consulting Services | Environmental Management | Enterprise Surcharge | 8/29/2022 | 3,039.24 |
| Clean Harbors Environmental Services, Inc. | Contractual/Consulting Services | Environmental Management | Enterprise Surcharge | 8/29/2022 | 2,480.30 |
| Colleen R Nyland | Employee Mileage Expense | Health | County Health | 8/29/2022 | 50.64 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 51.29 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 133.17 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 27.60 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 21.57 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 2,091.78 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 8.32 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 39.43 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 39.39 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 51.54 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 61.33 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 32.57 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 18.89 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 69.38 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 6.23 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 8.29 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 24.21 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 134.28 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 16.17 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
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| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 114.69 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 8/29/2022 | 128.63 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 8/29/2022 | 25.02 |
| Community Contacts, Inc. | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 8/29/2022 | 4,500.00 |
| Community Contacts, Inc. | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 8/29/2022 | 3,268.18 |
| Community Contacts, Inc. | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 8/29/2022 | 4,771.00 |
| Community Contacts, Inc. | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 8/29/2022 | 4,340.00 |
| Community Contacts, Inc. | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 8/29/2022 | 4,510.00 |
| Community Contacts, Inc. | Miscellaneous Contractual Exp | Development | Elgin CDBG | 8/29/2022 | 29,936.00 |
| Community Crisis Center Inc | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/29/2022 | 175.00 |
| Community Crisis Center Inc | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/29/2022 | 70.00 |
| Community Crisis Center Inc | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/29/2022 | 70.00 |
| Community Crisis Center Inc | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/29/2022 | 70.00 |
| Community Crisis Center Inc | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/29/2022 | 140.00 |
| Community Crisis Center Inc | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/29/2022 | 100.00 |
| Community Crisis Center Inc | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/29/2022 | 140.00 |
| Community Crisis Center Inc | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/29/2022 | 35.00 |
| Community Crisis Center Inc | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/29/2022 | 175.00 |
| Community Crisis Center Inc | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/29/2022 | 35.00 |
| Compendium Library Services LLC | Computer Related Supplies | Law Library | Law Library | 8/29/2022 | 841.90 |
| Constellation NewEnergy Inc. | Utilities- Electric | Building Management | General Fund | 8/29/2022 | 266.94 |
| Constellation NewEnergy Inc. | Utilities- Electric | Transportation | County Highway | 8/29/2022 | 880.16 |
| Constellation NewEnergy Inc. | Utilities- Electric | Transportation | County Highway | 8/29/2022 | 37.13 |
| Constellation NewEnergy Inc. | Utilities- Intersect Lighting | Transportation | County Highway | 8/29/2022 | 77.91 |
| Constellation NewEnergy-Gas Division, LLC | Utilities- Natural Gas | Building Management | General Fund | 8/29/2022 | 816.50 |
| Constellation NewEnergy-Gas Division, LLC | Utilities- Natural Gas | Building Management | General Fund | 8/29/2022 | 2,744.05 |
| Constellation NewEnergy-Gas Division, LLC | Utilities- Natural Gas | Building Management | General Fund | 8/29/2022 | 1,727.71 |
| Constellation NewEnergy-Gas Division, LLC | Utilities- Natural Gas | Building Management | General Fund | 8/29/2022 | 266.04 |
| Constellation NewEnergy-Gas Division, LLC | Utilities- Natural Gas | Building Management | General Fund | 8/29/2022 | 323.40 |
| Constellation NewEnergy-Gas Division, LLC | Utilities- Natural Gas | Building Management | General Fund | 8/29/2022 | 3,344.96 |
| Constellation NewEnergy-Gas Division, LLC | Utilities- Natural Gas | Building Management | General Fund | 8/29/2022 | 325.34 |
| Constellation NewEnergy-Gas Division, LLC | Utilities- Natural Gas | Transportation | County Highway | 8/29/2022 | 426.91 |
| COPS Testing Service Inc | Pre-Employ Drug Testing and Labs | Sheriff | General Fund | 8/29/2022 | 850.00 |
| Crystal Aguilar | SS Transportation Assistance | TAA 20 | Workforce Development | 8/29/2022 | 35.00 |
| Culligan Tri City Soft Water | Disposal and Water Softener Srvs | Transportation | County Highway | 8/29/2022 | 90.00 |
| Curtis Jackson | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/29/2022 | 131.90 |
| Daniel Velasco | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 1,326.39 |
| Daniel Velasco | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 2,210.65 |
| Daniela Michelle Gicla | Autopsies/Consulting | Coroner | General Fund | 8/29/2022 | 800.00 |
| David A. Wold DDS, PC dba Bensenville Dental Care | Autopsies/Consulting | Coroner | General Fund | 8/29/2022 | 700.00 |
| Deb Chan | Employee Mileage Expense | Circuit Clerk | Court Automation | 8/29/2022 | 7.50 |
| Deborah L Smart | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/29/2022 | 137.50 |
| Debra P Hogan | Court Reporter Costs | State's Attorney | General Fund | 8/29/2022 | 780.00 |
| Defin.Net Solutions Inc | Public Health Services - Coronavirus | Information Technologies | General Fund | 8/29/2022 | 2,500.00 |
| Defin.Net Solutions Inc | Contractual/Consulting Services | Other- Countywide Expenses | Public Safety Sales Tax | 8/29/2022 | 7,250.00 |
| Defin.Net Solutions Inc | Contractual/Consulting Services | Other- Countywide Expenses | Judicial Technology Sales Tax | 8/29/2022 | 7,250.00 |
| DeLuxe HVAC/R Inc | Repairs and Maint- Equipment | Court Services | General Fund | 8/29/2022 | 455.00 |
| Diglet LLC | Software Licensing Cost | Transportation | County Highway | 8/29/2022 | 227.70 |
| DMT Solutions Global Corporation dba BlueCrest | Voting Systems and Accessories | County Clerk | General Fund | 8/29/2022 | 234.96 |
| Document Imaging Services LLC | Office Supplies | Judiciary and Courts | General Fund | 8/29/2022 | 698.00 |
| Ecker Center for Mental Health | Psychological/Psychiatric Srvs | Court Services | General Fund | 8/29/2022 | 2,500.00 |
| Ecker Center for Mental Health | Contractual/Consulting Services | Court Services | Drug Court Special Resources | 8/29/2022 | 1,250.00 |
| Edgar K. Collison Law Offices, Ltd. | Legal Services | State's Attorney | Insurance Liability | 8/29/2022 | 8,000.00 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/29/2022 | 147.32 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/29/2022 | 155.05 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/29/2022 | 526.67 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/29/2022 | 26.28 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/29/2022 | 100.68 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/29/2022 | 649.92 |
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/29/2022 | (115.93) |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|--|----------------------------|---------------------------------|-----------|-------------|
| Elburn NAPA Inc (North Aurora) | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/29/2022 | 160.35 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 327.87 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 261.54 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 400.46 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 59.46 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 107.94 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 385.46 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 563.96 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 233.45 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 108.35 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 400.46 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 217.96 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 125.17 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 95.06 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 255.04 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 47.66 |
| Elburn NAPA Inc (North Aurora) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 308.44 |
| Elburn NAPA Inc (North Aurora) | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 102.00 |
| Elburn NAPA Inc (North Aurora) | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 39.48 |
| Elburn NAPA Inc (North Aurora) | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 196.79 |
| Elgin Community College | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/29/2022 | 767.74 |
| Elgin Community College | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/29/2022 | 702.31 |
| Elgin Community College | Youth Supportive Services | WIOA 21 | Workforce Development | 8/29/2022 | 329.62 |
| Elgin Community College | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/29/2022 | 16,075.98 |
| Elgin Community College | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/29/2022 | 7,665.67 |
| Elgin Community College | Youth ITA | WIOA 21 | Workforce Development | 8/29/2022 | 7,598.00 |
| Elgin Community College | Youth Supportive Services | WIOA 21 | Workforce Development | 8/29/2022 | 934.23 |
| Elgin Community College | DT ITA | TAA 20 | Workforce Development | 8/29/2022 | 599.00 |
| Elgin Community College | DT ITA | TAA 20 | Workforce Development | 8/29/2022 | 2,384.00 |
| Elizabeth Donegan PsyD | Psychological/Psychiatric Srvs | Judiciary and Courts | General Fund | 8/29/2022 | 750.00 |
| Emily Saylor | Conferences and Meetings | Court Services | General Fund | 8/29/2022 | 32.35 |
| Eric C Gwillim | Internet | Other- Countywide Expenses | General Fund | 8/29/2022 | 89.95 |
| Eternally Green Lawn Care | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 8/29/2022 | 5,850.00 |
| Eva Y. Naser | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 247.50 |
| F.E. Moran Inc. Mechanical Services | Repairs and Maint- Buildings | Building Management | General Fund | 8/29/2022 | 336.00 |
| Fadia Tamer | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 2,002.00 |
| Fadia Tamer | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 1,196.25 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | General Fund | 8/29/2022 | 4,283.34 |
| Family Counseling Services of Aurora | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/29/2022 | 75.00 |
| Farmworker and Landscaper Advocacy Project | External Grants | County Board | Grand Victoria Casino Elgin | 8/29/2022 | 1,284.00 |
| Feece Oil Company | Fuel- Vehicles | Health | County Health | 8/29/2022 | 79.63 |
| Feece Oil Company | Fuel- Vehicles | Health | County Health | 8/29/2022 | 33.40 |
| Feece Oil Company | Fuel- Vehicles | Health | County Health | 8/29/2022 | 32.70 |
| Fernando Dominguez Flores | Food Permits | Health | County Health | 8/29/2022 | 431.00 |
| Fifth Third Bank | Conferences and Meetings - Board Members | County Board | General Fund | 8/29/2022 | 104.44 |
| Fifth Third Bank | Office Supplies | County Board | General Fund | 8/29/2022 | 271.99 |
| Fifth Third Bank | Operating Supplies | County Board | General Fund | 8/29/2022 | 16.96 |
| Fifth Third Bank | General Association Dues | Finance | General Fund | 8/29/2022 | 1,200.00 |
| Fifth Third Bank | Contractual/Consulting Services | Information Technologies | General Fund | 8/29/2022 | 600.36 |
| Fifth Third Bank | Repairs and Maint- Computers | Information Technologies | General Fund | 8/29/2022 | 3,217.25 |
| Fifth Third Bank | Repairs and Maint- Comm Equip | Information Technologies | General Fund | 8/29/2022 | (98.88) |
| Fifth Third Bank | Repairs and Maint- Comm Equip | Information Technologies | General Fund | 8/29/2022 | 96.00 |
| Fifth Third Bank | Conferences and Meetings | Information Technologies | General Fund | 8/29/2022 | 1,370.42 |
| Fifth Third Bank | Office Supplies | Information Technologies | General Fund | 8/29/2022 | 221.94 |
| Fifth Third Bank | Computer Related Supplies | Information Technologies | General Fund | 8/29/2022 | 2,385.63 |
| Fifth Third Bank | Books and Subscriptions | Information Technologies | General Fund | 8/29/2022 | 90.74 |
| Fifth Third Bank | Repairs and Maintenance- Roads | Building Management | General Fund | 8/29/2022 | 750.00 |
| Fifth Third Bank | Utilities- Sewer | Building Management | General Fund | 8/29/2022 | 635.46 |
| Fifth Third Bank | Repairs and Maint- Buildings | Building Management | General Fund | 8/29/2022 | 27.92 |
| Fifth Third Bank | Employee Training | County Auditor | General Fund | 8/29/2022 | 395.00 |
| Fifth Third Bank | Operating Supplies | County Clerk | General Fund | 8/29/2022 | 103.16 |
| Fifth Third Bank | Books and Subscriptions | County Clerk | General Fund | 8/29/2022 | 27.72 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|------------------|--------------------------------------|----------------------------|--------------|-----------|-------------|
| Fifth Third Bank | Conferences and Meetings | Judiciary and Courts | General Fund | 8/29/2022 | 636.72 |
| Fifth Third Bank | Operating Supplies | Judiciary and Courts | General Fund | 8/29/2022 | 754.25 |
| Fifth Third Bank | Office Supplies | Circuit Clerk | General Fund | 8/29/2022 | 31.96 |
| Fifth Third Bank | Office Supplies | Circuit Clerk | General Fund | 8/29/2022 | 32.95 |
| Fifth Third Bank | Office Supplies | Circuit Clerk | General Fund | 8/29/2022 | (188.92) |
| Fifth Third Bank | Conferences and Meetings | State's Attorney | General Fund | 8/29/2022 | 356.17 |
| Fifth Third Bank | Conferences and Meetings | State's Attorney | General Fund | 8/29/2022 | 1,632.06 |
| Fifth Third Bank | Conferences and Meetings | State's Attorney | General Fund | 8/29/2022 | 231.52 |
| Fifth Third Bank | Office Supplies | State's Attorney | General Fund | 8/29/2022 | 463.11 |
| Fifth Third Bank | Operating Supplies | State's Attorney | General Fund | 8/29/2022 | (269.85) |
| Fifth Third Bank | Books and Subscriptions | State's Attorney | General Fund | 8/29/2022 | 31.92 |
| Fifth Third Bank | Computer Hardware- Non Capital | State's Attorney | General Fund | 8/29/2022 | 147.00 |
| Fifth Third Bank | Conferences and Meetings | State's Attorney | General Fund | 8/29/2022 | 266.40 |
| Fifth Third Bank | Operating Supplies | State's Attorney | General Fund | 8/29/2022 | 21.09 |
| Fifth Third Bank | Employee Training | Public Defender | General Fund | 8/29/2022 | 305.00 |
| Fifth Third Bank | Attorney Association Dues | Public Defender | General Fund | 8/29/2022 | 280.00 |
| Fifth Third Bank | Books and Subscriptions | Public Defender | General Fund | 8/29/2022 | 14.99 |
| Fifth Third Bank | Investigations | Sheriff | General Fund | 8/29/2022 | 5.00 |
| Fifth Third Bank | Investigations | Sheriff | General Fund | 8/29/2022 | 184.40 |
| Fifth Third Bank | Investigations | Sheriff | General Fund | 8/29/2022 | 169.90 |
| Fifth Third Bank | Extradition Costs | Sheriff | General Fund | 8/29/2022 | 35.89 |
| Fifth Third Bank | Extradition Costs | Sheriff | General Fund | 8/29/2022 | 1,618.70 |
| Fifth Third Bank | Extradition Costs | Sheriff | General Fund | 8/29/2022 | 4.18 |
| Fifth Third Bank | Repairs and Maint- Comm Equip | Sheriff | General Fund | 8/29/2022 | 189.50 |
| Fifth Third Bank | Employee Training | Sheriff | General Fund | 8/29/2022 | 5,086.56 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/29/2022 | 97.86 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/29/2022 | 17.26 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/29/2022 | 134.03 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/29/2022 | 35.98 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/29/2022 | 24.68 |
| Fifth Third Bank | S.W.A.T. Supplies | Sheriff | General Fund | 8/29/2022 | 25.94 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/29/2022 | 399.95 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/29/2022 | 29.99 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/29/2022 | 144.60 |
| Fifth Third Bank | Repairs and Maint- Comm Equip | Sheriff | General Fund | 8/29/2022 | 967.75 |
| Fifth Third Bank | Repairs and Maint- Equipment | Sheriff | General Fund | 8/29/2022 | 223.48 |
| Fifth Third Bank | Employee Training | Sheriff | General Fund | 8/29/2022 | 76.69 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 8/29/2022 | 114.12 |
| Fifth Third Bank | Operating Supplies | Court Services | General Fund | 8/29/2022 | (84.99) |
| Fifth Third Bank | Miscellaneous Contractual Exp | Court Services | General Fund | 8/29/2022 | 20.00 |
| Fifth Third Bank | Employment Advertising | Court Services | General Fund | 8/29/2022 | 649.49 |
| Fifth Third Bank | Conferences and Meetings | Court Services | General Fund | 8/29/2022 | 50.00 |
| Fifth Third Bank | Employee Training | Court Services | General Fund | 8/29/2022 | 649.00 |
| Fifth Third Bank | Operating Supplies | Court Services | General Fund | 8/29/2022 | 740.89 |
| Fifth Third Bank | Operating Supplies | Court Services | General Fund | 8/29/2022 | 694.97 |
| Fifth Third Bank | Computer Related Supplies | Court Services | General Fund | 8/29/2022 | 179.50 |
| Fifth Third Bank | Occupational Therapy Supplies | Court Services | General Fund | 8/29/2022 | 29.67 |
| Fifth Third Bank | Subscription Databases | Court Services | General Fund | 8/29/2022 | 19.99 |
| Fifth Third Bank | General Advertising | Court Services | General Fund | 8/29/2022 | 1,583.68 |
| Fifth Third Bank | Conferences and Meetings | Court Services | General Fund | 8/29/2022 | 144.20 |
| Fifth Third Bank | Books and Subscriptions | Court Services | General Fund | 8/29/2022 | 49.99 |
| Fifth Third Bank | Forensic Expense | Coroner | General Fund | 8/29/2022 | 355.00 |
| Fifth Third Bank | Repairs and Maint- Vehicles | Coroner | General Fund | 8/29/2022 | 57.71 |
| Fifth Third Bank | Repairs and Maint- Vehicles | Environmental Management | General Fund | 8/29/2022 | 20.00 |
| Fifth Third Bank | Conferences and Meetings | Development | General Fund | 8/29/2022 | 35.00 |
| Fifth Third Bank | Operating Supplies | Development | General Fund | 8/29/2022 | 79.99 |
| Fifth Third Bank | Public Health Services - Coronavirus | Other- Countywide Expenses | General Fund | 8/29/2022 | 189.90 |
| Fifth Third Bank | Software Licensing Cost | Other- Countywide Expenses | General Fund | 8/29/2022 | 515.33 |
| Fifth Third Bank | Software Licensing Cost | Other- Countywide Expenses | General Fund | 8/29/2022 | 64.00 |
| Fifth Third Bank | Telephone | Other- Countywide Expenses | General Fund | 8/29/2022 | 87.97 |
| Fifth Third Bank | Internet | Other- Countywide Expenses | General Fund | 8/29/2022 | 102.99 |
| Fifth Third Bank | Internet | Other- Countywide Expenses | General Fund | 8/29/2022 | 109.00 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|------------------|---------------------------------|----------------------------|--------------------------------|-----------|-------------|
| Fifth Third Bank | Internet | Other- Countywide Expenses | General Fund | 8/29/2022 | 3,002.16 |
| Fifth Third Bank | Miscellaneous Supplies | Other- Countywide Expenses | General Fund | 8/29/2022 | 936.35 |
| Fifth Third Bank | Liability Insurance | Human Resource Management | Insurance Liability | 8/29/2022 | 499.00 |
| Fifth Third Bank | Computer Related Supplies | Information Technologies | Geographic Information Systems | 8/29/2022 | 249.30 |
| Fifth Third Bank | Computer Software- Non Capital | Information Technologies | Geographic Information Systems | 8/29/2022 | 299.00 |
| Fifth Third Bank | Contractual/Consulting Services | Other- Countywide Expenses | Judicial Technology Sales Tax | 8/29/2022 | 166.66 |
| Fifth Third Bank | Conferences and Meetings | Other- Countywide Expenses | Judicial Technology Sales Tax | 8/29/2022 | 510.96 |
| Fifth Third Bank | Office Supplies | Judiciary and Courts | Children's Waiting Room | 8/29/2022 | 63.91 |
| Fifth Third Bank | Office Supplies | State's Attorney | Title IV-D | 8/29/2022 | 686.40 |
| Fifth Third Bank | Conferences and Meetings | State's Attorney | Child Advocacy Center | 8/29/2022 | 587.96 |
| Fifth Third Bank | Employee Training | State's Attorney | Child Advocacy Center | 8/29/2022 | 1,149.00 |
| Fifth Third Bank | Operating Supplies | State's Attorney | Child Advocacy Center | 8/29/2022 | 207.18 |
| Fifth Third Bank | Operating Supplies | Sheriff | EMA Volunteer Fund | 8/29/2022 | 164.86 |
| Fifth Third Bank | Office Supplies | Law Library | Law Library | 8/29/2022 | 435.57 |
| Fifth Third Bank | Operating Supplies | Law Library | Law Library | 8/29/2022 | 315.00 |
| Fifth Third Bank | Books and Subscriptions | Law Library | Law Library | 8/29/2022 | 174.54 |
| Fifth Third Bank | Operating Supplies | Sheriff | Sheriff DEF Federal - Treasury | 8/29/2022 | 105.00 |
| Fifth Third Bank | Contractual/Consulting Services | Kane Comm | Kane Comm | 8/29/2022 | 17.91 |
| Fifth Third Bank | Employee Training | Kane Comm | Kane Comm | 8/29/2022 | 300.00 |
| Fifth Third Bank | Pre-Employment Physicals | Kane Comm | Kane Comm | 8/29/2022 | 49.00 |
| Fifth Third Bank | Office Supplies | Kane Comm | Kane Comm | 8/29/2022 | 216.79 |
| Fifth Third Bank | Operating Supplies | Kane Comm | Kane Comm | 8/29/2022 | 31.18 |
| Fifth Third Bank | Computer Related Supplies | Kane Comm | Kane Comm | 8/29/2022 | 174.99 |
| Fifth Third Bank | Conferences and Meetings | Court Services | Probation Services | 8/29/2022 | 247.71 |
| Fifth Third Bank | Lab Services | Court Services | Drug Court Special Resources | 8/29/2022 | 412.00 |
| Fifth Third Bank | Conferences and Meetings | Court Services | Drug Court Special Resources | 8/29/2022 | 91.48 |
| Fifth Third Bank | Employee Training | Coroner | Coroner Administration | 8/29/2022 | 194.22 |
| Fifth Third Bank | Operating Supplies | Coroner | Coroner Administration | 8/29/2022 | 425.18 |
| Fifth Third Bank | Operating Supplies | Coroner | Coroner Administration | 8/29/2022 | 897.44 |
| Fifth Third Bank | Books and Subscriptions | Coroner | Coroner Administration | 8/29/2022 | 100.91 |
| Fifth Third Bank | Veterinarian Services | Animal Control | Animal Control | 8/29/2022 | 885.00 |
| Fifth Third Bank | Repairs and Maint- Buildings | Animal Control | Animal Control | 8/29/2022 | 1,180.13 |
| Fifth Third Bank | Repairs and Maint- Vehicles | Animal Control | Animal Control | 8/29/2022 | 1,141.50 |
| Fifth Third Bank | Employee Training | Animal Control | Animal Control | 8/29/2022 | 1,170.00 |
| Fifth Third Bank | Office Supplies | Animal Control | Animal Control | 8/29/2022 | 109.99 |
| Fifth Third Bank | Operating Supplies | Animal Control | Animal Control | 8/29/2022 | 550.86 |
| Fifth Third Bank | Animal Care Supplies | Animal Control | Animal Control | 8/29/2022 | 882.34 |
| Fifth Third Bank | Cleaning Supplies | Animal Control | Animal Control | 8/29/2022 | 121.36 |
| Fifth Third Bank | Software Licensing Cost | Transportation | County Highway | 8/29/2022 | 498.70 |
| Fifth Third Bank | Conferences and Meetings | Transportation | County Highway | 8/29/2022 | 970.13 |
| Fifth Third Bank | Office Supplies | Transportation | County Highway | 8/29/2022 | 195.24 |
| Fifth Third Bank | Operating Supplies | Transportation | County Highway | 8/29/2022 | 570.52 |
| Fifth Third Bank | Computer Hardware- Non Capital | Transportation | County Highway | 8/29/2022 | 349.56 |
| Fifth Third Bank | Buildings and Grounds Supplies | Transportation | County Highway | 8/29/2022 | 329.89 |
| Fifth Third Bank | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 462.11 |
| Fifth Third Bank | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 1,922.87 |
| Fifth Third Bank | Repairs and Maint- Vehicles | Health | County Health | 8/29/2022 | 15.79 |
| Fifth Third Bank | Books and Subscriptions | Health | County Health | 8/29/2022 | 9.99 |
| Fifth Third Bank | Contractual/Consulting Services | Health | County Health | 8/29/2022 | 355.39 |
| Fifth Third Bank | Operating Supplies | Health | County Health | 8/29/2022 | 8,090.96 |
| Fifth Third Bank | Contractual/Consulting Services | Health | County Health | 8/29/2022 | 474.00 |
| Fifth Third Bank | Employee Training | Health | County Health | 8/29/2022 | 1,072.95 |
| Fifth Third Bank | Employee Mileage Expense | Health | County Health | 8/29/2022 | 169.17 |
| Fifth Third Bank | Contractual/Consulting Services | Health | County Health | 8/29/2022 | 659.98 |
| Fifth Third Bank | Employee Mileage Expense | Health | County Health | 8/29/2022 | 169.17 |
| Fifth Third Bank | Employee Training | Health | Kane Kares | 8/29/2022 | 815.60 |
| Fifth Third Bank | Software Licensing Cost | Information Technologies | Mass Vaccination Fund | 8/29/2022 | 282.02 |
| Fifth Third Bank | Internet | Information Technologies | Mass Vaccination Fund | 8/29/2022 | 156.35 |
| Fifth Third Bank | Contractual/Consulting Services | Building Management | Mass Vaccination Fund | 8/29/2022 | 41.45 |
| Fifth Third Bank | Contractual/Consulting Services | Information Technologies | Web Technical Services | 8/29/2022 | 129.98 |
| Fifth Third Bank | Repairs and Maint- Vehicles | Development | Community Dev Block Program | 8/29/2022 | 29.37 |
| Fifth Third Bank | Office Supplies | Development | Community Dev Block Program | 8/29/2022 | 1.99 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|----------------------------------|----------------------------|---------------------------------|-----------|-------------|
| Fifth Third Bank | Fuel- Vehicles | Development | Community Dev Block Program | 8/29/2022 | 200.00 |
| Fifth Third Bank | Postage | Development | HOME Program | 8/29/2022 | 9.10 |
| Fifth Third Bank | Office Supplies | WIOA 21 | Workforce Development | 8/29/2022 | 15.19 |
| Fifth Third Bank | Office Supplies | WIOA 21 | Workforce Development | 8/29/2022 | 29.54 |
| Fifth Third Bank | Office Supplies | WIOA 21 | Workforce Development | 8/29/2022 | 88.62 |
| Fifth Third Bank | Internet | WIOA 21 | Workforce Development | 8/29/2022 | 63.98 |
| Fifth Third Bank | Internet | WIOA 21 | Workforce Development | 8/29/2022 | 95.97 |
| Fifth Third Bank | Office Supplies | Operating Pool | Workforce Development | 8/29/2022 | 215.16 |
| Fifth Third Bank | Internet | Operating Pool | Workforce Development | 8/29/2022 | 231.05 |
| Fifth Third Bank | Computer Related Supplies | Operating Pool | Workforce Development | 8/29/2022 | 239.59 |
| Fifth Third Bank | Telephone | Operating Pool | Workforce Development | 8/29/2022 | 357.94 |
| Fifth Third Bank | Internet | Operating Pool | Workforce Development | 8/29/2022 | 138.22 |
| Fifth Third Bank | Internet | Operating Pool | Workforce Development | 8/29/2022 | 154.90 |
| Fifth Third Bank | Software Licensing Cost | One-Stop shared costs | Workforce Development | 8/29/2022 | 98.00 |
| Fifth Third Bank | Internet | One-Stop shared costs | Workforce Development | 8/29/2022 | 220.06 |
| Fifth Third Bank | Communication/Web Host | One-Stop shared costs | Workforce Development | 8/29/2022 | 56.12 |
| Fifth Third Bank | Repairs and Maint- Vehicles | Development | Mill Creek Special Service Area | 8/29/2022 | 64.80 |
| Fifth Third Bank | Office Supplies | Development | Mill Creek Special Service Area | 8/29/2022 | 250.80 |
| Fifth Third Bank | Fuel- Vehicles | Development | Mill Creek Special Service Area | 8/29/2022 | 15.00 |
| Fifth Third Bank | Professional Services | Environmental Management | Enterprise Surcharge | 8/29/2022 | 28.35 |
| Fifth Third Bank | Conferences and Meetings | Environmental Management | Enterprise Surcharge | 8/29/2022 | 240.00 |
| Fifth Third Bank | Operating Supplies | Environmental Management | Enterprise Surcharge | 8/29/2022 | 244.55 |
| Firestone Tire & Service Center | Repairs and Maint- Vehicles | Health | County Health | 8/29/2022 | 26.91 |
| Firestone Tire & Service Center | Repairs and Maint- Vehicles | Health | County Health | 8/29/2022 | 102.89 |
| Firestone Tire & Service Center | Repairs and Maint- Vehicles | Health | County Health | 8/29/2022 | 106.37 |
| Flexible Benefits Service, LLC | Healthcare Admin Services | Other- Countywide Expenses | Health Insurance Fund | 8/29/2022 | 944.00 |
| Flexible Benefits Service, LLC | Accrued Liabilities | | Flexible Spending Account | 8/29/2022 | 4,901.01 |
| Flexible Benefits Service, LLC | Accrued Liabilities | | Flexible Spending Account | 8/29/2022 | 2,793.79 |
| Fluorecycle, Inc. | Professional Services | Environmental Management | Enterprise Surcharge | 8/29/2022 | 564.00 |
| Fluorecycle, Inc. | Operating Supplies | Environmental Management | Enterprise Surcharge | 8/29/2022 | 677.35 |
| Fox Excavating, Inc. | Blighted Structure Demolition | Environmental Management | Enterprise Surcharge | 8/29/2022 | 16,900.00 |
| Fox Valley Glass, Inc. | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/29/2022 | 85.00 |
| Garcia Clinical Laboratory, Inc. | Lab Services | Court Services | General Fund | 8/29/2022 | 167.00 |
| GHA Technologies Inc | Computer Related Supplies | County Clerk | General Fund | 8/29/2022 | 1,070.00 |
| Gil Antonio Borjas | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 878.75 |
| GIS Solutions Inc | Contractual/Consulting Services | Transportation | County Highway | 8/29/2022 | 2,545.00 |
| GIS Solutions Inc | Contractual/Consulting Services | Transportation | County Highway | 8/29/2022 | 690.00 |
| Gledhill Road Machinery Co | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 1,155.28 |
| Gordon Flesch Company Inc | Printing Supplies | Information Technologies | General Fund | 8/29/2022 | 4.97 |
| Gordon Flesch Company Inc | Printing Supplies | Information Technologies | General Fund | 8/29/2022 | 41.75 |
| Gordon Flesch Company Inc | Equipment Rental | Judiciary and Courts | General Fund | 8/29/2022 | 9.31 |
| Gordon Flesch Company Inc | Equipment Rental | Judiciary and Courts | General Fund | 8/29/2022 | 5.44 |
| Gordon Flesch Company Inc | Equipment Rental | Judiciary and Courts | General Fund | 8/29/2022 | 397.34 |
| Gordon Flesch Company Inc | Repairs and Maint- Copiers | Recorder | Recorder's Automation | 8/29/2022 | 7.89 |
| Grainger Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/29/2022 | 435.00 |
| Grainger Inc | Buildings and Grounds Supplies | Transportation | County Highway | 8/29/2022 | 434.38 |
| Green Tree Pharmacy | Medical Supplies and Drugs | Court Services | General Fund | 8/29/2022 | 337.82 |
| Grundy-Kendall Regional Office of Education | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/29/2022 | 2,992.77 |
| Grundy-Kendall Regional Office of Education | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/29/2022 | 1,382.27 |
| Grundy-Kendall Regional Office of Education | Youth Supportive Services | WIOA 21 | Workforce Development | 8/29/2022 | 90.00 |
| Grundy-Kendall Regional Office of Education | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/29/2022 | 5,712.65 |
| Grundy-Kendall Regional Office of Education | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/29/2022 | 1,977.38 |
| Grundy-Kendall Regional Office of Education | Youth Supportive Services | WIOA 21 | Workforce Development | 8/29/2022 | 795.00 |
| Grundy-Kendall Regional Office of Education | Academic/Pre-Vocational Services | WIOA 21 | Workforce Development | 8/29/2022 | 69.00 |
| Guardian Angel Community Services | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/29/2022 | 215.00 |
| Hampton Lenzini & Renwick, Inc. (HLR) | Engineering Services | Transportation | Transportation Sales Tax | 8/29/2022 | 2,300.00 |
| Hart Intercivic Inc | Voting Systems and Accessories | County Clerk | General Fund | 8/29/2022 | 2,440.53 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/29/2022 | 21.59 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/29/2022 | 10.42 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/29/2022 | 8.09 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Equipment | Sheriff | General Fund | 8/29/2022 | 53.23 |
| Havlicek Geneva Ace Hardware LLC | Office Supplies | Development | General Fund | 8/29/2022 | 20.32 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|---------------------------------|----------------------------|------------------------------|-----------|-------------|
| Heliana Hernandez | Employee Mileage Expense | Health | Kane Kares | 8/29/2022 | 35.75 |
| Hervas Condon & Bersani PC | Legal Services | State's Attorney | Insurance Liability | 8/29/2022 | 5,633.00 |
| Hervas Condon & Bersani PC | Legal Services | State's Attorney | Insurance Liability | 8/29/2022 | 1,333.00 |
| HLP, Inc. | Software Licensing Cost | Animal Control | Animal Control | 8/29/2022 | 5,932.90 |
| Hodges-Mace LLC | Software Licensing Cost | Other- Countywide Expenses | General Fund | 8/29/2022 | 7,441.20 |
| Holcim-Mamr, Inc. | Crushed Stone | Transportation | County Highway | 8/29/2022 | 950.28 |
| Holcim-Mamr, Inc. | Crushed Stone | Transportation | County Highway | 8/29/2022 | 214.25 |
| Holcim-Mamr, Inc. | Crushed Stone | Transportation | County Highway | 8/29/2022 | 1,229.52 |
| HOV Services Inc dba an Exela Technologies Co | Operating Supplies | Recorder | Recorder's Automation | 8/29/2022 | 366.13 |
| Huff & Huff Inc | Engineering Services | Transportation | County Highway | 8/29/2022 | 4,303.28 |
| Humana Insurance Company | Healthcare - Health Insurance | Other- Countywide Expenses | Health Insurance Fund | 8/29/2022 | 9,270.86 |
| Ideal Blasting Supply | Bomb Squad Supplies | Sheriff | General Fund | 8/29/2022 | 715.20 |
| Illinois Association of County Auditors | General Association Dues | County Auditor | General Fund | 8/29/2022 | 600.00 |
| Illinois Communications Sales, Inc. | Repairs and Maint- Comm Equip | Sheriff | General Fund | 8/29/2022 | 152.00 |
| Illinois Coroners & Medical Examiners Assn (ICMEA) | Conferences and Meetings | Coroner | General Fund | 8/29/2022 | 475.00 |
| Illinois County Treasurer's Association | General Association Dues | Treasurer/Collector | Tax Sale Automation | 8/29/2022 | 650.00 |
| Illinois Department of Employment Security | Unemployment Claims | Human Resource Management | Insurance Liability | 8/29/2022 | 9,525.84 |
| Illinois Institute for Continuing Legal Education | Books and Subscriptions | Law Library | Law Library | 8/29/2022 | 135.00 |
| Illinois Law Enforcement Alarm System | Operating Supplies | Sheriff | General Fund | 8/29/2022 | 360.00 |
| Illinois Office Supply | Legal Printing | County Clerk | General Fund | 8/29/2022 | 6,818.08 |
| Impact Networking, LLC | Repairs and Maint- Copiers | State's Attorney | General Fund | 8/29/2022 | 1,128.00 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Public Defender | General Fund | 8/29/2022 | 143.00 |
| Impact Networking, LLC | Repairs and Maint- Comm Equip | Sheriff | General Fund | 8/29/2022 | 216.53 |
| Impact Networking, LLC | Repairs and Maint- Comm Equip | Sheriff | General Fund | 8/29/2022 | 37.40 |
| Impact Networking, LLC | Repairs and Maint- Comm Equip | Sheriff | General Fund | 8/29/2022 | 209.92 |
| Impact Networking, LLC | Repairs and Maint- Copiers | State's Attorney | Insurance Liability | 8/29/2022 | 182.60 |
| Impact Networking, LLC | Repairs and Maint- Copiers | State's Attorney | Child Advocacy Center | 8/29/2022 | 365.20 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Transportation | County Highway | 8/29/2022 | 35.20 |
| Imprint Enterprises Inc | Computer Related Supplies | Recorder | Recorder's Automation | 8/29/2022 | 144.00 |
| Insight Public Sector Inc | Miscellaneous Contractual Exp | Other- Countywide Expenses | General Fund | 8/29/2022 | 81,940.00 |
| Insight Public Sector Inc | Software Licensing Cost | Information Technologies | Web Technical Services | 8/29/2022 | 24,044.88 |
| Insight Public Sector Inc | Computers | Other- Countywide Expenses | Capital Projects | 8/29/2022 | 345.00 |
| J. G. Uniforms, Inc. | Uniform Supplies | Sheriff | General Fund | 8/29/2022 | 263.49 |
| J. G. Uniforms, Inc. | Uniform Supplies | Sheriff | General Fund | 8/29/2022 | 893.49 |
| Jamie Mosser | Conferences and Meetings | State's Attorney | General Fund | 8/29/2022 | 352.00 |
| Jamie Loblillo | Unemployment Claims | Human Resource Management | Insurance Liability | 8/29/2022 | 11.00 |
| Jeanine Fassnacht | Per Diem Expense | Judiciary and Courts | General Fund | 8/29/2022 | 252.00 |
| Jeanine Fassnacht | Per Diem Expense | Judiciary and Courts | General Fund | 8/29/2022 | 100.00 |
| Jeanine Fassnacht | Court Reporter Costs | State's Attorney | General Fund | 8/29/2022 | 760.00 |
| Jeffrey W. Richardson | Prepaid Expense | | Workforce Development | 8/29/2022 | 3,144.51 |
| Jill Zolfo | Employee Mileage Expense | Health | Kane Kares | 8/29/2022 | 92.43 |
| Jill Zolfo | Employee Mileage Expense | Health | Kane Kares | 8/29/2022 | 31.25 |
| Jill Zolfo | Employee Mileage Expense | Health | Mass Vaccination Fund | 8/29/2022 | 13.80 |
| Jill Zolfo | Employee Mileage Expense | Health | Mass Vaccination Fund | 8/29/2022 | 16.51 |
| Johnson Controls Security Solutions (Tyco) | Contractual/Consulting Services | Sheriff | General Fund | 8/29/2022 | 394.32 |
| Jonathan Mensching | Employee Training | Sheriff | General Fund | 8/29/2022 | 75.00 |
| Jorge Hernandez | Employee Training | Court Services | Drug Court Special Resources | 8/29/2022 | 87.38 |
| Jose R. Rivera | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/29/2022 | 1,200.00 |
| Julie Turner | Counseling Services | State's Attorney | Child Advocacy Center | 8/29/2022 | 300.00 |
| Julie Turner | Counseling Services | State's Attorney | Child Advocacy Center | 8/29/2022 | (900.00) |
| Julie Turner | Counseling Services | State's Attorney | Child Advocacy Center | 8/29/2022 | 1,500.00 |
| Julissa Gonzalez | Conferences and Meetings | Court Services | General Fund | 8/29/2022 | 124.33 |
| Just In Time Coffee LLC | Jurors' Expense | Judiciary and Courts | General Fund | 8/29/2022 | 3,188.00 |
| Just In Time Coffee LLC | Conferences and Meetings | Judiciary and Courts | General Fund | 8/29/2022 | 36.00 |
| Kaci Nicole Crowley | Employee Mileage Expense | Transportation | County Highway | 8/29/2022 | 40.51 |
| Kane County Bar Foundation, Inc. | Contractual/Consulting Services | Judiciary and Courts | Children's Waiting Room | 8/29/2022 | 13,920.96 |
| Karen Ann Miller | Employee Mileage Expense | Development | General Fund | 8/29/2022 | 105.24 |
| Katarzyna Jankowski | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 251.09 |
| Kathleen Hopkinson | General Association Dues | Transportation | County Highway | 8/29/2022 | 515.00 |
| Kathy Davis | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/29/2022 | 190.00 |
| Katia Brindis-Lopez | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/29/2022 | 71.28 |
| Katia Brindis-Lopez | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/29/2022 | 60.72 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|---------------------------------|--------------------------|---------------------------------|-----------|-------------|
| Katie Glomp | Employee Mileage Expense | Health | Mass Vaccination Fund | 8/29/2022 | 69.14 |
| Kellenberger Electric, Inc | Intersect Lighting Services | Development | Mill Creek Special Service Area | 8/29/2022 | 475.00 |
| Kellenberger Electric, Inc | Intersect Lighting Services | Development | Mill Creek Special Service Area | 8/29/2022 | 1,140.00 |
| Kellenberger Electric, Inc | Intersect Lighting Services | Development | Mill Creek Special Service Area | 8/29/2022 | 14,350.00 |
| Kelly Orland | Conferences and Meetings | State's Attorney | General Fund | 8/29/2022 | 226.00 |
| Kobald Reporting Inc | Per Diem Expense | Judiciary and Courts | General Fund | 8/29/2022 | 116.00 |
| Kobald Reporting Inc | Court Reporter Costs | State's Attorney | General Fund | 8/29/2022 | 9.00 |
| Kobald Reporting Inc | Court Reporter Costs | State's Attorney | General Fund | 8/29/2022 | 760.00 |
| KPMG LLP | Contractual/Consulting Services | Health | County Health | 8/29/2022 | 283,024.31 |
| Kristina Brown | Employee Mileage Expense | Health | Kane Kares | 8/29/2022 | 106.82 |
| Kuhn Counseling Center, P.C. | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/29/2022 | 62.50 |
| Lakeshore Recycling Systems (Pit Stop Clean Sweep) | Operating Supplies | Environmental Management | Enterprise Surcharge | 8/29/2022 | 225.00 |
| Language Line Services | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 8/29/2022 | 262.38 |
| Language Line Services | Contractual/Consulting Services | Court Services | Probation Services | 8/29/2022 | 1,747.56 |
| Latimer Court Reporters, Ltd. | Court Reporter Costs | State's Attorney | Insurance Liability | 8/29/2022 | 786.40 |
| Lauren M. Mozen | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/29/2022 | 50.29 |
| Lauren M. Mozen | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/29/2022 | 44.60 |
| Lee Legler Construction & Electric, Inc. | Equipment Rental | Kane Comm | Kane Comm | 8/29/2022 | 319.99 |
| Lift Works, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8/29/2022 | 915.30 |
| Lindsay Hutchins | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/29/2022 | 61.68 |
| Lindsay Hutchins | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/29/2022 | 33.21 |
| Lisa Bloom | Employee Mileage Expense | Health | County Health | 8/29/2022 | 49.38 |
| Lisa Bloom | Employee Mileage Expense | Health | Mass Vaccination Fund | 8/29/2022 | 20.00 |
| Loren Carrera | General Association Dues | Coroner | Coroner Administration | 8/29/2022 | 180.00 |
| Lorenzo A. Becerra | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/29/2022 | 43.75 |
| MacQueen Equipment dba MacQueen Emergency (Temco) | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 35.46 |
| Maira Velasquez | Employee Mileage Expense | Health | County Health | 8/29/2022 | 193.44 |
| Maira Velasquez | Employee Mileage Expense | Health | Mass Vaccination Fund | 8/29/2022 | 128.82 |
| Marberry Cleaners & Launderers | Miscellaneous Contractual Exp | Coroner | General Fund | 8/29/2022 | 17.05 |
| Marberry Cleaners & Launderers | Miscellaneous Contractual Exp | Coroner | General Fund | 8/29/2022 | 74.40 |
| Maria E. Almanza | Employee Mileage Expense | Health | County Health | 8/29/2022 | 71.25 |
| Maria J. Saenz | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/29/2022 | 342.06 |
| Mariann L Busch | Per Diem Expense | Judiciary and Courts | General Fund | 8/29/2022 | 72.00 |
| Maricela Ibarra | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 586.90 |
| Maricela Ibarra | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 480.02 |
| Martina M. Miranda | Per Diem Expense | Judiciary and Courts | General Fund | 8/29/2022 | 256.00 |
| Mary A Trezzo | Per Diem Expense | Judiciary and Courts | General Fund | 8/29/2022 | 751.50 |
| Mary Hager-Swanson | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/29/2022 | 895.00 |
| Matthew Bender & Co. dba LexisNexis Matthew Bender | Books and Subscriptions | Law Library | Law Library | 8/29/2022 | 402.31 |
| MCI | Telephone | Operating Pool | Workforce Development | 8/29/2022 | 47.90 |
| McKesson Medical Surgical | Medical Supplies and Drugs | Court Services | General Fund | 8/29/2022 | 318.79 |
| McKesson Medical Surgical | Medical Supplies and Drugs | Court Services | General Fund | 8/29/2022 | 49.04 |
| McKesson Medical Surgical | Medical Supplies and Drugs | Court Services | General Fund | 8/29/2022 | 47.16 |
| McMaster-Carr Supply Co | Repairs and Maint- Buildings | Building Management | General Fund | 8/29/2022 | 216.97 |
| McMaster-Carr Supply Co | Repairs and Maint- Buildings | Building Management | General Fund | 8/29/2022 | 106.53 |
| Meade Inc. | Utilities- Intersect Lighting | Transportation | Aurora Township | 8/29/2022 | 197.00 |
| Meagan Carroll | Per Diem Expense | Judiciary and Courts | General Fund | 8/29/2022 | 64.00 |
| Menards, Inc. | Operating Supplies | Animal Control | Animal Control | 8/29/2022 | 79.92 |
| Menards, Inc. | Sign Material | Transportation | County Highway | 8/29/2022 | 58.61 |
| Menards, Inc. | Repairs and Maintenance- Roads | Transportation | Motor Fuel Local Option | 8/29/2022 | 26.94 |
| Menards, Inc. | Repairs and Maintenance- Roads | Transportation | Motor Fuel Local Option | 8/29/2022 | 27.98 |
| Menards, Inc. | Tools | Transportation | Motor Fuel Local Option | 8/29/2022 | 79.08 |
| Menards, Inc. | Road Material | Transportation | Motor Fuel Local Option | 8/29/2022 | 82.49 |
| Michael Roman | Conferences and Meetings | Court Services | Probation Services | 8/29/2022 | 377.83 |
| Michael C. Dam | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/29/2022 | 927.02 |
| Michelle Guthrie | Employee Mileage Expense | Kane Comm | Kane Comm | 8/29/2022 | 50.63 |
| Midwest Paving Equipment, Inc. | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 395.00 |
| Midwest Veterinary Supply Inc | Animal Care Supplies | Animal Control | Animal Control | 8/29/2022 | 263.94 |
| Midwest Veterinary Supply Inc | Animal Care Supplies | Animal Control | Animal Control | 8/29/2022 | 124.78 |
| Midwest Veterinary Supply Inc | Animal Care Supplies | Animal Control | Animal Control | 8/29/2022 | 165.98 |
| Midwest Veterinary Supply Inc | Animal Care Supplies | Animal Control | Animal Control | 8/29/2022 | 618.05 |
| Midwest Veterinary Supply Inc | Animal Care Supplies | Animal Control | Animal Control | 8/29/2022 | 133.14 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|---------------------------------|----------------------------|----------------------------------|-----------|-------------|
| Mitra B. Kalelkar | Autopsies/Consulting | Coroner | General Fund | 8/29/2022 | 13,050.00 |
| Mitra B. Kalelkar | Autopsies/Consulting | Coroner | General Fund | 8/29/2022 | 15,950.00 |
| Motorola Solutions Inc | Repairs and Maint- Comm Equip | Court Services | General Fund | 8/29/2022 | 90.00 |
| Motorola Solutions Inc | Repairs and Maint- Comm Equip | Kane Comm | Kane Comm | 8/29/2022 | 1,400.00 |
| Mozart Holdings, LP dba Medline Industries, LP | Operating Supplies | Health | Mass Vaccination Fund | 8/29/2022 | 1,551.84 |
| Mutual Ground, Inc. | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/29/2022 | 65.00 |
| Mutual Ground, Inc. | Psychological/Psychiatric Srvs | Court Services | Probation Services | 8/29/2022 | 65.00 |
| Nancy Schmook | Internet | Other- Countywide Expenses | General Fund | 8/29/2022 | 64.95 |
| Natalie Hall | Autopsies/Consulting | Coroner | General Fund | 8/29/2022 | 300.00 |
| National Youth Advocate Program Inc | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/29/2022 | 7,214.43 |
| National Youth Advocate Program Inc | SS Other Supportive Services | WIOA 21 | Workforce Development | 8/29/2022 | 3,646.69 |
| National Youth Advocate Program Inc | SS Other Supportive Services | WIOA 21 | Workforce Development | 8/29/2022 | 2,751.00 |
| Nationwide Power Solutions Inc | Contractual/Consulting Services | Kane Comm | Kane Comm | 8/29/2022 | 2,462.64 |
| Neal Molnar | Employee Mileage Expense | Health | County Health | 8/29/2022 | 66.89 |
| Net Transcripts, Inc. | Court Reporter Costs | State's Attorney | General Fund | 8/29/2022 | 244.77 |
| Nicholas Wall | Employee Mileage Expense | Health | County Health | 8/29/2022 | 256.23 |
| Nichols and Molinder Assessment Inc. | Testing Materials | Court Services | General Fund | 8/29/2022 | 35.00 |
| Nicor Gas | Utilities- Natural Gas | Building Management | General Fund | 8/29/2022 | 261.52 |
| Nicor Gas | Utilities- Natural Gas | Transportation | County Highway | 8/29/2022 | 170.71 |
| Nicor Gas | Utilities- Natural Gas | Operating Pool | Workforce Development | 8/29/2022 | 49.33 |
| Nicor Gas | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 8/29/2022 | 52.29 |
| North Shore College (Northbrook Coll of Healthcar) | DT ITA | WIOA 21 | Workforce Development | 8/29/2022 | 2,527.00 |
| Olympic Technologies Inc | Computer Related Supplies | Treasurer/Collector | Tax Sale Automation | 8/29/2022 | 250.00 |
| Open Text Inc | Contractual/Consulting Services | Health | County Health | 8/29/2022 | 100.00 |
| PACE Suburban Bus | External Grants | Transportation | Transportation Sales Tax | 8/29/2022 | 16,994.00 |
| PACE Suburban Bus | External Grants | Transportation | Transportation Sales Tax | 8/29/2022 | 68,885.53 |
| PACE Suburban Bus | External Grants | Transportation | Transportation Sales Tax | 8/29/2022 | 79,332.03 |
| PACE Suburban Bus | External Grants | Transportation | Transportation Sales Tax | 8/29/2022 | 87,286.93 |
| PACE Suburban Bus | External Grants | Transportation | Transportation Sales Tax | 8/29/2022 | 82,545.45 |
| PACE Suburban Bus | External Grants | Transportation | Transportation Sales Tax | 8/29/2022 | 87,904.76 |
| PACE Suburban Bus | External Grants | Transportation | Transportation Sales Tax | 8/29/2022 | 662.50 |
| Parents Alliance Employment Project | Miscellaneous Contractual Exp | WIOA 21 | Workforce Development | 8/29/2022 | 3,595.89 |
| Parents Alliance Employment Project | Work Based Learning Activities | WIOA 21 | Workforce Development | 8/29/2022 | 923.49 |
| Parents Alliance Employment Project | Youth Supportive Services | WIOA 21 | Workforce Development | 8/29/2022 | 334.28 |
| Pathways Community Network Institute | Contractual/Consulting Services | Development | Homeless Management Info Systems | 8/29/2022 | 1,616.53 |
| Patson Inc dba Transchicago Truck Group | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 371.26 |
| Patson Inc dba Transchicago Truck Group | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 6.43 |
| Patson Inc dba Transchicago Truck Group | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 6.52 |
| Patson Inc dba Transchicago Truck Group | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 402.62 |
| Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest | Miscellaneous Contractual Exp | Coroner | Coroner Administration | 8/29/2022 | 100.00 |
| Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest | Miscellaneous Contractual Exp | Coroner | Coroner Administration | 8/29/2022 | 100.00 |
| Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest | Miscellaneous Contractual Exp | Coroner | Coroner Administration | 8/29/2022 | 100.00 |
| Paul N Schmolke dba Weststar Industries LLC | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/29/2022 | 875.00 |
| Paul N Schmolke dba Weststar Industries LLC | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/29/2022 | 1,000.00 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 922.50 |
| Peloton Inc dba Frank's Employment | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 8/29/2022 | 787.50 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Health | County Health | 8/29/2022 | 1,220.10 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Health | County Health | 8/29/2022 | 1,573.25 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Health | County Health | 8/29/2022 | 5,728.66 |
| Peloton Inc dba Frank's Employment | Contractual/Consulting Services | Health | County Health | 8/29/2022 | 1,568.70 |
| Peoplelink LLC dba Teamsoft | Contractual/Consulting Services | Health | County Health | 8/29/2022 | 1,738.80 |
| Peoplelink LLC dba Teamsoft | Contractual/Consulting Services | Health | County Health | 8/29/2022 | 1,391.04 |
| Peralte-Clark, LLC | Engineering Services | Transportation | Transportation Sales Tax | 8/29/2022 | 8,098.28 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Court Services | General Fund | 8/29/2022 | 500.00 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Court Services | General Fund | 8/29/2022 | 500.00 |
| Peterson Cleaning, Inc. (PCI Services, Inc.) | Janitorial Services | Health | County Health | 8/29/2022 | 300.00 |
| Petty Cash-Sheriff | Employee Training | Sheriff | General Fund | 8/29/2022 | 16.00 |
| Petty Cash-Sheriff | Employee Training | Sheriff | General Fund | 8/29/2022 | 602.00 |
| Petty Cash-Sheriff | Employee Training | Sheriff | General Fund | 8/29/2022 | 612.00 |
| Petty Cash-Sheriff | Fuel- Vehicles | Sheriff | General Fund | 8/29/2022 | 76.23 |
| Petty Cash-Sheriff | Food | Sheriff | General Fund | 8/29/2022 | 10.43 |
| Petty Cash-Sheriff | Food | Sheriff | General Fund | 8/29/2022 | 22.47 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|----------------------------------|----------------------------|------------------------------|-----------|-------------|
| Petty Cash-Sheriff | Employee Training | Sheriff | General Fund | 8/29/2022 | 160.00 |
| Phigenics, LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/29/2022 | 1,400.00 |
| Phigenics, LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8/29/2022 | 1,400.00 |
| Philip Wessel | Conferences and Meetings | Court Services | Probation Services | 8/29/2022 | 89.91 |
| Physicians Immediate Care | Pre-Employ Drug Testing and Labs | Sheriff | General Fund | 8/29/2022 | 1,352.00 |
| Physicians Immediate Care | Pre-Employ Drug Testing and Labs | Sheriff | General Fund | 8/29/2022 | 616.00 |
| Physicians Immediate Care North Chicago, LLC | Pre-Employment Physicals | Kane Comm | Kane Comm | 8/29/2022 | 325.00 |
| Pitney Bowes Presort Services LLC | Postage | Other- Countywide Expenses | General Fund | 8/29/2022 | 72.32 |
| Pitney Bowes, Inc. | Postage | Other- Countywide Expenses | General Fund | 8/29/2022 | 40,000.00 |
| PowerDMS Inc | Contractual/Consulting Services | Kane Comm | Kane Comm | 8/29/2022 | 1,197.00 |
| Practising Law Institute | Books and Subscriptions | Law Library | Law Library | 8/29/2022 | 213.50 |
| PRAXIS Consulting, Inc. | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 8/29/2022 | 3,000.00 |
| Preferred Home Realty (DBA Preferred Management) | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/29/2022 | 900.00 |
| Preferred Home Realty (DBA Preferred Management) | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/29/2022 | 900.00 |
| Preform Traffic Control System Ltd | Repairs and Maint- Pavement Mark | Transportation | Motor Fuel Local Option | 8/29/2022 | 558,559.74 |
| Priority Products, Inc. | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/29/2022 | 384.51 |
| Priority Products, Inc. | Sign Material | Transportation | County Highway | 8/29/2022 | 444.25 |
| Priority Products, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 15.01 |
| Priority Products, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 49.77 |
| Priority Products, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 53.78 |
| Priority Products, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 38.90 |
| Priority Products, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 22.02 |
| Promos 911 Inc | Operating Supplies | Kane Comm | Kane Comm | 8/29/2022 | 309.85 |
| PTS Communications Inc | Telephone | Other- Countywide Expenses | General Fund | 8/29/2022 | 103.00 |
| Public Health Accreditation Board | General Association Dues | Health | County Health | 8/29/2022 | 11,200.00 |
| Quad County Urban League | DT OJT (On the Job Training) | WIOA 21 | Workforce Development | 8/29/2022 | 10,400.00 |
| Rachael E Sills | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 3,022.50 |
| Rachel Burd | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/29/2022 | 74.00 |
| Rachel Burd | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/29/2022 | 92.50 |
| Rachel Burd | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/29/2022 | 74.00 |
| Rachel Burd | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/29/2022 | 92.50 |
| Rachel J. Hess | Court Appointed Counsel | Judiciary and Courts | General Fund | 8/29/2022 | 3,434.00 |
| Rasmussen College | DT ITA | WIOA 21 | Workforce Development | 8/29/2022 | 2,471.80 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/29/2022 | 1,828.57 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/29/2022 | 2,679.28 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/29/2022 | 1,285.71 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/29/2022 | 232.14 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/29/2022 | 1,377.14 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/29/2022 | 548.57 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/29/2022 | 2,075.71 |
| Ratliff Landscaping Inc | Repairs and Maint- Grounds | Building Management | General Fund | 8/29/2022 | 1,440.00 |
| Ratliff Landscaping Inc | Contractual/Consulting Services | Animal Control | Animal Control | 8/29/2022 | 1,390.00 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/29/2022 | 1,013.98 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/29/2022 | 139.24 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 8/29/2022 | 71.04 |
| Redwood Toxicology Inc. | Lab Services | Court Services | General Fund | 8/29/2022 | 995.00 |
| Redwood Toxicology Inc. | Lab Services | Court Services | General Fund | 8/29/2022 | 817.95 |
| Redwood Toxicology Inc. | Lab Services | Court Services | General Fund | 8/29/2022 | 951.80 |
| Redwood Toxicology Inc. | Lab Services | Court Services | General Fund | 8/29/2022 | 826.60 |
| Redwood Toxicology Inc. | Lab Services | Court Services | General Fund | 8/29/2022 | 90.40 |
| Redwood Toxicology Inc. | Lab Services | Court Services | General Fund | 8/29/2022 | 10.10 |
| Redwood Toxicology Inc. | Lab Services | Court Services | General Fund | 8/29/2022 | 258.80 |
| Redwood Toxicology Inc. | Lab Services | Court Services | Drug Court Special Resources | 8/29/2022 | 6,107.45 |
| RELX Inc. dba LexisNexis | Miscellaneous Contractual Exp | Law Library | Law Library | 8/29/2022 | 1,320.00 |
| RELX Inc. dba LexisNexis | Miscellaneous Contractual Exp | Law Library | Law Library | 8/29/2022 | 855.00 |
| RELX Inc. dba LexisNexis | Books and Subscriptions | Law Library | Law Library | 8/29/2022 | 220.10 |
| RES Great Lakes LLC (Applied Ecological Services) | Repairs and Maint- Stormwater | Development | Wildwood West SBA SW41 | 8/29/2022 | 725.00 |
| Richard Vanderforest | Employee Mileage Expense | Development | Homeless Prevention Program | 8/29/2022 | 13.13 |
| Robert T. Nelson | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/29/2022 | 154.50 |
| Robert T. Nelson | SS Transportation Assistance | WIOA 21 | Workforce Development | 8/29/2022 | 154.50 |
| Roberto D. Rivera | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/29/2022 | 37.74 |
| Roberto D. Rivera | Employee Mileage Expense | WIOA 21 | Workforce Development | 8/29/2022 | 36.26 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|---------------------------------|----------------------------|-----------------------------|-----------|-------------|
| Ronald L. Haskell | Court Appointed Counsel | Judiciary and Courts | General Fund | 8/29/2022 | 3,175.00 |
| Roots and Wings Counseling Consultants, LLC | Counseling Services | State's Attorney | Child Advocacy Center | 8/29/2022 | 200.00 |
| Roskuszka & Sons dba Wallys Printing | Operating Supplies | Sheriff | General Fund | 8/29/2022 | 248.00 |
| RR Brink Locking Systems Inc | Operating Supplies | Court Services | General Fund | 8/29/2022 | 1,089.00 |
| Ruben Rodriguez | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 442.50 |
| Ruben Rodriguez | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 1,710.00 |
| Rush Truck Centers of Illinois, Inc. | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 265.78 |
| Russo Power Equipment | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 7.44 |
| Sarah Stoffa | Conferences and Meetings | Kane Comm | Kane Comm | 8/29/2022 | 231.24 |
| SC Auto Inc DBA Midas Auto Service | Repairs and Maint- Vehicles | Court Services | General Fund | 8/29/2022 | 74.99 |
| SensoScientific Inc | Medical Supplies and Drugs | Health | County Health | 8/29/2022 | 1,505.00 |
| Sisler's Ice, Inc. | Operating Supplies | Transportation | County Highway | 8/29/2022 | 167.50 |
| Southern Computer Warehouse (SCW) | Software Licensing Cost | County Clerk | General Fund | 8/29/2022 | 57.99 |
| Southern Computer Warehouse (SCW) | Software Licensing Cost | Health | County Health | 8/29/2022 | 200.85 |
| Southern Computer Warehouse (SCW) | Software Licensing Cost | Information Technologies | Web Technical Services | 8/29/2022 | 76.52 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | General Fund | 8/29/2022 | 737.80 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | General Fund | 8/29/2022 | 767.34 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | General Fund | 8/29/2022 | 661.50 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | General Fund | 8/29/2022 | 661.50 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | General Fund | 8/29/2022 | 737.80 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | General Fund | 8/29/2022 | 837.90 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Other- Countywide Expenses | Public Safety Sales Tax | 8/29/2022 | 756.00 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Other- Countywide Expenses | Public Safety Sales Tax | 8/29/2022 | 756.00 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | Web Technical Services | 8/29/2022 | 882.00 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | Web Technical Services | 8/29/2022 | 882.00 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | Web Technical Services | 8/29/2022 | 406.35 |
| Special Project Staffing dba The Salem Group | Contractual/Consulting Services | Information Technologies | Web Technical Services | 8/29/2022 | 146.48 |
| Spillane and Sons Ltd. | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 8/29/2022 | 126.23 |
| Spillane and Sons Ltd. | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 8/29/2022 | 190,000.00 |
| Spillane and Sons Ltd. | Miscellaneous Contractual Exp | Development | OCR & Recovery Act Programs | 8/29/2022 | 3,622.38 |
| Spok, Inc. (USA Mobility Wireless Inc) | Cellular Phone | Other- Countywide Expenses | General Fund | 8/29/2022 | 154.90 |
| Spok, Inc. (USA Mobility Wireless Inc) | Cellular Phone | Other- Countywide Expenses | General Fund | 8/29/2022 | 426.56 |
| Steven Shackleton | Internet | Other- Countywide Expenses | General Fund | 8/29/2022 | 89.95 |
| Strategic Labor Solutions, Inc. dba SLS, Inc. | Janitorial Services | Building Management | General Fund | 8/29/2022 | 1,130.00 |
| Strategic Labor Solutions, Inc. dba SLS, Inc. | Operating Supplies | Sheriff | General Fund | 8/29/2022 | 1,216.88 |
| Strategic Labor Solutions, Inc. dba SLS, Inc. | Operating Supplies | Sheriff | General Fund | 8/29/2022 | 1,216.88 |
| Sun Life Assurance Company of Canada | Healthcare - Life Insurance | Other- Countywide Expenses | Health Insurance Fund | 8/29/2022 | 3,345.86 |
| Symphony Diagnostic Svcs No. 1 dba MobilexUSA | Medical Supplies and Drugs | Court Services | General Fund | 8/29/2022 | 348.00 |
| Sysco Food Services Chicago | Operating Supplies | Court Services | General Fund | 8/29/2022 | 223.68 |
| Sysco Food Services Chicago | Food | Court Services | General Fund | 8/29/2022 | 1,652.14 |
| Sysco Food Services Chicago | Food | Court Services | General Fund | 8/29/2022 | 2,876.52 |
| Talented Tenth Social Services | Contractual/Consulting Services | Sheriff | Cannabis Regulation - Local | 8/29/2022 | 500.00 |
| Tatiana Okunskaya | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 199.63 |
| The Literacy Connection | External Grants | County Board | Grand Victoria Casino Elgin | 8/29/2022 | 12,900.00 |
| The Tree House Inc | Computer Related Supplies | Court Services | General Fund | 8/29/2022 | 527.90 |
| The Tree House Inc | Office Supplies | State's Attorney | Title IV-D | 8/29/2022 | 1,785.00 |
| The Young Women's Christian Assn., Elgin (YWCA) | External Grants | County Board | Grand Victoria Casino Elgin | 8/29/2022 | 15,746.00 |
| Thomson Reuters GRC Inc. (West Government) | Books and Subscriptions | State's Attorney | General Fund | 8/29/2022 | 1,318.46 |
| Thomson Reuters GRC Inc. (West Government) | Books and Subscriptions | State's Attorney | General Fund | 8/29/2022 | 1,999.40 |
| Thomson Reuters GRC Inc. (West Government) | Books and Subscriptions | Public Defender | General Fund | 8/29/2022 | 4,425.00 |
| Thomson Reuters GRC Inc. (West Government) | Books and Subscriptions | Public Defender | General Fund | 8/29/2022 | 815.21 |
| Thomson Reuters GRC Inc. (West Government) | Books and Subscriptions | Public Defender | General Fund | 8/29/2022 | 320.99 |
| Thomson Reuters GRC Inc. (West Government) | Books and Subscriptions | State's Attorney | Child Advocacy Center | 8/29/2022 | 8.86 |
| TIAA Commercial Finance Inc | Miscellaneous Contractual Exp | Coroner | General Fund | 8/29/2022 | 217.00 |
| Tissue Techniques Pathology Labs LLC | Forensic Expense | Coroner | General Fund | 8/29/2022 | 110.50 |
| Todd R Von Ohlen | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/29/2022 | 1,050.00 |
| Tongs Brother Inc | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/29/2022 | 785.00 |
| Tongs Brother Inc | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/29/2022 | 511.50 |
| Tongs Brother Inc | Miscellaneous Contractual Exp | Development | Homeless Prevention Program | 8/29/2022 | 775.00 |
| Tools for Life, Ltd | Psychological/Psychiatric Svcs | Court Services | Probation Services | 8/29/2022 | 1,720.00 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | County Auditor | General Fund | 8/29/2022 | 9.02 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | Treasurer/Collector | General Fund | 8/29/2022 | 6.57 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|--|---------------------------------|----------------------------|-------------------------------|-----------|-------------|
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | Supervisor of Assessments | General Fund | 8/29/2022 | 105.11 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | County Clerk | General Fund | 8/29/2022 | 42.11 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | County Clerk | General Fund | 8/29/2022 | 3.82 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | State's Attorney | General Fund | 8/29/2022 | 73.34 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | Public Defender | General Fund | 8/29/2022 | 3.99 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Comm Equip | Sheriff | General Fund | 8/29/2022 | 197.65 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | Court Services | General Fund | 8/29/2022 | 46.85 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | County Clerk | Vital Records Automation | 8/29/2022 | 32.36 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Equipment | Circuit Clerk | Circuit Clerk Admin Services | 8/29/2022 | 43.16 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | Law Library | Law Library | 8/29/2022 | 104.80 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Copiers | Transportation | County Highway | 8/29/2022 | 3.96 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Office Equip | Health | County Health | 8/29/2022 | 6.15 |
| Toshiba America Business Solutions Inc | Repairs and Maint- Office Equip | Health | County Health | 8/29/2022 | 147.37 |
| Toshiba Financial Services | Equipment Rental | Judiciary and Courts | General Fund | 8/29/2022 | 492.36 |
| Trane US Inc dba Trane | Repairs and Maint- Equipment | Building Management | General Fund | 8/29/2022 | 175.77 |
| Trane US Inc dba Trane | Repairs and Maint- Equipment | Building Management | General Fund | 8/29/2022 | 53.92 |
| Transystems Corporation | Engineering Services | Transportation | Tri-Cities Impact Fees | 8/29/2022 | 16,520.39 |
| Tyler Technologies, Inc. (New World) | Software Licensing Cost | Other- Countywide Expenses | Public Safety Sales Tax | 8/29/2022 | 25,564.50 |
| Tyler Technologies, Inc. (New World) | Software Licensing Cost | Other- Countywide Expenses | Judicial Technology Sales Tax | 8/29/2022 | 57,234.00 |
| Tyler Technologies, Inc. (New World) | Software Licensing Cost | Other- Countywide Expenses | Judicial Technology Sales Tax | 8/29/2022 | 990.00 |
| Tyler Technologies, Inc. (New World) | Software Licensing Cost | Other- Countywide Expenses | Judicial Technology Sales Tax | 8/29/2022 | 2,351.25 |
| Tyler Technologies, Inc. (New World) | Software Licensing Cost | Other- Countywide Expenses | Judicial Technology Sales Tax | 8/29/2022 | 5,970.00 |
| Tyler Technologies, Inc. (New World) | Software Licensing Cost | Other- Countywide Expenses | Judicial Technology Sales Tax | 8/29/2022 | 2,530.00 |
| Uline | Operating Supplies | County Clerk | General Fund | 8/29/2022 | 383.50 |
| Uline | Operating Supplies | Court Services | General Fund | 8/29/2022 | 416.25 |
| Union Pacific Railroad Company | Engineering Services | Transportation | Motor Fuel Tax | 8/29/2022 | 875.96 |
| Unique Products & Services Corp | Cleaning Supplies | Building Management | General Fund | 8/29/2022 | 1,830.00 |
| University of IL Co-op Extension-Kane | External Grants | County Board | Grand Victoria Casino Elgin | 8/29/2022 | 58,793.00 |
| University Plaza Apartments, LLC | SS Other Supportive Services | WIOA 21 | Workforce Development | 8/29/2022 | 1,200.00 |
| Valley Lock Company Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/29/2022 | 170.00 |
| Valley Lock Company Inc | Repairs and Maint- Buildings | Building Management | General Fund | 8/29/2022 | 28.92 |
| Valley Lock Company Inc | Operating Supplies | Sheriff | General Fund | 8/29/2022 | 17.50 |
| Vet Tech US | Contractual/Consulting Services | Environmental Management | Enterprise Surcharge | 8/29/2022 | 300.00 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Repairs and Maint- Vehicles | Sheriff | General Fund | 8/29/2022 | 43.75 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 8/29/2022 | 58.59 |
| Village of Montgomery | Road Construction | Transportation | Transportation Sales Tax | 8/29/2022 | 29,119.50 |
| Voiance Language Services, LLC | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 8/29/2022 | 25.74 |
| Voiance Language Services, LLC | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 8/29/2022 | 33.66 |
| Voiance Language Services, LLC | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 8/29/2022 | 57.42 |
| Voiance Language Services, LLC | Distribution | Information Technologies | 911 Emergency Surcharge | 8/29/2022 | 156.00 |
| Warehouse Direct Office Products | Operating Supplies | County Board | General Fund | 8/29/2022 | 13.66 |
| Warehouse Direct Office Products | Office Supplies | Human Resource Management | General Fund | 8/29/2022 | 37.32 |
| Warehouse Direct Office Products | Office Supplies | County Auditor | General Fund | 8/29/2022 | 41.93 |
| Warehouse Direct Office Products | Office Supplies | County Clerk | General Fund | 8/29/2022 | 48.31 |
| Warehouse Direct Office Products | Computer Related Supplies | County Clerk | General Fund | 8/29/2022 | 175.28 |
| Warehouse Direct Office Products | Computer Related Supplies | County Clerk | General Fund | 8/29/2022 | (175.28) |
| Warehouse Direct Office Products | Computer Related Supplies | County Clerk | General Fund | 8/29/2022 | 182.99 |
| Warehouse Direct Office Products | Office Supplies | County Clerk | General Fund | 8/29/2022 | 46.80 |
| Warehouse Direct Office Products | Office Supplies | County Clerk | General Fund | 8/29/2022 | 78.00 |
| Warehouse Direct Office Products | Operating Supplies | County Clerk | General Fund | 8/29/2022 | 52.12 |
| Warehouse Direct Office Products | Office Supplies | Judiciary and Courts | General Fund | 8/29/2022 | 670.24 |
| Warehouse Direct Office Products | Office Supplies | Judiciary and Courts | General Fund | 8/29/2022 | 40.31 |
| Warehouse Direct Office Products | Office Supplies | Judiciary and Courts | General Fund | 8/29/2022 | 472.37 |
| Warehouse Direct Office Products | Office Supplies | State's Attorney | General Fund | 8/29/2022 | 113.82 |
| Warehouse Direct Office Products | Office Supplies | State's Attorney | General Fund | 8/29/2022 | 18.96 |
| Warehouse Direct Office Products | Office Supplies | State's Attorney | General Fund | 8/29/2022 | 184.60 |
| Warehouse Direct Office Products | Office Supplies | State's Attorney | General Fund | 8/29/2022 | 63.79 |
| Warehouse Direct Office Products | Operating Supplies | Sheriff | General Fund | 8/29/2022 | 280.75 |
| Warehouse Direct Office Products | Operating Supplies | Sheriff | General Fund | 8/29/2022 | 280.75 |
| Warehouse Direct Office Products | Office Supplies | Sheriff | General Fund | 8/29/2022 | 7.01 |
| Warehouse Direct Office Products | Office Supplies | Court Services | General Fund | 8/29/2022 | 27.29 |
| Warehouse Direct Office Products | Operating Supplies | Court Services | General Fund | 8/29/2022 | 356.12 |

CLAIMS PAID REPORT AUGUST 2022 FOR COUNTY BOARD INFORMATION

| VENDOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | DATE PAID | AMOUNT PAID |
|---|----------------------------------|----------------------------|--------------------------------|--------------|----------------------|
| Warehouse Direct Office Products | Office Supplies | Information Technologies | Geographic Information Systems | 8/29/2022 | 198.24 |
| Warehouse Direct Office Products | Office Supplies | Kane Comm | Kane Comm | 8/29/2022 | 8.40 |
| Warehouse Direct Office Products | Operating Supplies | Animal Control | Animal Control | 8/29/2022 | 71.21 |
| Warehouse Direct Office Products | Office Supplies | Health | County Health | 8/29/2022 | 466.36 |
| Warehouse Direct Office Products | Operating Supplies | Health | County Health | 8/29/2022 | 74.98 |
| Warehouse Direct Office Products | Office Supplies | WIOA 21 | Workforce Development | 8/29/2022 | 40.85 |
| Warehouse Direct Office Products | Office Supplies | WIOA 21 | Workforce Development | 8/29/2022 | 24.92 |
| Warehouse Direct Office Products | Office Supplies | Operating Pool | Workforce Development | 8/29/2022 | 145.90 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Sheriff | General Fund | 8/29/2022 | 706.31 |
| Waste Management of Illinois - West | Repairs and Maint- Buildings | Court Services | General Fund | 8/29/2022 | 183.84 |
| Waste Management of Illinois - West | Contractual/Consulting Services | Animal Control | Animal Control | 8/29/2022 | 136.75 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Transportation | County Highway | 8/29/2022 | 406.61 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Transportation | County Highway | 8/29/2022 | 52.83 |
| WCP Financials LLC | Utilities- Electric | Animal Control | Animal Control | 8/29/2022 | 106.98 |
| Welch Bros Inc | Culverts | Transportation | Motor Fuel Local Option | 8/29/2022 | 1,376.64 |
| Wellspring Interpreting Services LLC | Contractual/Consulting Services | Judiciary and Courts | General Fund | 8/29/2022 | 1,550.00 |
| Wesley Davis | Employee Training | Court Services | General Fund | 8/29/2022 | 65.42 |
| West Bend Mutual Insurance Company | Liability Insurance | Human Resource Management | Insurance Liability | 8/29/2022 | 20.00 |
| West Bend Mutual Insurance Company | Liability Insurance | Human Resource Management | Insurance Liability | 8/29/2022 | 20.00 |
| West Bend Mutual Insurance Company | Liability Insurance | Human Resource Management | Insurance Liability | 8/29/2022 | 20.00 |
| West Bend Mutual Insurance Company | Liability Insurance | Human Resource Management | Insurance Liability | 8/29/2022 | 20.00 |
| West Bend Mutual Insurance Company | Liability Insurance | Human Resource Management | Insurance Liability | 8/29/2022 | 20.00 |
| West Bend Mutual Insurance Company | Liability Insurance | Human Resource Management | Insurance Liability | 8/29/2022 | 20.00 |
| WEX BANK | Fuel- Vehicles | Sheriff | General Fund | 8/29/2022 | 38,107.79 |
| WEX BANK | Fuel- Vehicles | Animal Control | Animal Control | 8/29/2022 | 783.06 |
| Zadilla Miriam De Tellez | Professional Services | Law Library | Law Library | 8/29/2022 | 150.00 |
| Zuelke Law Office (Donald R. Zuelke) | Court Appointed Counsel | Judiciary and Courts | General Fund | 8/29/2022 | 3,434.00 |
| | Trials and Costs of Hearing | State's Attorney | General Fund | 8/29/2022 | 50.00 |
| | Trials and Costs of Hearing | State's Attorney | General Fund | 8/29/2022 | 7,627.19 |
| Changing Children's World Foundation | External Grants | Other- Countywide Expenses | American Rescue Plan | 8/30/2022 | 30,386.00 |
| Community Crisis Center, Inc. | External Grants | Other- Countywide Expenses | American Rescue Plan | 8/30/2022 | 12,560.46 |
| Marie Wilkinson Food Pantry | External Grants | Other- Countywide Expenses | American Rescue Plan | 8/30/2022 | 17,562.00 |
| Mutual Ground, Inc. | External Grants | Other- Countywide Expenses | American Rescue Plan | 8/30/2022 | 109,774.88 |
| The Joshua Tree Community | External Grants | Other- Countywide Expenses | American Rescue Plan | 8/30/2022 | 21,958.00 |
| The Salvation Army Tri-City Corps | External Grants | Other- Countywide Expenses | American Rescue Plan | 8/30/2022 | 12,314.00 |
| Pitney Bowes Bank Inc-Reserve/ Purchase Power | Legal Printing | County Clerk | General Fund | 8/31/2022 | 132,741.72 |
| Robert Bean | DT ITA | WIOA 21 | Workforce Development | 8/31/2022 | 99.00 |
| TOTALS | | | | 2,890 | 12,735,770.10 |



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 380

Recognizing Voter Outreach Partners for their Continued Support and Participation

Committee Flow: Public Service Committee, Executive Committee, County Board

Contact: John Cunningham, 630.232.5950

Budget Information:

| | |
|--|---------------------------|
| Was this item budgeted?N/A | Appropriation Amount: N/A |
| If not budgeted, explain funding source: | |

Summary:

This resolution recognizes those community partners who have partnered and participated in the Clerk's Voter Outreach Program (VOP) over past elections.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 380

RECOGNIZING VOTER OUTREACH PARTNERS FOR THEIR CONTINUED SUPPORT AND PARTICIPATION

WHEREAS, the Voter Outreach Program ("VOP") is a partnership between the Kane County Clerk's Office and Kane County businesses, schools, local governments, and community organizations with electronic or marquee signs in front of their locations whereby VOP participants display messages to remind Kane County residents to register to vote, vote early or vote by mail on their signage in the weeks prior to Election Day; and

WHEREAS, Kane County Clerk John A. Cunningham would like to thank those community partners who have participated in the Clerk's VOP over past elections and who have helped the Clerk's Office communicate directly with thousands of Kane County residents every day; and

WHEREAS, the Clerk's Office will continue to encourage voters to vote early to avoid lines and crowds and vote by mail. Kane County's VOP partners are important allies in spreading this message to Kane County residents.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County Clerk recognize those community partners who have participated in the Clerk's VOP over past elections:

American Legion #312, Maple Park
Aurora Ward 1, Ald. Emmanuel Llamas
Aurora West School District U-129
City of Batavia
Colonial Café Restaurants
Dairy Queen Grill & Chill
DeKane Equipment Corporation
DuKane Corporation
Dundee Township
East Dundee Fire Protection District
Village of East Dundee
Elburn & Countryside Fire Protection Dist.
Elgin Community College
Elgin High School District U-46
Elgin State Bank
Firestone Complete Auto Care
First American Bank (West Dundee & Carpentersville)
Flatlander Fitness
Fox Valley Ice Arena
Funway Entertainment Center

GAT Guns
Gobble Doggs
Heartland Bank & Trust Co.
Huntley Park District
Kane County Fairgrounds
Kishwaukee College
Marmion Abbey & Academy
Mooseheart Child City & School
Northwestern Medicine-Delnor Health & Fitness Center
Presence Mercy Health Center
Ream's Meat Market
River View Diner
South Elgin Parks & Recreation
St. Catherine of Siena Church
St. Charles Bowl
St. Charles Toyota
Tuffy Auto Service Center
Upstairs Downstairs Shops
Walgreens (Aurora #03774)
Walgreens (Geneva #04179)
Walgreens (Sugar Grove #09431)

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:
[Unanimous]

22-10 VOP Recogn



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Recognizing Voter Outreach Partners for their Continued Support and Participation

Committee Flow: Public Service Committee, Executive Committee,

Contact: John Cunningham, 630.232.5950

Budget Information:

| | |
|--|---------------------------|
| Was this item budgeted?N/A | Appropriation Amount: N/A |
| If not budgeted, explain funding source: | |

Summary:

This resolution recognizes those community partners who have partnered and participated in the Clerk's Voter Outreach Program (VOP) over past elections.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

RECOGNIZING VOTER OUTREACH PARTNERS FOR THEIR CONTINUED SUPPORT AND PARTICIPATION

WHEREAS, the Voter Outreach Program ("VOP") is a partnership between the Kane County Clerk's Office and Kane County businesses, schools, local governments, and community organizations with electronic or marquee signs in front of their locations whereby VOP participants display messages to remind Kane County residents to register to vote, vote early or vote by mail on their signage in the weeks prior to Election Day; and

WHEREAS, Kane County Clerk John A. Cunningham would like to thank those community partners who have participated in the Clerk's VOP over past elections and who have helped the Clerk's Office communicate directly with thousands of Kane County residents every day; and

WHEREAS, the Clerk's Office will continue to encourage voters to vote early to avoid lines and crowds and vote by mail. Kane County's VOP partners are important allies in spreading this message to Kane County residents.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County Clerk recognize those community partners who have participated in the Clerk's VOP over past elections:

American Legion #312, Maple Park
Aurora Ward 1, Ald. Emmanuel Llamas
Aurora West School District U-129
City of Batavia
Colonial Café Restaurants
Dairy Queen Grill & Chill
DeKane Equipment Corporation
DuKane Corporation
Dundee Township
East Dundee Fire Protection District
Village of East Dundee
Elburn & Countryside Fire Protection Dist.
Elgin Community College
Elgin High School District U-46
Elgin State Bank
Firestone Complete Auto Care
First American Bank (West Dundee & Carpentersville)
Flatlander Fitness
Fox Valley Ice Arena
Funway Entertainment Center

GAT Guns
Gobble Doggs
Heartland Bank & Trust Co.
Huntley Park District
Kane County Fairgrounds
Kishwaukee College
Marmion Abbey & Academy
Mooseheart Child City & School
Northwestern Medicine-Delnor Health & Fitness Center
Presence Mercy Health Center
Ream's Meat Market
River View Diner
South Elgin Parks & Recreation
St. Catherine of Siena Church
St. Charles Bowl
St. Charles Toyota
Tuffy Auto Service Center
Upstairs Downstairs Shops
Walgreens (Aurora #03774)
Walgreens (Geneva #04179)
Walgreens (Sugar Grove #09431)

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

22-10 VOP Recogn



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 381

Approving Adopt-A-Highway Program Applicants

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

| | |
|--|---------------------------|
| Was this item budgeted? N/A | Appropriation Amount: N/A |
| If not budgeted, explain funding source: N/A | |

Summary:

Pursuant to Kane County Board Ordinance No. 13-267 (Kane County Adopt-A-Highway Program), staff requests consideration of the attached resolution which approves the following Adopt-A-Highway applicant(s).

NEW APPLICANT:

1. The Stull Family - Big Timber Road from IL 72 to Powers Rd.
(1.00 mile - both sides)
2. Hampshire Rutland Democrats - Allen Road from Harmony Rd. to Brier Hill Rd.
(2.75 miles - north side)
3. Lucky Maples 4H Cloverbuds - McGough Road from Ramm Rd. to Lakin Rd.
(1.00 mile - both sides)

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 381

APPROVING ADOPT-A-HIGHWAY PROGRAM APPLICANTS

WHEREAS, the Illinois Highway Code of the Illinois Compiled Statutes (605 ILCS 120/1 *et seq.*) provides for the establishment of Adopt a Highway Programs by counties and various units of government throughout the State of Illinois to support anti-litter efforts by allowing groups of private citizens to adopt a segment of highway for the purpose of litter and refuse collection; and

WHEREAS, the County has enacted and otherwise established, pursuant to Kane County Board Ordinance No. 13-267, the Kane County Adopt-A-Highway Program in conformance with the Illinois Highway Code, which program is intended to assist the County in its efforts to remove refuse and litter from County highway right of way and otherwise beautify the County Highway System; and

WHEREAS, those groups whose names are set forth in the list below (a copy of which is on file in the office of the Kane County Clerk) have submitted applications for participation in the Kane County Adopt-A-Highway Program; and

WHEREAS, each of the groups' applications have been reviewed and approved by the County Engineer of Kane County and have subsequently been approved by the Transportation Committee of the Kane County Board; and

WHEREAS, the approval of the applicants for participation in the Kane County Adopt-A-Highway Program will facilitate the County's litter collection efforts on County highways and will aid in the beautification of all County highways whether in urban or rural areas of the County.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kane County that the applicant(s) listed below for participation in the Kane County Adopt-A-Highway Program are hereby approved.

| <u>Applicants (NEW)</u> | <u>Road</u> | <u>Distance</u> |
|-----------------------------|--|----------------------------|
| The Stull Family | Big Timber Road - IL 72 to Powers Rd. | 1.00 mile (both sides) |
| Hampshire Rutland Democrats | Allen Road - Harmony Rd. to Brier Hill Rd. | 2.75 miles (north side) |
| Lucky Maples 4H Cloverbuds | McGough Road - Ramm Rd. to Lakin Rd. | 1.00 miles (both sides) |

BE IT FURTHER RESOLVED that the County Engineer of Kane County is hereby directed to notify all applicant(s) of the approval of their application and to execute, on behalf of the County of Kane, the Kane County Adopt-A-Highway Program Agreement with said applicant(s).

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:
[Unanimous]

22-10 Adopt-A-Highway



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 382

Approving a Contract for Maintenance Services with H&H Electric, Co. of Franklin Park, Illinois for the 2023, 2024 & 2025 Electrical Maintenance Contract, Kane County Section No. 23-00000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

| | |
|--|--------------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$5,131,287.46 |
| If not budgeted, explain funding source: N/A | |

Summary:

On August 31st, two bids were opened at the Division of Transportation office for the Electrical Maintenance Contract which covers maintenance of electrical equipment on county highways. The scope of work involves the routine maintenance and inspection of traffic signals, roadway lighting, electrical transportation components, and emergency repairs of equipment. Contract services are scheduled to start December 1, 2022 and continue through November 30, 2025.

The apparent low bidder for this project is H&H Electric with a total bid of \$5,131,287.46. Staff recommends approval of this contract.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 382

**APPROVING A CONTRACT FOR MAINTENANCE SERVICES WITH H&H ELECTRIC, CO.
OF FRANKLIN PARK, ILLINOIS FOR THE 2023, 2024 & 2025 ELECTRICAL MAINTENANCE
CONTRACT, KANE COUNTY SECTION NO. 23-00000-01-GM**

WHEREAS, the Kane County Division of Transportation has solicited and received bids for the work and maintenance described as:

KANE COUNTY SECTION NO. 23-00000-01-GM
2023, 2024 & 2025 ELECTRICAL MAINTENANCE CONTRACT (EMC)
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

H&H ELECTRIC, CO. OF FRANKLIN PARK, ILLINOIS
With a low bid of
\$5,131,287.46

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a maintenance contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

BE IT FURTHER RESOLVED that there is hereby appropriated the sum of Five Million One Hundred Thirty One Thousand Two Hundred Eighty Seven and 46/100 Dollars (\$5,131,287.46) from Local Option Fund #304, Line Item #63020 (Utilities-Intersect Lighting) to pay for the Project.

| Line Item | Line Item Description | Was Personnel/Item/Service approved in original budget or a subsequent budget revision? | Are funds currently available for this Personnel/Item/Service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|-------------------|------------------------------|---|--|---|
| 304.520.524.63020 | Utilities-Intersect Lighting | Yes | Yes | |

Passed by the Kane County Board on October 11, 2022.

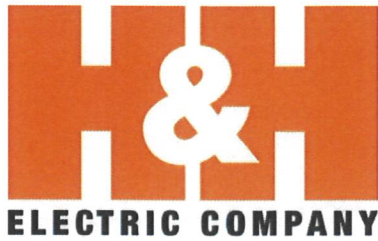
John A. Cunningham
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:
[Unanimous]

22-10 EMC

LETTER OF TRANSMITTAL - NO. 35



August 31, 2022

☒ Federal Express next business afternoon

☐ Federal Express next business morning

☐ Fax

☒ Email

☐ Other _____

David Sitko
Construction Project Manager
Kane County Division of Transportation
41W011 Burlington Road
Saint Charles, Illinois 60175
Phone: (630) 444-3149
Facsimile: (630) 313-0754
Email: SitkoDavid@co.kane.il.us

**RE: H&H JOB M-0050 - KANE COUNTY DIVISION OF TRANSPORTATION – 2023 & 2024 & 2025
ELECTRICAL MAINTENANCE CONTRACT, SECTION 23-00000-01-GM.**

Mr. Sitko:

This **Transmittal No. 35** includes the Familial Relationship Disclosure:

FAMILIAL RELATIONSHIP DISCLOSURE

As of August 31, 2022, H&H Electric Co., to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if he vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

A handwritten signature in black ink, appearing to read 'Louie Veneziano', is written over a horizontal line.

Officer: Louie Veneziano

08/31/2022

Date

Title: President

Subscribed and Sworn this 31st day of August, 2022

A handwritten signature in black ink, appearing to read 'Martha M. Gonzalez', is written over a horizontal line.

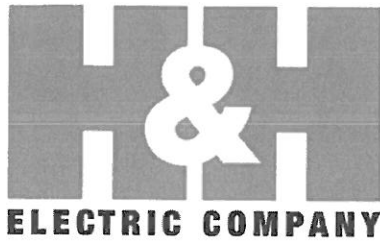
Notary

06/07/2025

Commission Expires



LETTER OF TRANSMITTAL - NO. 02



August 24, 2022

- ☒ Federal Express next business afternoon
- ☐ Federal Express next business morning
- ☐ Fax
- ☒ Email
- ☒ Other - Hand Delivered

Kane County Purchasing Department
Kane County Government Center
Purchasing Department, Building A
719 South Batavia Avenue,
Geneva, Illinois 60134

Kane County Division of Transportation
41W011 Burlington Road,
Saint Charles, Illinois 60175
Email: kdotcomments@co.kane.il.us

RE: 2023, 2024 & 2025 ELECTRICAL MAINTENANCE CONTRACT (EMC), VARIOUS HIGHWAYS, SECTION 23-00000-01-GM.

To Whom It May Concern:

This **Transmittal No. 02** includes information related to special provision page S-7 – **8. Contractor Disclosure**:

- A. None / not applicable.
- B. (i) Louie Veneziano, 1485 West Autumn Trail, Addison, Illinois 60101, 50% ownership.
(i) Lenny Veneziano, 26W540 Churchill Drive, Winfield, Illinois 60190, 50% ownership.
(ii) None / not applicable.
(iii) None / not applicable.
(iv) We hereby under oath testify that we have not withheld any disclosures as to the economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action. The signature and notary below affirms this information.
- C. We understand.
- D. We understand.

Page: 1 of 2

Date: 8/24/2022

Time: 12:05:00 PM

File Name and Path: T:\H&H MAIN FOLDER\BIDDING\BIDDING (2022)\KCDOT\EMC CONTRACT (2023-2024-2025) - TS&SL\KCDOT - 2023-2025 EMC (KCDOT - PURCHASING) NO. 02.docx

August 24, 2022

E. We understand.

F. We understand.

The following (2) pages include the information directly from the contract special provisions for reference only.

CONTRACTOR DISCLOSURE

As of August 24, 2022, H&H Electric Co, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

Below is a list of shareholders or owners with at least 5% holdings in H&H Electric Co.:

1. Louie Veneziano, 1485 West Autumn Trail, Addison, Illinois 60101, 50% ownership.
2. Lenny Veneziano, 26W540 Churchill Drive, Winfield, Illinois 60190, 50% ownership.

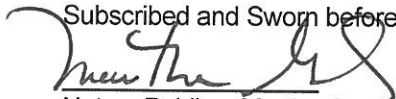


Officer: Louie Veneziano
Title: President

08/24/2022
Date

Dated: August 24, 2022

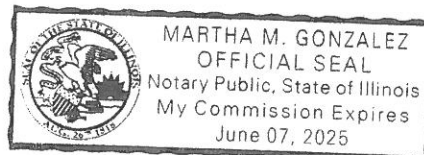
Subscribed and Sworn before me this 24th day of August, 2022



Notary Public – Martha Gonzalez

My Commission Expires

06/07/2025



Thank you,



Louie Veneziano
President
H&H Electric Company

Cc: Included with Bid submission on 08/31/2022.

Kane County
Division of Transportation
Section: 23-00000-01-GM

The Commercial General Liability Policy shall be written for not less than the following limits: **\$2,000,000.00** per occurrence and **\$5,000,000.00** aggregate for bodily injury and **\$500,000.00** per occurrence for property damage. All other provisions of **Article 107.27** of the Standard Specifications shall apply.

The Contractor is otherwise required to abide by and strictly follow the terms and the provisions of the Standard Specifications for Road and Bridge Construction.

7. Prevailing Wage Rates

By submitting a bid, bidder expressly agrees to comply with all applicable State and Federal Prevailing Rate of Wage Laws, and to take all steps necessary to remain in compliance therewith.

Prevailing Wage Rates: It is the policy of the State of Illinois as declared in "AN ACT regulating wages of laborers, mechanics and other workman employed in any public works by the State, County, City or any political subdivision or by any work under construction for public works" approved June 26, 1941, that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in a locality in which work is performed, shall be paid to all laborers, workmen and mechanics employed by and on behalf of any and all public body engaged in public works, exclusive of maintenance work.

The responsive Bidder must include with their bid a separate sheet showing trades to be employed and wage rates to be paid. Prevailing wage rates are subject to revision monthly and the responsive bidder is responsible for any future adjustment thereof. Copies of the current prevailing wage rates are always available from the Illinois Department of Labor on their website.

The Contractor shall pay the current Illinois Department of Labor Prevailing Wage Rates for any and all projects worked on for the COUNTY OF KANE. The Contractor shall provide the Kane County Division of Transportation a sheet showing trades to be employed and wage rates to be paid for each construction or repair project bid on or contracted for.

8. Contractor Disclosure

- a. Prior to award, every Contractor or vendor who is seeking or who has obtained Contracts or change orders to Contracts or two (2) or more individual Contracts with Kane County resulting in an amount greater than Fifteen Thousand Dollars (\$15,000) shall disclose to the Kane County Purchasing Department, in writing all cumulative campaign contributions, (which includes multiple candidates) made within the previous twelve (12) months of awarding of the Contract made by that Contractor, union, or vendor to any current officer or countywide elected officer whose office the Contract to be awarded will benefit. Disclosure shall be updated annually during the term of a multi-year Contract and prior to any change order or renewal requiring Board level approval. For purposes of this disclosure requirement, "Contractor or vendor" shall include owners, officers, managers, insurance brokers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors' corporations, partnerships, associations, business trusts, estates, trustees, and/or beneficiaries under the control of the contracting person, and political action committees to which the contracting person has made contributions.
- b. All Contractors and vendors who have obtained or are seeking Contracts with Kane County must disclose the following information which shall be certified and attached to the application or document. Penalties for knowingly violating disclosure requirements will potentially result in immediate cancellation of the Contract, and possible disbarment from future County Contracts:

2023, 2024 & 2025 Electrical Maintenance Contract (EMC)

Kane County
Division of Transportation
Section: 23-00000-01-GM

- Name, address and percentage of ownership interest of each individual or entity having a legal or a beneficial interest of more than five percent (5%) in the applicant. Any entity required by law to file a statement providing substantially the information required by this paragraph with any other government agency may file a duplicate of such statement;
 - Names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with County employees or officials in relation to the Contract or bid. This information disclosure must be updated when any changes to the information occurs.
 - Whenever any interest required to be disclosed in paragraph (a) above is held by an agent or agents, or a nominee or nominees, the principals for whom such agents or nominees hold such interest shall also be disclosed. The application of a spouse or any other party, if constructively controlled by another person, or legal entity as set forth above, shall state the name and address and percentage of beneficial interest of such person or entity possessing such constructive control and the relationship under which such control is being or may be exercised. Whenever a stock or beneficial interest is held by a corporation or other legal entity, such shareholder or beneficiary shall also make disclosure as required by paragraph (a) above.
 - A statement under oath that the applicant has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.
- c. All disclosures and information shall be current as of the date upon which the application is presented and shall be maintained current until such time as Kane County shall take action on the application. Furthermore, this information shall be maintained in a database by the Purchasing Department, and made available for public viewing.
- d. Notwithstanding any of the above provisions, the County Purchasing Department with respect to Contracts awarded may require any such additional information from any applicant which is reasonably intended to achieve full disclosure relevant to the application for action by the County Board or any other County agency.
- e. Any failure to comply with the provisions of this section shall render any ordinance, ordinance amendment, County Board approval or other County action in behalf of the applicant failing to comply voidable at the option of the County Board or other County agency involved upon the recommendation of the County Board Chairman or the majority of the County Board.
- f. Contractor Disclosure information shall be sent to the Kane County Purchasing Department and the Kane County Division of Transportation at the following address, or via email, prior to Transportation Committee of the Kane County Board:

Kane County Government Center
Purchasing Department, Bldg. A
719 S. Batavia Ave. Geneva, IL 60134
purchasing@countyofkane.org

Kane County Division of Transportation
41W011 Burlington Road
St. Charles, IL 60175
kdotcomments@co.kane.il.us

Bid Result Publication Revision**Publication Type**

Unofficial Results

H&H Electric Co.

Organization Name H&H Electric Co.
Bid Amount \$5,131,287.46
Line Items Full
Bid Rank 1
Address
2830 Commerce St.
Franklin Park Illinois
60131 United States

APPARENT LOW BIDDER**Meade Inc.**

Organization Name Meade Inc.
Bid Amount \$8,788,839.65
Line Items Full
Bid Rank 2
Address
625 Willowbrook Center Parkway
Willowbrook Illinois
60527 United States

Bid Results Email**Email Attachment(s)**

| File | Size | Uploaded Date | Language |
|----------|------|---------------|----------|
| No Files | | | |

Additional Recipients

Include notification issuer as an additional recipient No



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 383

Approving Contract for Construction with Geneva Construction Company of Aurora, Illinois for Montgomery Road at Virgil Gilman Trail, Kane County Section No. 20-00524-01-SP

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

| | |
|--|-----------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$24,326.17 |
| If not budgeted, explain funding source: Yes | |

Summary:

On September 23rd, two (2) bids were opened at the Illinois Department of Transportation (IDOT) for the above-mentioned project to realign the Virgil Gilman Trail across Montgomery Road, the addition of a pedestrian signal, and reconstruction of the Fox Valley Park District's parking lot. The lowest qualified bid of \$187,124.37 was by Geneva Construction Company of Aurora, Illinois.

This project is primarily funded with federal Highway Safety Improvement Program (HSIP) funds of \$168,411.93 (90%) resulting in an estimated County share of \$18,712.44 (10%) for construction. The County would be responsible for any net additions to the contract not offset by reduced quantities or unused pay items. Staff recommends adding a contingency of \$5,613.73 (30% of amount), resulting in an appropriation request of \$24,326.17 for construction.

Staff recommends approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 383

**APPROVING CONTRACT FOR CONSTRUCTION WITH GENEVA CONSTRUCTION
COMPANY OF AURORA, ILLINOIS FOR MONTGOMERY ROAD AT VIRGIL GILMAN TRAIL,
KANE COUNTY SECTION NO. 20-00524-01-SP**

WHEREAS, bids have been solicited and received by the Illinois Department of Transportation (IDOT) for the work and/or construction described as:

KANE COUNTY SECTION NO. 20-00524-01-SP
MONTGOMERY ROAD AT VIRGIL GILMAN TRAIL
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

GENEVA CONSTRUCTION COMPANY OF AURORA, ILLINOIS
With a low bid of
\$187,124.37

WHEREAS, pursuant to Kane County Resolution No. 22-274, Kane County previously entered into a Local Agency Agreement for Federal Participation in the Project utilizing Federal, State and County funds to pay for the construction costs thereof; and

WHEREAS, the Project is estimated to be funded in the amount of \$168,411.93 with Federal funds with the County's share of the Project estimated to be \$18,712.44;

WHEREAS, the Project will use Motor Fuel Tax Funds and follow the procedures and guidelines as stated from the Illinois Department of Transportation Circular Letters and Motor Fuel Tax (MFT) process, and

WHEREAS, the County deems it prudent to include in its estimated Project cost a contingency of \$5,613.73 (thirty percent) of the County's share of the Project.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the award of a contract by IDOT for the construction of the Project is hereby approved and there is hereby appropriated Twenty Four Thousand Three Hundred Twenty Six and 17/100 Dollars (\$24,326.17) from the Motor Fuel Tax Fund #302, Line Item #73000 (Road Construction) to pay for the Project.

| Line Item | Line Item Description | Was Personnel/Item/Service approved in original budget or a subsequent budget revision? | Are funds currently available for this Personnel/Item/Service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|-------------------|-----------------------|---|--|---|
| 302.520.522.73000 | Road Construction | Yes | Yes | |

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham
Clerk, County Board

Corinne M. Pierog MA, MBA
Chairman, County Board

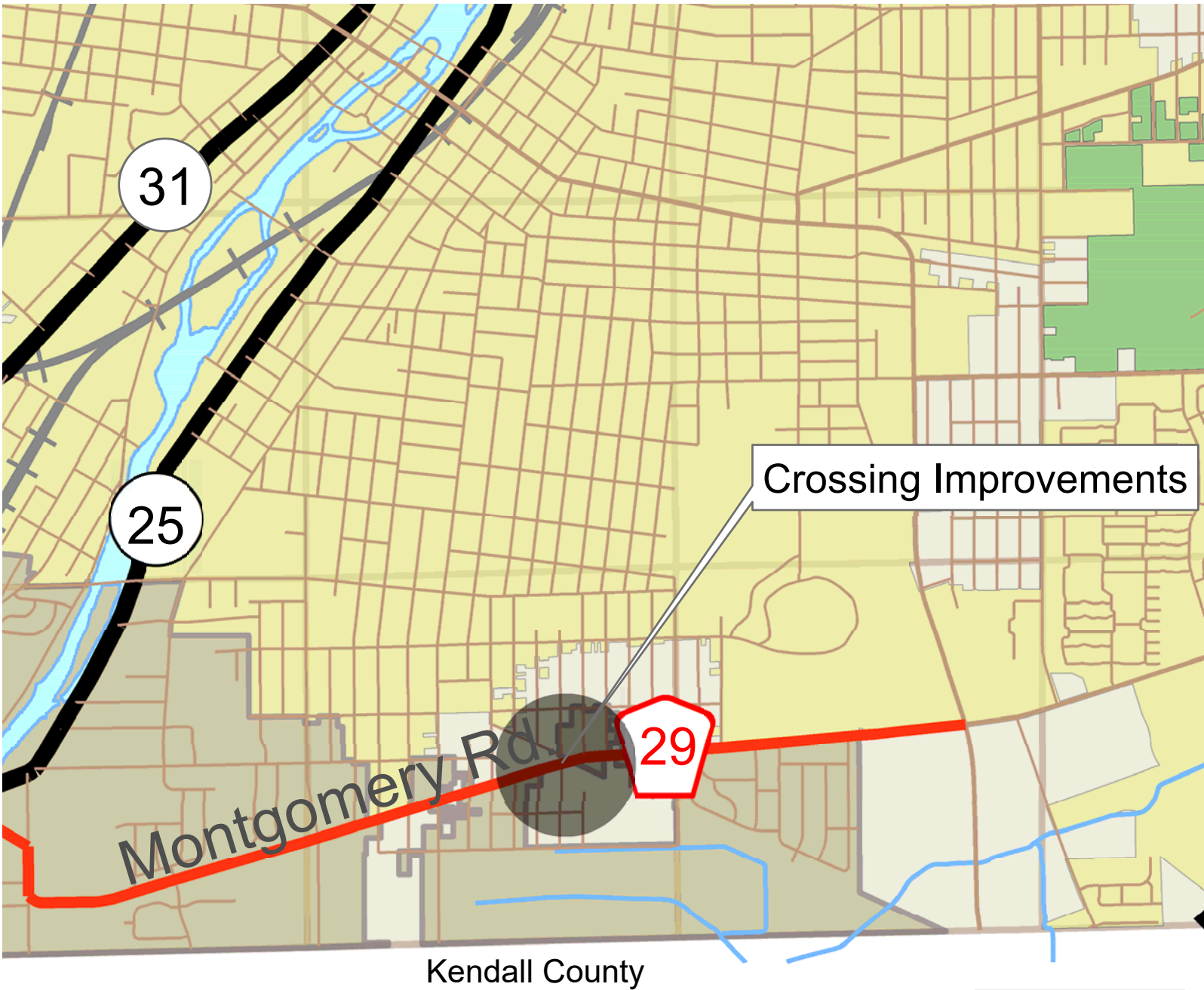
Kane County, Illinois

Vote:

[Unanimous]

22-10 Montgomery@VirgilGilman

Kane County, Illinois



Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Section Number 20-00524-01-SP HISP Montgomery Road at Virgil Gilman Trail

0 475 950 1,900 2,850 3,800 Feet
0 1 Miles



KANE COUNTY
Division of

Packet Pg. 510

2030 Geneva Construction Company

1350 Aurora Ave

Aurora, IL 60505

PO Box 998

Aurora, IL 60507

Phone: (630) 892-4357 Fax: (630) 892-7738 Email: cassp@genevaconstruction.net

\$187,124.37 is within a reasonable approximation of the Estimate

0103 Alliance Contractors, Inc.

1166 Lake Avenue

Woodstock, IL 60098

Phone: (815) 338-5900 Fax: (815) 338-9109 Email: estimating@alliancecontractors.com

\$253,434.37



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 384

Approving an Appropriation for the City of Elgin's Randall Road at Alft Lane Intersection Improvements

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

| | |
|--|------------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$670,500.13 |
| If not budgeted, explain funding source: Yes | |

Summary:

On July 12th, the Kane County Board approved Resolution 22-275 authorizing Kane County (KDOT) to enter into an intergovernmental agreement (IGA) with the City of Elgin to improve the intersection of Randall Road at Alft Lane. KDOT is now submitting the request for the appropriation for the County's share of the costs. Per the IGA, KDOT will pay 50% of the engineering costs and the portion of construction costs that are considered a County improvement.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 384

**APPROVING AN APPROPRIATION FOR THE CITY OF ELGIN'S RANDALL ROAD AT ALFT
LANE INTERSECTION IMPROVEMENTS**

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and 5 ILCS 220/1 *et seq.* authorizes the County of Kane (hereinafter the "County") and the City of Elgin (hereinafter "Elgin") to cooperate in the performance of their respective duties and responsibilities by contract and the other agreements; and

WHEREAS, pursuant to Resolution 22-275, the County of Kane (hereinafter the "County") entered into an Intergovernmental Agreement (IGA) with the City of Elgin (hereinafter "Elgin") to improve the intersection at Kane County Highway No. 34 (Randall Road) at its intersection with Alft Lane, (hereinafter the "Project"); and

WHEREAS, the IGA defined a mutually satisfactory allocation of responsibilities for the costs of and benefits to the Project; and

WHEREAS, the County's portion of the estimated Project costs have been determined to be \$50,614.38 for Phase II Engineering, \$92,498.45 for Phase III Engineering, and \$527,387.30 for Construction for a total estimated cost to the County of \$670,500.13.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that there is hereby appropriated the sum of One Hundred Forty Three Thousand One Hundred Twelve and 83/100 Dollars (143,112.83) from the Transportation Sales Tax Fund #305, Line Item #50140 (Engineering Services) to pay for said Phase II and Phase III engineering services for the Project and Five Hundred Twenty Seven Thousand Three Hundred Eighty Seven and 30/100 Dollars (\$527,387.30) from the Transportation Sales Tax Fund #305, Line Item #73000 (Road Construction) to pay for said Construction costs for the Project for a total estimated County share of Six Hundred Seventy Thousand Five Hundred and 13/100 Dollars (\$670,500.13) to pay for Project costs.

| Line Item | Line Item Description | Was Personnel/Item/Service approved in original budget or a subsequent budget revision? | Are funds currently available for this Personnel/Item/Service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|-------------------|-----------------------|---|--|---|
| 305.520.527.50140 | Engineering Services | Yes | Yes | |
| 305.520.527.73000 | Road Construction | Yes | Yes | |

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:
[Unanimous]

22-10 RandallAlftAMD



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 385

Authorizing Execution of Grant Agreement 420022 with the State of Illinois, Criminal Justice Information Authority

Committee Flow:

Contact: Erin Brady, 630.208.5331

Budget Information:

| | |
|--|-----------------------|
| Was this item budgeted? | Appropriation Amount: |
| If not budgeted, explain funding source: | |

Summary:

The Kane County State's Attorney's Office has applied for grant funding with the Illinois Criminal Justice Information Authority to defray costs associated with the prosecution of drug crimes. The State's Attorney's Office has been awarded One Hundred Twenty-Seven Thousand Four Hundred Thirty-One dollars (\$127,431.00) for the maintenance, training, and prosecution of drug-related crimes within the County of Kane. This resolution retroactively authorizes the execution of the grant agreement for the receipt of such funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 385

AUTHORIZING EXECUTION OF GRANT AGREEMENT 420022 WITH THE STATE OF ILLINOIS, CRIMINAL JUSTICE INFORMATION AUTHORITY

WHEREAS, the Kane County State's Attorney's Office has applied for grant funding with the Illinois Criminal Justice Information Authority to support the prosecution of drug crimes within the County of Kane; and

WHEREAS, the County of Kane, via the Kane County State's Attorney's Office, has been awarded a grant in the amount of One Hundred Twenty-Seven Thousand Four Hundred Thirty-One dollars (\$127,431.00) for the maintenance, training, and prosecution of drug-related crimes within the County of Kane; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is authorized to execute Grant Agreement No. 420022 with the State of Illinois, Illinois Criminal Justice Information Authority for the receipt of grant funds.

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:
[Unanimous]

22-10 ICJIA Grant Agreement



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 386

Authorizing Renewal and Amendment No. 1 to Intergovernmental Agreement Between the County of Kane and the Child Advocacy Center of Kane County and the Board of Trustees of the University of Illinois

Committee Flow: County Board

Contact: Erin Brady, 630.208.5331

Budget Information:

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|--|-----------------------|
| Was this item budgeted? N/A | Appropriation Amount: |
| If not budgeted, explain funding source: | |

Summary:

The Kane County Child Advocacy Center (CAC) receives grant finding which is applied toward the payment of certain pediatric medical services relating to CAC cases. In 2021, the CAC, the County of Kane, and the Board of Trustees of the University of Illinois entered an intergovernmental agreement for the provision of such medical services. This resolution seeks authorization to exercise the first of four optional one-year extensions of that agreement.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 386

**AUTHORIZING RENEWAL AND AMENDMENT NO. 1 TO INTERGOVERNMENTAL
AGREEMENT BETWEEN THE COUNTY OF KANE AND THE CHILD ADVOCACY CENTER
OF KANE COUNTY AND THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS**

WHEREAS, the County of Kane and the Kane County Child Advocacy Center and the Board of Trustees of the University of Illinois previously entered into an intergovernmental agreement for pediatric physician and nurse practitioner services from the period of June 22, 2021, through June 21, 2022 (the "Agreement"); and

WHEREAS, the Agreement provides for an original one-year term with five additional 12-month renewal options; and

WHEREAS, the parties to the Agreement desire to extend the Agreement for its first renewal option.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute on behalf of the County of Kane an Amendment 1 to the Intergovernmental Agreement Between the County of Kane, the Kane County Child Advocacy Center, and the Board of Trustees of the University of Illinois.

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:
[Unanimous]

22-10 CAC University of Illinois



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 387

Authorizing Inter-Governmental Agreement with the State of Illinois,
Department of Human Services--Juvenile Justice Council Grant

Committee Flow: County Board

Contact: Erin Brady, 630.208.5331

Budget Information:

| | |
|--|-----------------------|
| Was this item budgeted? | Appropriation Amount: |
| If not budgeted, explain funding source: | |

Summary:

This resolution authorizes the execution of an agreement and receipt of a grant from the Illinois Department of Human Services, Illinois Juvenile Justice Commission, in the amount of \$59,072.00 for the Kane County Juvenile Justice Council ("JJC"). The JJC develops and implements programs, policies and practices to ensure youth do not enter the juvenile justice system unnecessarily; that those who do receive developmentally appropriate, individualized support and services; ensures that youth leave the justice system with positive outcomes; ensures that Illinois maintains compliance with the federal JJDP Act; and ensures that racial and ethnic disparities are examined and reduced within the justice system.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 387

**AUTHORIZING INTER-GOVERNMENTAL AGREEMENT WITH THE STATE OF ILLINOIS,
DEPARTMENT OF HUMAN SERVICES--JUVENILE JUSTICE COUNCIL GRANT**

WHEREAS, the Illinois Juvenile Court Act provides that each county may establish a local juvenile justice council pursuant to 705 ILCS 405/6-12; and

WHEREAS, the County of Kane has established such a council to further the goals of implementing programs, policies, and practices that improve the effectiveness of local juvenile justice systems, reduce unnecessary juvenile justice system involvement and/or analyze and reduce racial and ethnic disparities within the justice system as set forth within the Juvenile Court Act; and

WHEREAS, the Illinois Department of Human Services, through the Illinois Juvenile Justice Commission has awarded the County of Kane a grant of Fifty-Nine Thousand Seventy-Two dollars (\$59,072.00) to support the operations of the Juvenile Justice Council as set forth herein;

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is authorized to execute Inter-Governmental Agreement No. FCSAR04829 for FY 2023 with the State of Illinois, Department of Human Services for the receipt of a grant of Fifty-Nine Thousand Seventy-Two dollars (\$59,072.00) to support the Kane County Juvenile Justice Council.

Passed by the Kane County Board on October 11, 2022.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:
[Unanimous]

22-10 JJC DHS Grant