



KANE COUNTY
COUNTY BOARD
TUESDAY, APRIL 11, 2017

County Board Room

Agenda

9:45 AM

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

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE & PRAYER
4. APPROVAL OF MINUTES: March 14, 2017
5. NEW AND UNFINISHED BUSINESS

A. PRESENTATIONS/DISCUSSION

- Chairman's Short Program

B. SPEAKERS (Agenda Items)

C. ZONING PETITIONS

Petition #4397

VIRGIL TOWNSHIP

Petitioner:

Bruce Vajgert

Location:

Southwest corner of Beith and Francis Roads, Section 26, Virgil Township (46W325 Beith Road)

Proposed:

Rezoning portion of property from F to F-2 to an existing landscaping business

2040 Plan:

Agricultural

Objectors:

Area property owners

Recommendations:

Regional Planning Comm.: N/A

Zoning Board: DENIED

Development Committee: Approve

Petition #4403

SUGAR GROVE TOWNSHIP

Petitioner:

Darold Cutsinger

Location:

Located at 4W120 Harter Road, Section 6, Sugar Grove Township (14-06-200-019)

Proposed:

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

2040 Plan:

Agricultural

Objectors:

None

Recommendations:

Regional Planning Comm.: N/A

Zoning Board: Approve

Development Committee: Approve

Petition #4415

ST. CHARLES TOWNSHIP

Petitioner:

Jon Butcher, et ux

Location:

37W756 Woodgate Road, Section 17, St. Charles Township (09-17-300-020)

Proposed:

Special Use for a Bed and Breakfast

2040 Plan:

Proposed Open Space

Objectors: Area property owners
 Recommendations: Regional Planning Comm.: N/A
Zoning Board: Approve with the following stipulations as requested from the Village of Campton Hills:

1. That any proposed or future lighting comply with generally accepted dark sky principles and the lighting be full cut-off.
2. That any future development on the property respect the regulated green infrastructure on the property and protect the local groundwater supply, sensitive aquifers and threatened and endangered species.
3. That the Special Use permit reside with the current property owner and not transfer with property ownership.

Development Committee: Approve with the two stipulations as requested by the Village of Campton Hills

Petition #4417

BATAVIA TOWNSHIP

Petitioner: Anton Marano Revocable Trust
 Location: 2S976 Deerpath Road, Section 30, Batavia Township (12-30-300-011)
 Proposed: Special Use for a public horse stable
 2040 Plan: Countryside Estate Residential
 Objectors: None
 Recommendations: Regional Planning Comm.: N/A
Zoning Board: Approve
Development Committee: Approve

Petition #4418

RUTLAND TOWNSHIP

Petitioner: Lane Burnidge, et ux
 Location: 17N400 Big Timber Road, Section 18, Rutland Township (02-18-300-018)
 Proposed: Rezoning from F-District Farming to E-1 District Estate Residential
 2040 Plan: Resource Management
 Objectors: None
 Recommendations: Regional Planning Comm.: N/A
Zoning Board: Approve with the two recommended stipulations from the Kane County Division of Transportation:

1. Both parcels shall share the existing access point. No new access shall be allowed to Big Timber Road. Both parcels shall understand that future development of the County Highway in accord with the existing Inter-Governmental Agreement, may require both parcels to seek an alternate access via frontage road to the County Highway.
2. Any new construction shall take into consideration the ultimate plan of a 75' half right-of-way and ensure that

the building setback, etc. shall not encroach on that future plan.

Development Committee: Approve with the two recommended stipulations.

D. RESOLUTIONS/ORDINANCES

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

Administration

#17 - 100 Authorizing Contract for Mill Creek SSA Spring 2017 Planting Enhancements

Executive

#17 - 101 Authorizing an Appointment of a Member to the Board of Review (Schulenburg)

#17 - 102 Authorizing an Appointment of a Member to the Board of Review (Madziarek)

#17 - 103 Approving Appointment to the Board of Trustees of the Batavia Township and Countryside Fire Protection District (Nanette J. Phillips)

#17 - 104 Authorizing Certain Actions Relative to the Tax Agent

Finance/Budget

#17 - 105 Authorizing a Contract Extension for Refuse Removal Services

#17 - 106 Authorizing Approval for Second Year of Funding for Mill Creek SSA Landscape Maintenance Service

#17 - 107 Authorizing Approval for Second Year of Funding for Kane County Government & Mill Creek Sidewalk Repair Services

#17 - 108 Authorizing Contract for Plato Tower Rental Lease

#17 - 109 Authorizing Kane County Emergency Communications Dispatch Services Agreement with Subscribers

#17 - 110 Approving Payment of February 2017 Claims

Judicial/Public Safety

#17 - 111 Appointment to the Sheriff's Merit Commission (Todd A. Zies)

#17 - 112 Proclaiming April 9-16, 2017 National Public Safety Telecommunicators Week

Transportation

- #17 - 113 Approving Purchase of Equipment Storage Building, Kane County Division of Transportation, Bid #24-017
- #17 - 114 Approving Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2017 Kane County Resurfacing Project #2, Kane County Section No. 17-00476-01-RS
- #17 - 115 Approving Contract for Construction with Microsurfacing Contractors, LLC of Bridgeton, Missouri for 2017 Kane County Pavement Preservation Project, Kane County Section No. 17-00000-01-GM
- #17 - 116 Approving Acquisition of Highway Right-of-Way, Longmeadow Parkway Bridge Corridor, Kane County Section No. 94-00215-01-BR, Parcel No. 1LN0050
- #17 - 117 Approving Annual Adoption of the Kane County 2040 Transportation Plan and 5-Year Transportation Improvement Program (TIP)
- #17 - 118 Approving an Intergovernmental Agreement Between the County of Kane and the Suburban Bus Division of the RTA (Pace) for the Randall Road Transit Infrastructure Improvement Project
- #17 - 119 Approving Adopt-A-Highway Program Applicants
- #17 - 120 Approving an Intergovernmental Agreement Between the County of Kane and the City of Batavia for Phase II Engineering for the Main Street Road at Deerpath Road Intersection Improvement

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

E. APPOINTMENTS

- Kane County Emergency Telephone Systems Board (Kane ETSB)

6. EXECUTIVE SESSION

7. Settlement of Claim No. 15 CV 4666

8. Approval of March 2017 Expense Reimbursement Requests (ATTACHED)

9. SPEAKERS (Non-Agenda Items)

10. ADJOURNMENT TO TUESDAY, MAY 9, 2017



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4397: Bruce Vajgert

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

Summary:

Petition #4397

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

VIRGIL TOWNSHIP

Bruce Vajgert

Southwest corner of Beith and Francis Roads, Section 26, Virgil Township (46W325 Beith Road)

Rezoning portion of property from F to F-2 to an existing landscaping business

Agricultural

Area property owners

Regional Planning Comm.: N/A

Zoning Board: **DENIED**

Development Committee: Approved

STATE OF ILLINOIS

COUNTY OF KANE

PETITION NO. 4397
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That the portion of the following described property is hereby rezoned and reclassified from F-District Farming to F-2 District – Agricultural related sales, service, processing, research, warehouse and marketing with a Special Use for a landscaping business:

That part of the Southeast Quarter of Section 23 and part of the Northeast Quarter of Section 26, Township 40 North, Range 6 East of the Third Principal Meridian described as follows: Commencing at the southwest corner of the Northwest Quarter of Section 24, Township 40 North, Range 6 East of the Third Principal Meridian; thence easterly along the south line of said Northwest Quarter 884.40 feet; thence southerly along a line forming an angle of 81°29'25" with the last described course (measured counter-clockwise therefrom) 2949.10 feet to the center line of Beith Road; thence westerly along said center line 856.92 feet to the center line of Francis Road; thence continuing westerly along the center line of said Beith Road 1030.54 feet to the northeast corner of a tract of land described in Document 2005K060126; thence southerly along an easterly line of said tract 171.99 feet to an angle in said easterly line; thence southerly along an easterly line of said tract forming an angle of 167°58' with the last described course (measured clockwise therefrom) 249.81 feet to an angle in said easterly line; thence southerly along an easterly line of said tract forming an angle of 170°13' with the last described course (measured clockwise therefrom) 208.0 feet to an angle in said easterly line; thence southerly along an easterly line of said tract forming an angle of 201°37' with the last described course (measured clockwise therefrom) 122.0 feet for a point of beginning; thence westerly along a line forming an angle of 78°23'30" with the last described course (measured counter-clockwise therefrom) 30.0 feet; thence southerly at right angles to the last described course 101.58 feet; thence southwesterly along a line forming an angle of 206°00' with the last described course (measured clockwise therefrom) 206.76 feet; thence southeasterly at right angles to the last described course 135.0 feet; thence northeasterly at right angles to the last described course 180.0 feet; thence southeasterly at right angles to the last described course 213.68 feet; thence easterly along a line forming an angle of 148°00' with the last described course (measured clockwise therefrom) 290.0 feet; thence northerly at right angles to the last described course 317.0 feet; thence westerly along a line forming an angle of 96°00' with the last described course (measured clockwise therefrom) 161.0 feet; thence northerly at right angles to the last described course 341.0 feet; thence westerly at right angles to the last described course 365.0 feet; thence southerly at right angles to the last described course 408.0 feet to the point of beginning, in Virgil Township, Kane County, Illinois. The property is located at 46W325 Beith Road.

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

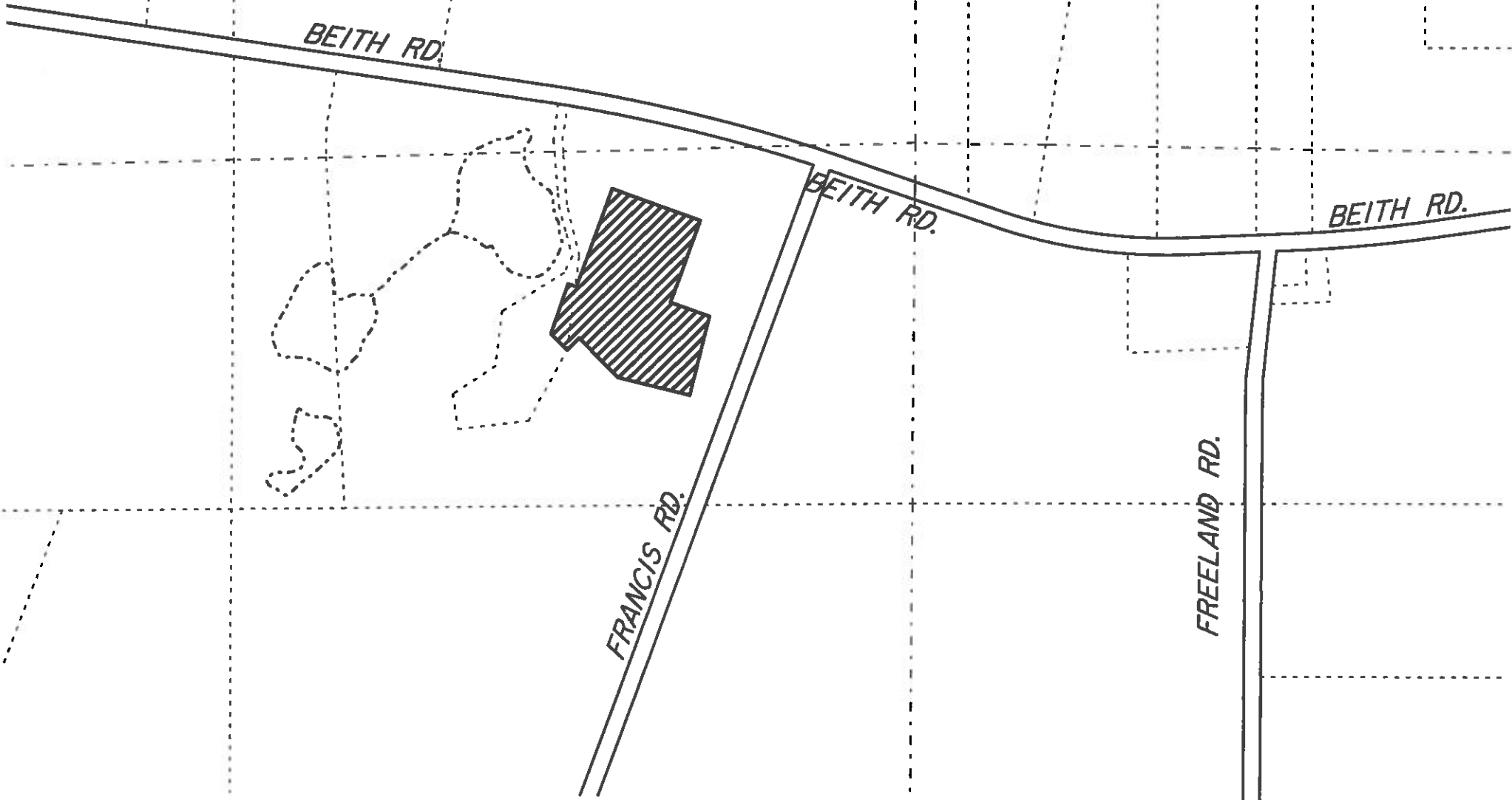
- 3) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on April 11, 2017.

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

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

*First American Bank
Bruce Valgeri, et ux*





ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4403: Darold Cutsinger

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

Summary:

Petition #4403

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

SUGAR GROVE TOWNSHIP

Darold Cutsinger

Located at 4W120 Harter Road, Section 6, Sugar Grove Township
(14-06-200-019)

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

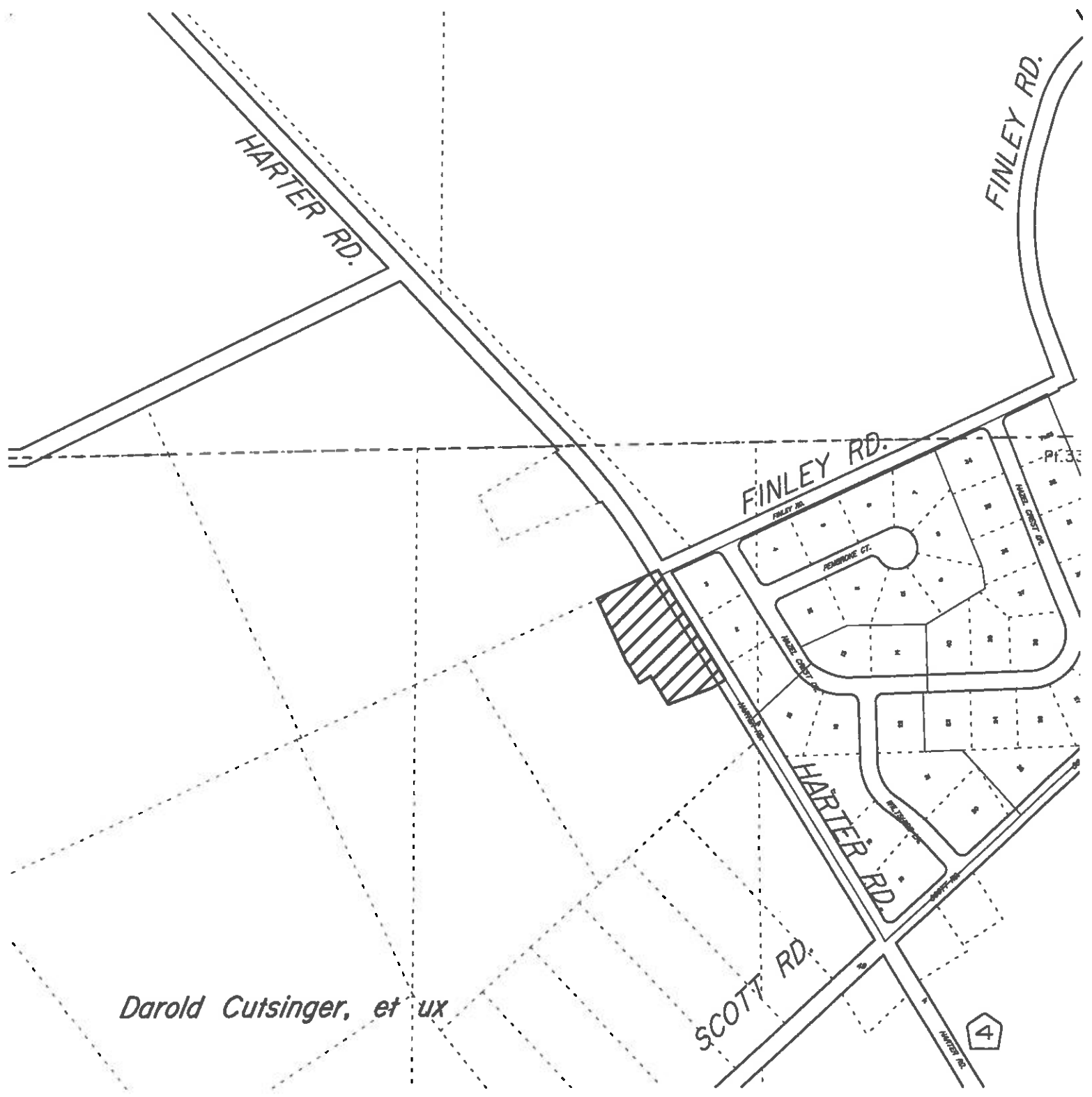
Agricultural

None

Regional Planning Comm.: N/A

Zoning Board: Approve

Development Committee: Approve



Darold Cutsinger, et ux

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ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4415: Jon Butcher, et ux

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

Summary:

Petition #4415

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

ST. CHARLES TOWNSHIP

Jon Butcher, et ux

37W756 Woodgate Road, Section 17, St. Charles Township (09-17-300-020)

Special Use for a Bed and Breakfast

Proposed Open Space

Area property owners

Regional Planning Comm.: N/A

Zoning Board: Approve with the following stipulations as requested from the Village of Campton Hills:

1. That any proposed or future lighting comply with generally accepted dark sky principles and the lighting be full cut-off.
2. That any future development on the property respect the regulated green infrastructure on the property and protect the local groundwater supply, sensitive aquifers and threatened and endangered species.
3. That the Special Use permit reside with the current property owner and not transfer with property ownership.

Development Committee: Approve with the two stipulations as requested by the Village of Campton Hills

STATE OF ILLINOIS

COUNTY OF KANE

PETITION NO. 4415
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 for a bed and breakfast be granted on the following described property:

Part of the West half of the Southwest Quarter of Section 17, Township 40 North, Range 8 East of the 3rd Principal Meridian, bounded and described as follows: Commencing at the Northwest corner of the Southwest Quarter of Said section 17; thence South 89 degrees 59 minutes 06 seconds East along the North line of said Southwest Quarter, a distance of 1043.69 feet to a point 266 feet Westerly of, as measured perpendicular to the East line of the West half of the Southwest Quarter of said section 17; said point also being the point of beginning of the hereinafter described tract of land; thence continuing South 89 degrees 59 minutes 06 seconds East along said North line, a distance of 200.05 feet to a point 66 feet Westerly of as measured perpendicular to the East line of the West half of said Southwest Quarter; thence South 1 degrees 16 minutes 43 seconds West parallel with the East line of the West half of said Southwest Quarter, a distance of 913.95 feet; thence North 89 degrees 59 minutes 06 seconds West parallel with the North line of said Southwest Quarter a distance of 200.05 feet; the North 1 degrees 16 minutes 43 seconds East parallel with the East line of the West half of said Southwest Quarter, a distance of 913.15 feet to the point of beginning, in the Township of St. Charles, Kane County, Illinois. The property is located at 37W756 Woodgate Rd.

- 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 April 11, 2017.

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

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



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4417: Anton Marano Rev. Trust

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

Summary:

Petition #4417

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BATAVIA TOWNSHIP

Anton Marano Revocable Trust

2S976 Deerpath Road, Section 30, Batavia Township (12-30-300-011)

Special Use for a public horse stable

Countryside Estate Residential

None

Regional Planning Comm.: N/A

Zoning Board: Approve

Development Committee: Approve

STATE OF ILLINOIS

COUNTY OF KANE

PETITION NO. 4417
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 for a public horse stable be granted on the following described property:

That part of the Southwest ¼ of Section 30, Township 39 North, Range 8 East of the 3rd Principal Meridian, described as follows: Commencing at the Northeast corner of the Southeast ¼ of Section 25, Township 39 North, Range 7 East of the 3rd Principal Meridian; thence South 0°27'20" West along the West line of said Southwest ¼ 1626.02 feet; thence North 89°59'00" East 488.11 feet for a point of beginning; thence South 0°27'20" West 473.61 feet to a point that is 535.13 feet North 0°27'20" East of the South line (as monumented) of said Southwest 1/4 ; thence North 89°59' East 244.45 feet; thence South 0°27'20" West 534.03 feet to the said South line as monumented; thence North 89°43'28" East along said South line (Being also the center line of Seavey Road), 821.40 feet to the center line of Deerpath Road; thence North 01°43' East along said center line 447.57 feet to an angle in said center line; thence North 67°34'00" East along said center line 216.70 feet to the point of intersection with the center line of Nelson Lake Road; thence South 89°59' West 871.23 feet; thence North 0°27' East parallel with the center line of said Nelson Lake Road 473.91 feet to a line drawn North 89°59'; East from the point of beginning; thence continuing North 0°27' East parallel with the center line of Nelson Lake Road 488.22 feet; thence South 89°59' West 403.99 feet to a line drawn North 0°27'20" East from the point of beginning; thence South 0°27'20" West 488.22 feet to the point of beginning in Batavia Township, Kane County, Illinois. The property is located at 2S976 Deerpath Road.

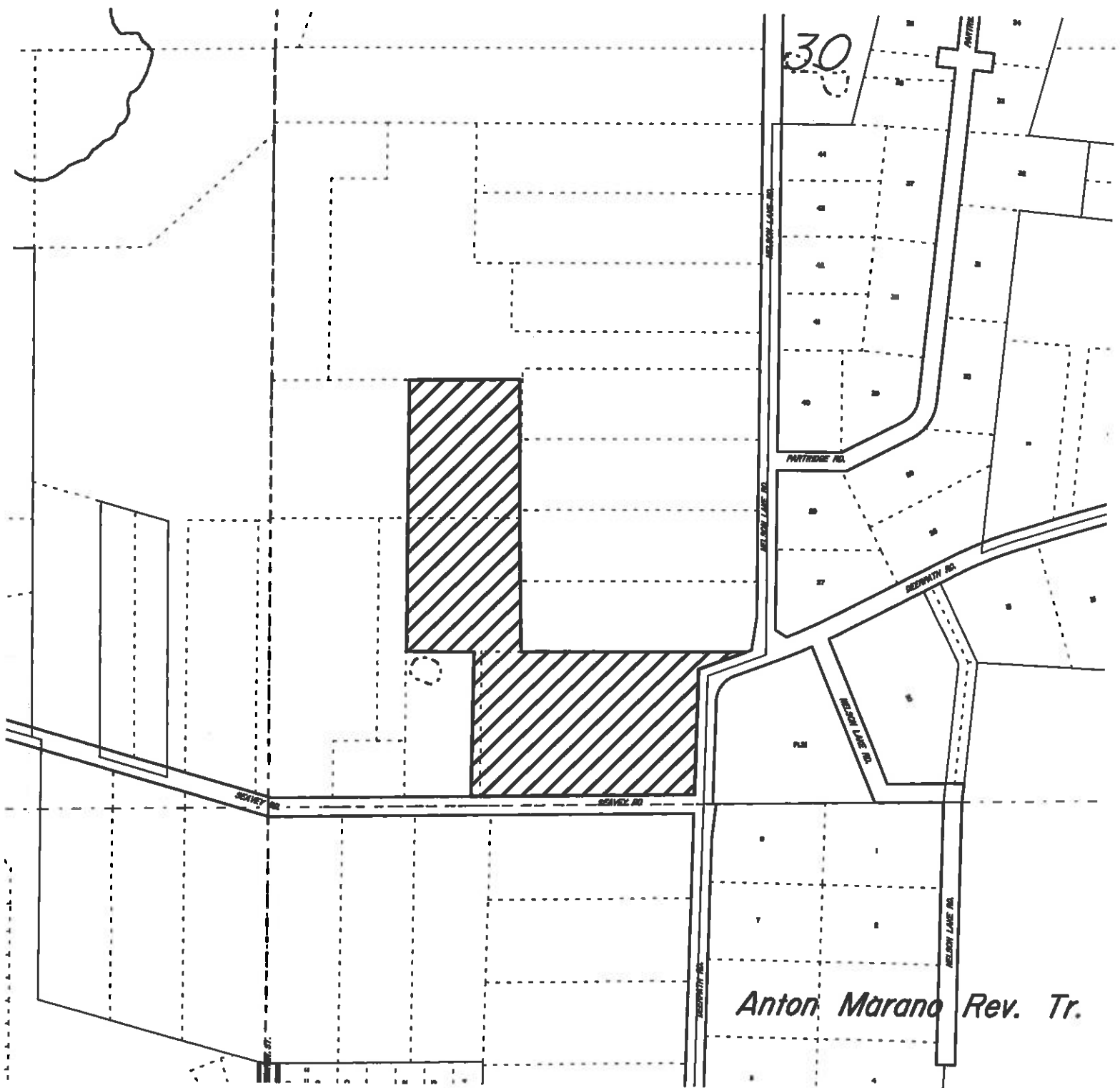
2) That the zoning maps of Kane County, Illinois be amended accordingly.

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

Passed by the Kane County Board on April 11, 2017.

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

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



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Anton Marano Rev. Tr.



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4418: Lane Burnidge, et ux

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

Summary:

Petition #4418

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

RUTLAND TOWNSHIP

Lane Burnidge, et ux

17N400 Big Timber Road, Section 18, Rutland Township (02-18-300-018)

Rezoning from F-District Farming to E-1 District Estate Residential Resource Management

None

Regional Planning Comm.: N/A

Zoning Board: Approve with the two recommended stipulations from the Kane County Division of Transportation:

1. Both parcels shall share the existing access point. No new access shall be allowed to Big Timber Road. Both parcels shall understand that future development of the County Highway in accord with the existing Inter-Governmental Agreement, may require both parcels to seek an alternate access via frontage road to the County Highway.
2. Any new construction shall take into consideration the ultimate plan of a 75' half right-of-way and ensure that the building setback, etc. shall not encroach on that future plan.

Development Committee: Approve with the two recommended stipulations.

STATE OF ILLINOIS

COUNTY OF KANE

PETITION NO. 4418
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That the portion of the following described property is hereby rezoned and reclassified from F-District Farming to E-1 District Estate Residential on the following described property:

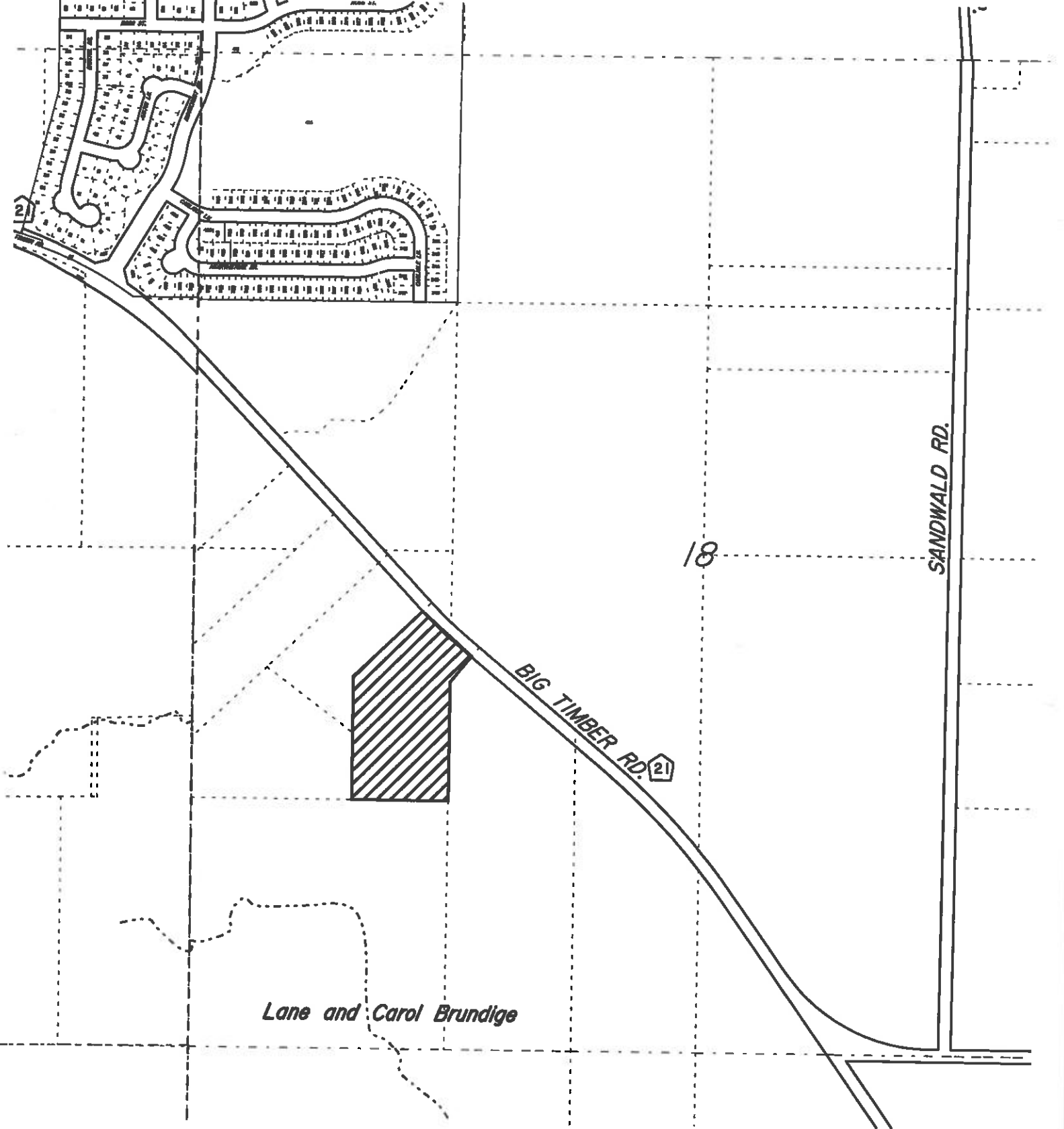
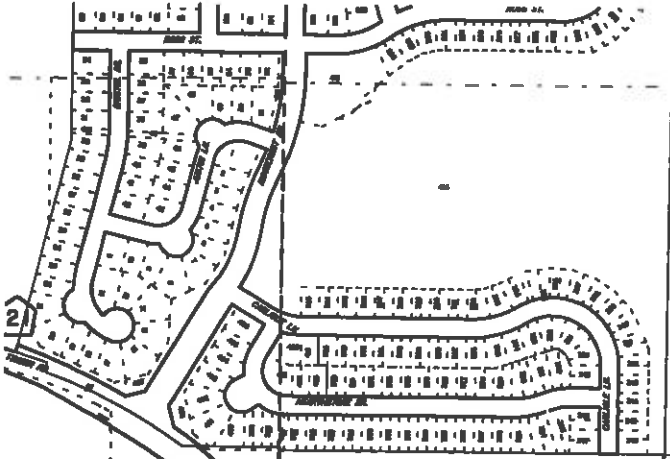
That part of the Southwest Quarter of Section 18, Township 42 North, Range 7 East of the 3rd Principal Meridian described as follows: Beginning at the intersection of the centerline of Big Timber Road with the East line of the Northwest Quarter of said Southwest Quarter; thence Southeasterly along said centerline 180.2 feet; thence Southwesterly 204.2 feet to a point in the East line of the Northwest Quarter of said Southwest Quarter that is 271.47 feet South of the point of beginning; thence southerly along said East line 624.73 feet to the Southeast corner of the Northwest Quarter of said Southwest Quarter; thence Westerly 513 feet along the South line of the Northwest Quarter of said Southwest Quarter to a point 850.11 feet East of the Southwest corner of the Northwest Quarter of said Southwest Quarter, thence Northerly along a line that forms a clockwise angle of 89 degrees 56 minutes, 37 second with said South line a distance of 649.41 feet; thence Northeasterly along a line that forms a clockwise angle of 226 degrees 23 minutes 15 seconds with the last described course a distance of 531.94 feet to the centerline of Big Timber Road: thence Southeasterly along said centerline 175.81 feet to the point of beginning. Excepting therefrom that part lying Southerly of a line described as beginning at a point in the West line of the Northeast Quarter of Said Southwest Quarter that is 657.36 feet South of the Northwest corner thereof; thence North 54 degrees, 15 minutes East to the Centerline of Big Timber Road for the terminus of said line. The property is located at 17N400 Big Timber Rd.

- 2) That the rezoning be granted with the two recommended stipulations:
 1. Both parcels shall share the existing access point. No new access shall be allowed to Big Timber Road. Both parcels shall understand that future development of the County Highway in accord with the existing Inter-Governmental Agreement, may require both parcels to seek an alternate access via frontage road to the County Highway.
 2. Any new construction shall take into consideration the ultimate plan of a 75' half right-of-way and ensure that the building setback, etc. shall not encroach on that future plan.
- 3) That the zoning maps of Kane County, Illinois be amended accordingly.
- 4) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on April 11, 2017.

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

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



Lane and Carol Brundige



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 100

Authorizing Contract for Mill Creek SSA Spring 2017 Planting Enhancements

Committee Flow: Administration Committee, Executive Committee, County Board

Contact: Don Biggs, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$51,783.00
If not budgeted, explain funding source:	

Summary:

Bids have been solicited for Mill Creek SSA Spring 2017 Planting Enhancements. A total of 9 bids were received and publicly opened on March 2, 2017.

The lowest responsive and responsible bidder for the project, including Base bid (\$50,520) and Alternate #1 (\$1,263) was Cornerstone Partners Horticultural Services, St. Charles IL, for a total bid of \$51,783.

Alternate #1 is for a 100% performance bond. The total cost of Alternate #1 is \$1,263.00

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 100

AUTHORIZING CONTRACT FOR MILL CREEK SSA SPRING 2017 PLANTING ENHANCEMENTS

WHEREAS, bids have been solicited for Mill Creek SSA Spring 2017 Planting Enhancements (Bid 30-017) on March 2, 2017; and

WHEREAS, nine bids were received and the lowest responsive and responsible bidder, as per bid documents and specifications, including; Base bid (\$50,520) and Alternate #1 (\$1,263) was Cornerstone Partners Horticultural Services, P.O. Box 745, St. Charles, IL 60174 for a total bid of \$51,783; and

WHEREAS, Cornerstone has extensive working knowledge of the Mill Creek subdivision and has provided excellent landscape maintenance services to Mill Creek SSA over the last several years; and

WHEREAS, Cornerstone has agreed to warrant the plant materials to remain alive and be in healthy, vigorous condition for a period of two years after completion and acceptance of entire project (as per bid specs); and

WHEREAS, the contract term is for the 2017 landscaping season of April 1, 2017 through November 1, 2017; and

WHEREAS, funding shall be paid from the Mill Creek Special Service Area Fund 520.690.730.52120.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract for Mill Creek SSA, Spring 2017 Planting Enhancements to Cornerstone Partners Horticultural Services of St. Charles, IL for the base bid amount of Fifty Thousand, Five Hundred Twenty Dollars (\$50,5200) and Alternate #1 for One Thousand, Two Hundred Sixty-Three Dollars (\$1,263), for a total cost of Fifty-One Thousand, Seven Hundred Eighty-Three Dollars (\$51,783).

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?
5520.690.730.52120	Repairs & Maintenance - Grounds	Yes	Yes	

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 MC Planting



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 101

Authorizing an Appointment of a Member to the Board of Review
(Schulenburg)

Committee Flow: Executive Committee, County Board

Contact: Mark Armstrong, 630.208.3823

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$64,943
If not budgeted, explain funding source:	

Summary:

Reappointment of Kevin J. Schulenburg, RAA, to the Kane County Board of Review for a two-year term as provided by the Illinois Property Tax Code.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 101

**AUTHORIZING AN APPOINTMENT OF A MEMBER TO THE BOARD OF REVIEW
(SCHULENBURG)**

WHEREAS, the current two-year term of Kane County Board of Review member Kevin J. Schulenburg, RAA, expires on June 1, 2017; and

WHEREAS, the Illinois Property Tax Code provides that "In counties under township organization with less than 3,000,000 inhabitants in which no Board of Review is elected under Section 6-35, there shall be an appointed Board of Review"; the appointment is to be made by the Chairman of the County Board, with the approval of the Board (35 ILCS 200/6-5); and

WHEREAS, the Illinois Property Tax Code provides that in order to be appointed the Board of Review, a person must be qualified by experience and training in property appraisal and property tax administration, and must have passed an examination conducted by the Illinois Department of Revenue; and

WHEREAS, Kevin J. Schulenburg, RAA is an Illinois Certified Residential Real Estate Appraiser, and has passed an examination conducted by the Illinois Department of Revenue.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Kevin J. Schulenburg, RAA, is hereby reappointed as a member of the Kane County Board of Review for a term of two-years, such reappointment to be effective June 1, 2017.

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 Appt Board of Review (Schulenburg)



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 102

Authorizing an Appointment of a Member to the Board of Review
(Madziarek)

Committee Flow: Executive Committee, County Board

Contact: Mark Armstrong, 630.208.3823

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$64,943
If not budgeted, explain funding source:	

Summary:

Reappointment of Michael E. Madziarek, CIAO, to the Kane County Board of Review for a two-year term as provided by the Illinois Property Tax Code.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 102

**AUTHORIZING AN APPOINTMENT OF A MEMBER TO THE BOARD OF REVIEW
(MADZIAREK)**

WHEREAS, the current two-year term of Kane County Board of Review member Michael E. Madziarek, CIAO, expires on June 1, 2017; and

WHEREAS, the Illinois Property Tax Code provides that “In counties under township organization with less than 3,000,000 inhabitants in which no Board of Review is elected under Section 6-35, there shall be an appointed Board of Review”; the appointment is to be made by the Chairman of the County Board, with the approval of the Board (35 ILCS 200/6-5); and

WHEREAS, the Illinois Property Tax Code provides that in order to be appointed the Board of Review, a person must be qualified by experience and training in property appraisal and property tax administration, and must have passed an examination conducted by the Illinois Department of Revenue; and

WHEREAS, Michael E. Madziarek, CIAO is an Illinois Certified General Real Estate Appraiser, and has passed an examination conducted by the Illinois Department of Revenue.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Michael E. Madziarek, CIAO, is hereby reappointed as a member of the Kane County Board of Review for a term of two-years, such reappointment to be effective June 1, 2017.

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 Appt Board of Review (Madziarek)



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 103

Approving Appointment to the Board of Trustees of the Batavia Township and Countryside Fire Protection District (Nanette J. Phillips)

Committee Flow: Executive Committee, County Board

Contact: Brook Bailey, 630.208.5116

Budget Information:

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

Summary:

This recommends the appointment of Nanette J. Phillips to the Board of Trustees of the Batavia Township and Countryside Fire Protection District due to the resignation of Wendy Lee.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 103

APPROVING APPOINTMENT TO THE BOARD OF TRUSTEES OF THE BATAVIA TOWNSHIP AND COUNTRYSIDE FIRE PROTECTION DISTRICT (NANETTE J. PHILLIPS)

WHEREAS, a vacancy exists in the office of Trustee of the Board of Trustees of the Batavia Township and Countryside Fire Protection District due to the resignation of Wendy Lee; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Nanette J. Phillips, 38W076 Clover Hills Court, Batavia, IL 60510, is hereby appointed to the office of Trustee of the Board of Trustees of the Batavia Township and Countryside Fire Protection District, such appointment to be effective immediately and expire on the first Monday in May 2020, or until her successor shall have been appointed and qualified.

BE IT FURTHER RESOLVED that the bond of Nanette J. Phillips is hereby fixed in the sum of One Thousand and Five Hundred Dollars (\$1,500) with corporate surety indemnifying the People of the State of Illinois and the County of Kane.

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

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 Appt-FPD-Batavia



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 104

Authorizing Certain Actions Relative to the Tax Agent

Committee Flow: Executive Committee, County Board

Contact: Ellyn McGrath, 630.208.5104

Budget Information:

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

Summary:

This authorizes execution of a deed of conveyance of the County's interest or the cancellation of the appropriate certificate of purchase, as the case may be, on the real estate described in the attached Exhibit for the sums shown and to be disbursed as shown and according to law.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 104

AUTHORIZING CERTAIN ACTIONS RELATIVE TO THE TAX AGENT

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

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

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

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

Passed by the Kane County Board on April 5, 2017.

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

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

Vote:

17-04 Tax Agent

Kane County Monthly Resolution List April 2017

Resolution Number	Item Number	Parcel#	Type Of Transaction	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec. of State	Agent	County Treasurer
04-17-001	0217084	15-20-232-025	SAL	Patricia Opperman	517.00	0.00	0.00	57.00	250.00	210.00
04-17-002	0217088	15-21-377-030	SAL	Aurora Fence, Inc.	5,000.00	0.00	0.00	57.00	1,235.75	3,707.25
04-17-003	0217001	01-21-261-002	SAL	Silverthorne Development	6,600.00	0.00	0.00	57.00	1,635.75	4,907.25
04-17-004	0217002	01-21-261-003	SAL	Silverthorne Development	6,600.00	0.00	0.00	57.00	1,635.75	4,907.25
04-17-005	0217003	01-21-261-004	SAL	Silverthorne Development	6,600.00	0.00	0.00	57.00	1,635.75	4,907.25
04-17-006	0217004	01-21-261-005	SAL	Silverthorne Development	6,600.00	0.00	0.00	57.00	1,635.75	4,907.25
04-17-007	0217012	03-11-378-010	SAL	Timothy Cote	1,057.00	0.00	0.00	57.00	250.00	750.00
04-17-008	0217014	03-14-129-013	SAL	Cesar Valdez	5,500.00	0.00	0.00	57.00	1,360.75	4,082.25
04-17-009	0217015	03-14-455-004	SAL	Andrei Kolganov	550.00	0.00	0.00	57.00	250.00	243.00
04-17-010	0217030	06-11-481-014	SAL	Al Bremer	608.00	0.00	0.00	57.00	250.00	301.00
04-17-011	0217038	06-15-177-004	SAL	Brian John Nastruz	510.00	0.00	0.00	57.00	250.00	203.00
04-17-012	0217041	06-19-376-022	SAL	Brian John Nastruz	520.00	0.00	0.00	57.00	250.00	213.00
04-17-013	0217042	06-21-106-014	SAL	Brian John Nastruz	610.00	0.00	0.00	57.00	250.00	303.00
04-17-014	0217056	09-10-177-009	SAL	Andrei Kolganov	700.00	0.00	0.00	57.00	250.00	393.00
04-17-015	0217061	09-11-205-017	SAL	Larry D. Clinton	3,525.00	0.00	0.00	57.00	867.00	2,601.00
04-17-016	0217076	14-21-227-030	SAL	Andrei Kolganov	600.00	0.00	0.00	57.00	250.00	293.00
04-17-017	0217077	15-10-228-002	SAL	Stacy Construction Co.	4,377.00	0.00	0.00	57.00	1,080.00	3,240.00
04-17-018	0217092	15-23-154-045	SAL	Brian John Nastruz	510.00	0.00	0.00	57.00	250.00	203.00
04-17-019	0217096	15-26-228-019	SAL	Brian John Nastruz	510.00	0.00	0.00	57.00	250.00	203.00
04-17-020	0217097	15-27-109-030	SAL	Angel Monroy Reyes	1,200.00	0.00	0.00	57.00	285.75	857.25
04-17-021	0217102	15-28-227-004	SAL	City of Aurora	1,000.00	0.00	0.00	57.00	250.00	693.00
04-17-022	0217112	15-34-154-015	SAL	Pedro J. Ramirez Escobar	5,050.00	0.00	0.00	57.00	1,248.25	3,744.75
04-17-023	0217113	15-34-177-012	SAL	Pedro J. Ramirez Escobar	3,050.00	0.00	0.00	57.00	748.25	2,244.75
04-17-024	0217114	15-34-177-013	SAL	Pedro J. Ramirez Escobar	3,000.00	0.00	0.00	57.00	735.75	2,207.25
04-17-025	0217115	15-34-254-043	SAL	Alberto Hernandez	5,075.00	0.00	0.00	57.00	1,254.50	3,763.50
					69,869.00	0.00	0.00	1,425.00	18,359.00	50,085.00

Clerk Fees 0.00

Sec. of State / Recorder Fees 1,425.00

Total To County 51,510.00



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 105

Authorizing a Contract Extension for Refuse Removal Services

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

Contact: Don Biggs, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount:\$ Not to Exceed \$15,000
If not budgeted, explain funding source:	

Summary:

The County has decided to rebid the County's recent Refuse Removal Services bid #17-017 due to a previously unrealized cost savings expectancy.

However, it will be necessary to extend Waste Management's current contract for the duration of a 60 day period of April 28, 2017 through June 27, 2017 to provide services for all of the County's facilities until the new bids are received, approved and a new contract is issued.

STATE OF ILLINOIS
COUNTY OF KANE

RESOLUTION NO. 17 - 105

AUTHORIZING A CONTRACT EXTENSION FOR REFUSE REMOVAL SERVICES

WHEREAS, the current Refuse Removal Services contract with Waste Management of Illinois of Batavia, IL is due to expire on April 27, 2017; and

WHEREAS, County of Kane decided to reject and rebid the County's recent BID #17-017 due to a cost savings expectancy. This cost expectancy can be realized with the Kane County Forest Preserve District being added as an additional entity to the bid; and

WHEREAS, it will be necessary to extend Waste Management's current contract for a period of sixty (60) days to provide services for all of the County's facilities until the new bids are received, approved and a new contract is issued to a vendor for Refuse Removal Services; and

WHEREAS, this interim contract will be in effect from April 28, 2017 through June 27, 2017 at a cost not to exceed \$15,000. The original contract was per bid #04-012 on April 10, 2012; and

WHEREAS, appropriate funds have been budgeted and are available.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract extension for Refuse Removal Services to Waste Management of Illinois of Batavia, IL, for the period of time from April 28, 2017 through June 26, 2017, for a total contract cost not to exceed Fifteen Thousand Dollars (\$15,000.00).

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

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 Refuse Services



03/07/2017

Re: **CONTRACTOR DISCLOSURE**

Responses below for Waste Management refuse service contract extension:

1. Prior to award, every contractor or vendor who is seeking or who has obtained contracts or change orders to contracts or two (2) or more individual contracts with Kane County resulting in an amount greater than Fifteen Thousand Dollars (\$15,000) shall disclose to the Kane County Purchasing Department, in writing all cumulative campaign contributions, (which includes multiple candidates) made within the previous twelve (12) months of awarding of the contract made by that contractor, union, or vendor to any current officer or countywide elected officer whose office the contract to be awarded will benefit. Disclosure shall be updated annually during the term of a multi-year contract and prior to any change order or renewal requiring Board level approval. For purposes of this disclosure requirement, "contractor or vendor" shall include owners, officers, managers, insurance brokers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors corporations, partnerships, associations, business trusts, estates, trustees, and/or beneficiaries under the control of the contracting person, and political action committees to which the contracting person has made contributions. **NOT APPLICABLE**

2. All contractors and vendors who have obtained or are seeking contracts with Kane County must disclose the following information which shall be attached to the application or document. Penalties for knowingly violating disclosure requirements will potentially result in immediate cancellation of the contract, and possible disbarment from future County contracts:

A. Name, address and percentage of ownership interest of each individual or entity having a legal or a beneficial interest of more than five percent (5%) in the applicant. Any entity required by law to file a statement providing substantially the information required by this paragraph with any other government agency may file a duplicate of such statement. **Waste Management of Illinois, Inc. is wholly owned by Waste Management Holdings, Inc. which is wholly owned by Waste Management Inc. which in turn is publically traded.**

B. Names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with County employees or officials in relation to the contract or bid. This information disclosure must be updated when any changes to the information occurs. **NOT APPLICABLE**

C. Whenever any interest required to be disclosed in paragraph (a) above is held by an agent or agents, or a nominee or nominees, the principals for whom such agents or nominees hold such interest shall also be disclosed. The application of a spouse or any other party, if constructively controlled by another person, or legal entity as set forth above, shall state the name and address and percentage of beneficial interest of such person or entity possessing such constructive control and the relationship under which such control is being or may be exercised.

Whenever a stock or beneficial interest is held by a corporation or other legal entity, such shareholder or beneficiary shall also make disclosure as required by paragraph (a) above. **NOT APPLICABLE**

D. A statement under oath that the applicant has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action. **NOT APPLICABLE**

3. All disclosures and information shall be current as of the date upon which the application is presented and shall be maintained current until such time as Kane County shall take action on the application. Furthermore, this information shall be maintained in a database by the Purchasing Department, and made available for public viewing.

4. Notwithstanding any of the above provisions, the County Purchasing Department with respect to contracts awarded may require any such additional information from any applicant which is reasonably intended to achieve full disclosure relevant to the application for action by the County Board or any other County agency.

5. Any failure to comply with the provisions of this section shall render any ordinance, ordinance amendment, County Board approval or other County action in behalf of the applicant failing to comply voidable at the option of the County Board or other County agency involved upon the recommendation of the County Board Chairman or the majority of the County Board.

David Good

Account Manager
Waste Management-IL
(630) 816-8100
dgood3@wm.com



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 106

Authorizing Approval for Second Year of Funding for Mill Creek SSA Landscape Maintenance Service

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

Contact: Don Biggs, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$80,096.00
If not budgeted, explain funding source:	

Summary:

BID 29-016 was solicited in FY2016 for Mill Creek SSA Landscape Maintenance Services. A total of 2 bids were received and publicly opened on March 1, 2016.

The two-year contract was awarded, per RES 16-97, to Cornerstone Partners Horticultural Services, St. Charles IL, for a total bid of \$80,096 per contract year.

Funding was approved for one year. This resolution is seeking approval for a second year of funding for the contract at a cost not to exceed \$80,096 as originally budgeted for FY2017.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 106

AUTHORIZING APPROVAL FOR SECOND YEAR OF FUNDING FOR MILL CREEK SSA LANDSCAPE MAINTENANCE SERVICE

WHEREAS, BID 29-016 was solicited in FY2016 for Mill Creek SSA Landscape Maintenance Services. A total of 2 bids were received and publicly opened on March 1, 2016; and

WHEREAS, the two-year contract was awarded, per RES 16-97, to Cornerstone Partners Horticultural Services, St. Charles, IL, for a total bid of \$80,096 per contract year; and

WHEREAS, funding was approved for one year; and

WHEREAS, this resolution is seeking approval for a second year of funding for the contract at a cost not to exceed \$80,096 as originally budgeted for FY2017; and

WHEREAS, funding shall be paid from the Mill Creek Special Service Area Fund 520.690.730.52120.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to approve funding for the second year of the Mill Creek SSA Landscape Maintenance Service. The contract was awarded to Cornerstone Partners Horticultural Services of St. Charles, IL in FY2016 for the base bid amount of Sixty-Five Thousand, Two Hundred Twenty-Four Dollars (\$65,224) combined with Alternate #1 for Fourteen Thousand, Eight Hundred Seventy-Two Dollars (\$14,872), for a total service contract cost of Eighty Thousand, Ninety-Six Dollars (\$80,096) per contract 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?
5520.690.730.52120	Repairs & Maintenance - Grounds	Yes	Yes	

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 MC Landscape



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 107

Authorizing Approval for Second Year of Funding for Kane County Government & Mill Creek Sidewalk Repair Services

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

Contact: Don Biggs, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$146,870.20
If not budgeted, explain funding source:	

Summary:

BID 30-016 was solicited in FY2016 for Kane County Government & Mill Creek Sidewalk Repair Services. A total of 7 bids were received and publicly opened on March 15, 2016.

The two-year contract was awarded, per RES 16-132, to Copenhaver Construction of Gilberts, IL 60136, for a total amount of \$146,870.20 per contract year.

Funding was approved for one year. This resolution is seeking approval for a second year of funding for the contract at a cost not to exceed \$146,870.20 as originally budgeted for FY2017.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 107

AUTHORIZING APPROVAL FOR SECOND YEAR OF FUNDING FOR KANE COUNTY GOVERNMENT & MILL CREEK SIDEWALK REPAIR SERVICES

WHEREAS, Bid 30-016 was solicited in FY2016 for the Kane County Government & Mill Creek Sidewalk Repairs project. A total of 7 bids were received and publicly opened on March 15, 2016; and

WHEREAS, the two year contract was awarded, per RES 16-132, to Copenhaver Construction, 75 Koppie Dr., Gilberts, IL 60136, for a total bid of \$146,870.20 per contract year; and

WHEREAS, funding was approved for one year; and

WHEREAS, this resolution is seeking approval for a second year of funding for the contract at a cost not to exceed \$146,870.20 as originally budgeted for FY2017; and

WHEREAS, funding shall be from Building Improvements Fund 500.800.805.72010 and Mill Creek (SSA) Fund 520.690.730.52120; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the Board is authorized to approve funding for the second year of the Kane County Government & Mill Creek Sidewalk Repairs project. The contract was awarded to Copenhaver Construction of Gilberts, IL, in FY 2016, for the base bid amount of One Hundred Twenty-Seven Thousand, Seven Hundred Thirteen Dollars and Twenty Cents (\$127,713.20). In addition, a fifteen percent (15%) project contingency of Nineteen Thousand, One Hundred Fifty-Seven Dollars (\$19,157.00), for a total project cost of One Hundred Forty-Six Thousand, Eight Hundred Seventy Dollars and Twenty Cents (\$146,870.20) per contract year.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.805.72120	Building Improvements	Yes	Yes	N/A
520.690.730.52120	Repairs Maint/Grounds	Yes	Yes	N/A

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 KC/MC Sidewalk



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 108

Authorizing Contract for Plato Tower Rental Lease

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

Contact: Dave Farris, 6302085345

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$23,505.60
If not budgeted, explain funding source:	

Summary:

Tower Site: Plato Center Tower Site

Tower leasing at our Plato Center, IL Tower Site from 12-1-2016 - 11-30-2017

12 Months totaling \$23,505.60

Plato Center Site lease Notes Signed 2-23-2017

Term = 1 Year ending 11-30-2017 with 2 each 12 month auto extensions

Rent = \$1958.80 per month

Increase = 3% every year upon auto extension

Ground equipment - 1 each 8' x 8' shelter & 1 each generator

Tower Mounted Equipment:

275'-South Leg (Tower top) DB224 Cable LMR1200

230'-South Leg Sinclair SD235 Cable =LMR1200

160'-South Face Model-DB224Cable-7/8" heliax

160'-South Leg Model-DB224 Cable-1/2" heliax

140'-North Face Model-DB304 Cable-7/8" heliax

140'-South Leg Model-DB304 Cable-1/2" heliax

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 108

AUTHORIZING CONTRACT FOR PLATO TOWER RENTAL LEASE

WHEREAS, Kane County currently maintains a lease for a communications tower located at Plato Center, Illinois, and located by geographic coordinates 42-01-12N, 88-29-01W used to mount communications antennas and their associated transmission lines at the present side-mounted locations and locate the existing equipment shelter at its present location at the base of the tower; and

WHEREAS, the Lessor of said property I-355 & 143rd St LLC, 8440 Glen Lake Dr. Cumming, GA 30228; which was purchased from R.W. Brown Sycamore, IL; and

WHEREAS, said location utilized by the County for Emergency Radio Communications and it is in the best interest of the County to authorize lease. The first year agreement from December 1, 2016 to November 30, 2017 is for One Thousand Nine Hundred Fifth Eight Dollars and Eighty Cents per month (\$1, 958.80) with two one-year automatic extensions with a 3% increase each year.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute the aforementioned extension to current lease.

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 Plato Tower



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 109

Authorizing Kane County Emergency Communications Dispatch Services Agreement with Subscribers

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

Contact: Dave Farris, 6302085345

Budget Information:

Was this item budgeted? N/A	Appropriation Amount:
If not budgeted, explain funding source: This is a cost-sharing Dispatch Services Agreement between KaneComm and the agencies it serves. This agreement replaces an existing Dispatch Services Agreement that expires in 2017.	

Summary:

Various Police, Fire and Public Safety Agencies desire to participate in a regional public safety emergency communications system. KaneComm is able to provide those services on a cost-sharing basis under Chapter 8, Section 5 of the Kane County Code.

The KaneComm Emergency Communications Board has adopted the fees to be charged under this five-year Dispatch Services Agreement.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 109

AUTHORIZING KANE COUNTY EMERGENCY COMMUNICATIONS DISPATCH SERVICES AGREEMENT WITH SUBSCRIBERS

WHEREAS, Various Police, Fire and Emergency Services Agencies desire to participate in a regional public safety 9-1-1 emergency dispatch and communications system under Chapter 8, Section 5 of the Kane County Code (herein after referred to as "KaneComm") ; and

WHEREAS, Whereas KaneComm is willing and able to provide such services on a cost-sharing basis; and

WHEREAS, The Kane County Emergency Communications Board has established a fee structure for this agreement.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Kane County Emergency Communications (known as KaneComm) is authorized to enter into Emergency Communications Dispatch Services Agreements with the Subscribers of KaneComm.

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?
269.425.000.34420	Radio Communication Fee (Revenue)	Yes	Yes	

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 Dispatching Agreement



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 110

Approving Payment of February 2017 Claims

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

Contact: Terry Hunt, 630.232.5918

Budget Information:

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

Summary:

According to the Kane County Code Section 2-193 Expenditure of Funds for Settlement of Claims B. Monthly Reports On Claims: The county auditor shall file a monthly report of all claims paid in the prior month to the chairman and all other members of the county board. For each claim paid, the monthly report shall identify the claimant, the nature of the claim and the official or department, if any, against which the claim was made, the fund from which the payment was made, the amount of the payment and the date the check was issued.

Similarly according to the Kane County Financial Policies 8. Disbursement Policies b): A report shall be run monthly by the Auditor of all claims paid. Said report shall be available to all members of the County Board in the office of the County Board Chairman. For each claim paid, the report shall identify the creditor, the department or official which purchased the product or service, the fund from which the payment was made, the amount of the payment and the date the check was issued.

The accompanying Report of Claims Paid is submitted to comply with those requirements, and to document that the County Board has approved the payment of those claims.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 110

APPROVING PAYMENT OF FEBRUARY 2017 CLAIMS

WHEREAS, according to the Kane County Code Section 2-193 Expenditure of Funds for Settlement of Claims B. Monthly Reports of Claims: The county auditor shall file a monthly report of all claims paid in the prior month to the chairman and all other members of the county board. For each claim paid, the monthly report shall identify the claimant, the nature of the claim and the official or department, if any, against which the claim was made, the fund from which the payment was made, the amount of the payment and the date the check was issued; and

WHEREAS, according to the Kane County Financial Policies 8. Disbursement Policies b): A report shall be run monthly by the Auditor of all claims paid. Said report shall be available to all members of the County Board in the office of the County Board Chairman. For each claim paid, the report shall identify the creditor, the department or official which purchased the product or service, the fund from which the payment was made, the amount of the payment and the date the check was issued; and

WHEREAS, the County Auditor has examined the attached Claims Paid Report for claims against Kane County totaling \$6,361,649.70; and

WHEREAS, the County Auditor 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 \$6,361,649.70 on the attached Claims Paid Report is approved.

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-02 Claims

FEBRUARY 2017 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Flexible Benefits Service Corporation	FSA Payment		Flexible Spending Account	8,377.66	2/1/2017
ThyssenKrupp Elevator Corporation	JAIL PIT LADDER CODE UPGRADES	Other- Countywide Expenses	Capital Projects	5,218.83	2/1/2017
ThyssenKrupp Elevator Corporation	JAIL PIT LADDER CODE UPGRADES	Other- Countywide Expenses	Capital Projects	5,218.83	2/1/2017
Ryan & Ryan	IDOT Vs First American Bank 16 ED 005		Special Trust	3,899.00	2/1/2017
Randy Lathrop	IDOT Vs First American Bank 16 ED 005		Special Trust	26,101.00	2/1/2017
Kane County Juror Payable Clearing	Jury Payment	Judiciary and Courts	General Fund	3,806.62	2/2/2017
Kane County Juror Payable Clearing	Jury Payment #2120	Judiciary and Courts	General Fund	3,271.67	2/3/2017
		State's Attorney	Insurance Liability	109.30	2/6/2017
		State's Attorney	General Fund	43.88	2/6/2017
		Public Defender	General Fund	348.00	2/6/2017
		Public Defender	General Fund	5.50	2/6/2017
		Public Defender	General Fund	69.00	2/6/2017
		Public Defender	General Fund	69.58	2/6/2017
		State's Attorney	General Fund	21.00	2/6/2017
		State's Attorney	General Fund	1,163.50	2/6/2017
		State's Attorney	Child Advocacy Center	312.20	2/6/2017
105 Grove LLC	ELGIN MAR17 RENT	Court Services	General Fund	2,468.24	2/6/2017
105 Grove LLC	ELGIN MAR17 RENT	Court Services	General Fund	2,468.24	2/6/2017
3M Electronic Monitoring (aka ProTech Monitoring)	ACTIVE GPS PROG DEC 2016	Court Services	General Fund	117.80	2/6/2017
3M Electronic Monitoring (aka ProTech Monitoring)	ACTIVE WMTD GPS DEC 2016	Court Services	General Fund	5,358.00	2/6/2017
A Rifkin Co	Election Supplies	County Clerk	General Fund	4,257.65	2/6/2017
Accurate Document Destruction Inc (GROOT)	Document shredding event - November 2016	Environmental Management	Enterprise Surcharge	1,880.00	2/6/2017
Accurate Document Destruction Inc (GROOT)	64 gallon toter	Circuit Clerk	Court Document Storage	198.00	2/6/2017
Ace Hardware Aurora/Batavia	1240 PARTS	Building Management	General Fund	5.16	2/6/2017
Advance Stores Company, Inc. (Advance Auto Parts)	Vehicle batteries	Emergency Management Services	General Fund	199.98	2/6/2017
Airgas North Central, Inc.	2051037 Welding supplies	Transportation	County Highway	31.12	2/6/2017
Alarm Detection Systems Inc	Health - Security Alarm Monitoring	Health	County Health	1,161.00	2/6/2017
Alarm Detection Systems Inc	156990 ELGIN 01/11-03/31/17 INSTALL OF BURGLAR ALARM SYS ADD-ONS	Court Services	General Fund	588.39	2/6/2017
Alexandra Blair	2017 Recycling Green Guide - Quotes; Revisions; printing	Environmental Management	Enterprise Surcharge	1,125.00	2/6/2017
Alliance Against Intoxicated Motorists (AAIM)	VICTIM IMPACT PANEL 01/09/17	Court Services	General Fund	750.00	2/6/2017
American Public Works Association (APWA)	Conservation of Natural Areas Vehalen/Mielke	Transportation	County Highway	105.00	2/6/2017
AmeriGas Propane, LP	Fuel for Fabyan Electronics Drop-off	Environmental Management	Enterprise Surcharge	391.18	2/6/2017
APC Stores, Inc (Bumper to Bumper)	thermostats, K-25	Sheriff	General Fund	82.56	2/6/2017
APC Stores, Inc (Bumper to Bumper)	oxy sensor skt	Sheriff	General Fund	9.89	2/6/2017
APC Stores, Inc (Bumper to Bumper)	oil filter	Sheriff	General Fund	5.14	2/6/2017
APC Stores, Inc (Bumper to Bumper)	oil filter, K-24	Sheriff	General Fund	6.16	2/6/2017
Aramark Services, Inc.	inmate food	Sheriff	General Fund	12,909.78	2/6/2017
Association for Individual Development (AID)		Court Services	General Fund	1,670.00	2/6/2017
Association of Certified Fraud Examiners	Associate Annual Dues 2017 - TDH	County Auditor	General Fund	175.00	2/6/2017
Assurance Fire & Safety Inc	JC CERT FIRE EXT	Building Management	General Fund	219.95	2/6/2017
AT&T	Aurora Backup-Maint Svc on CPE Equip 12/02/16-12/01/17		911 Emergency Surcharge	22,343.76	2/6/2017
AT&T	Aurora Backup-Maint. Voice CPE Equip 12/02/16-12/01/17		911 Emergency Surcharge	17,507.88	2/6/2017
AT&T	Dec17-Jan162017 A/N630 R26-0294 316 5		911 Emergency Surcharge	9,783.94	2/6/2017
AT&T	Aurora Main-Maint Svc on CPE Equip 12/02/15-12/01/16		911 Emergency Surcharge	37,953.75	2/6/2017
AT&T	Aurora Backup-Maint Svc on CPE Equip 12/02/15-12/01/16		911 Emergency Surcharge	18,781.25	2/6/2017
AT&T	Health - Monthly Service Charge	Health	County Health	408.76	2/6/2017
AT&T	Inv#8384454307 dated 1/11/2017 Acct#171-792-4235 043	Other- Countywide Expenses	General Fund	2,081.84	2/6/2017
Batteries Plus Bulbs (Power Up Batteries LLC)	OCH BATTERIES	Building Management	General Fund	0.00	2/6/2017
Batteries Plus Bulbs (Power Up Batteries LLC)	1240 BATTERIES	Building Management	General Fund	0.00	2/6/2017
Batteries Plus Bulbs (Power Up Batteries LLC)	OCH BATTERIES	Building Management	General Fund	25.95	2/6/2017
Batteries Plus Bulbs (Power Up Batteries LLC)	1240 BATTERIES	Building Management	General Fund	155.40	2/6/2017
Battery Service Corporation	Motorcraft group 65 battery	Sheriff	General Fund	93.95	2/6/2017
Battery Service Corporation	134KAN Commerical MF 950, Rayovac Ultra pro - AAA Alkaline pkg	Transportation	Motor Fuel Local Option	86.54	2/6/2017

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Baxter & Woodman Inc	14-00288-01-PV; Bliss/Fbyn/MnRlgn, P1 Eng 01/01/16-11/30/16	Transportation	Transportation Sales Tax	11,452.89	2/6/2017
Baxter & Woodman Inc	14-00288-01-PV; Bliss/Fbyn/MnRlgn, P1 Eng 12/01/16-12/31/16	Transportation	Transportation Sales Tax	4,146.20	2/6/2017
Behavioral Interventions, Inc (BI, Inc.)	MONTHLY SERV / EQUIP RENTAL DEC 2016	Court Services	General Fund	794.50	2/6/2017
Behavioral Interventions, Inc (BI, Inc.)	MONTHLY SERV / EQUIP RENTAL DEC 2016	Court Services	General Fund	4,312.00	2/6/2017
Behavioral Interventions, Inc (BI, Inc.)	MONTHLY SERV / EQUIP RENTAL DEC 2016	Court Services	General Fund	1,186.50	2/6/2017
Bemmco Doors, Hardware & Installation LLC	JAIL DOOR CLOSURES	Building Management	General Fund	1,092.30	2/6/2017
Bemmco Doors, Hardware & Installation LLC	JAIL DOOR CLOSURES KITCHEN	Building Management	General Fund	718.50	2/6/2017
Bob Barker Company Inc	JUVILO JJC MULTIPLE CARE ITEMS	Court Services	General Fund	533.40	2/6/2017
Bob Barker Company Inc	JUVILO JJC MULTIPLE CARE ITEMS, MED SUPPLIES	Court Services	General Fund	1,531.88	2/6/2017
Bob Barker Company Inc	JUVILO JJC MULTIPLE CARE ITEMS, MED SUPPLIES	Court Services	General Fund	229.75	2/6/2017
Bob Barker Company Inc	JUVILO JJC MULTIPLE CARE ITEMS, MED SUPPLIES	Court Services	General Fund	476.10	2/6/2017
Bollinger, Lach & Associates Inc	13-00215-00-PV; Longmeadow.P3 (Sec A-1) 12/01/16-12/31/16	Transportation	Upper Fox Impact Fees	15,515.99	2/6/2017
Boys Town (Father Flanagan's)	BOYS TOWN DEC16 R/B 12/01-12/31/16 (1)	Court Services	General Fund	4,154.00	2/6/2017
Breaking Free		Court Services	Probation Services	65.00	2/6/2017
Breaking Free		Court Services	Juvenile Drug Court	204.00	2/6/2017
Breaking Free		Court Services	Juvenile Drug Court	138.00	2/6/2017
Breaking Free	JDRC DEC16 URINALYSIS	Court Services	Juvenile Drug Court	15.00	2/6/2017
Campise Polygraph Services	12/21/16 SEXUAL HISTORY POLYGRAPH	Court Services	Probation Services	350.00	2/6/2017
Canon Solutions America Inc	copier maintenance	Circuit Clerk	Court Document Storage	365.01	2/6/2017
Canon Solutions America Inc	monthly copier maintenance	Sheriff	General Fund	263.65	2/6/2017
Canon Solutions America Inc	CONT 1135782 COPIER BASE 1/31-2/27 THIRD ST	Judiciary and Courts	General Fund	33.88	2/6/2017
Card Quest Inc.	ISO PROX CARD	Sheriff	Court Security	1,600.00	2/6/2017
Catalyst Consulting Group Inc	On line genealogy-Dec'16	County Clerk	Vital Records Automation	133.00	2/6/2017
CCMSI	Claims & Admin Fee-Dec 2016	Human Resource Management	Insurance Liability	5,884.17	2/6/2017
CCMSI	Claims & Admin Fee- Jan 2017	Human Resource Management	Insurance Liability	5,884.17	2/6/2017
CENVEO Inc	SOA WINDOW ENVELOPES	Building Management	General Fund	795.00	2/6/2017
CENVEO Inc	SOA REGULAR ENV	Building Management	General Fund	633.95	2/6/2017
Charlie Foxs Pizzeria & Eatery, LLC	JURY TRIAL CR311 14CF1969	Judiciary and Courts	General Fund	185.65	2/6/2017
Charlie Foxs Pizzeria & Eatery, LLC	JURY TRIAL CR203 15DT864	Judiciary and Courts	General Fund	156.00	2/6/2017
Charlie Foxs Pizzeria & Eatery, LLC	JURY TRIAL O2CF2749 CR305	Judiciary and Courts	General Fund	162.20	2/6/2017
Chicago Transit Authority	TAC BUS PASSES	Court Services	General Fund	1,860.00	2/6/2017
Chicago Transit Authority	T/C BUS PASS	Court Services	Probation Services	1,220.00	2/6/2017
Christopher B. Burke Engineering, Ltd.	12-00424-00-SP; [r]2013 Hwy Safety Imp -P2Eng 12/01/16-12/31/16	Transportation	Transportation Capital	13,203.54	2/6/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	2/6/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	2/6/2017
City of Aurora	9-1-1 Wireless Surcharge Distribution Aug2016		Wireless 911	77,171.47	2/6/2017
City of Aurora	1240 HIGHLAND 11/04-01/06/17	Building Management	General Fund	346.80	2/6/2017
City of Aurora	1330 HIGHLAND 11/04-01/06/17	Building Management	General Fund	110.95	2/6/2017
City of Batavia	492.051306.00; Fabyan&BataviaAve 11/21/16-12/20/16	Transportation	County Highway	40.88	2/6/2017
City of Elgin	1861/1861 ELGIN SD POLICE	Court Services	Probation Services	2,415.00	2/6/2017
City of Elgin	1861/1861 SDP ELGIN 12/27, 12/28/16, 01/04, 01/05/17	Court Services	Probation Services	828.00	2/6/2017
City of Geneva	757 FABYAN 12/05-01/01/17	Building Management	General Fund	13.52	2/6/2017
City of Geneva	GC 12/05-01/05/17	Building Management	General Fund	106.46	2/6/2017
City of Geneva	KC CORR FLEET M 12/01-01/01/17	Building Management	General Fund	95.82	2/6/2017
City of Geneva	GC WATER 11/27-12/27/16	Building Management	General Fund	196.91	2/6/2017
City of Geneva	757 FABYAN 12/05-01/01/17	Building Management	General Fund	21.76	2/6/2017
City of Geneva	BLDG B 11/27-12/27/16	Building Management	General Fund	165.33	2/6/2017
City of Geneva	GC 12/05-01/05/17	Building Management	General Fund	175.11	2/6/2017
City of Geneva	KC CORR FLEET M 12/01-01/01/17	Building Management	General Fund	150.95	2/6/2017
City of Geneva	703 FABYAN HSE 12/05-01/04/17	Building Management	General Fund	25.43	2/6/2017
City of Geneva	Electric/Sewer/Water 112/1/16--1/03/2017	Animal Control	Animal Control	221.60	2/6/2017
City of Geneva	777 FABYAN FLEET M 12/05-01/04/17	Building Management	General Fund	57.34	2/6/2017
City of Geneva	757 FABYAN 12/05-01/01/17	Building Management	General Fund	557.77	2/6/2017

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City of Geneva	GC 12/05-01/05/17	Building Management	General Fund	12,668.29	2/6/2017
City of Geneva	BOMB SQUAD 777 FABYAN 11/27-12/27/16	Building Management	General Fund	39.28	2/6/2017
City of Geneva	KC CORR FLEET M 12/01-01/01/17	Building Management	General Fund	2,696.56	2/6/2017
City of Geneva	Electric/Sewer/Water 112/1/16--1/03/2017	Animal Control	Animal Control	538.43	2/6/2017
City of Geneva	0198004231-000; 1031 EFabyan, 12/05/16-01/04/17	Transportation	County Highway	82.64	2/6/2017
City of St. Charles	JC 11/30-12/28/16	Building Management	General Fund	712.96	2/6/2017
City of St. Charles	540 RANDAL HSE 11/30-12/28/16	Building Management	General Fund	126.93	2/6/2017
City of St. Charles	JAIL 11/30-12/28/16	Building Management	General Fund	6,678.60	2/6/2017
City of St. Charles	JC 11/30-12/28/16	Building Management	General Fund	464.37	2/6/2017
City of St. Charles	540 RANDAL HSE 11/30-12/28/16	Building Management	General Fund	95.34	2/6/2017
City of St. Charles	JAIL 11/30-12/28/16	Building Management	General Fund	4,290.71	2/6/2017
City of St. Charles	JJC WATER AND SEWER CHARGE FOR 11/30-12/28/16	Court Services	General Fund	676.21	2/6/2017
City of St. Charles	540 RANDAL HSE 11/30-12/28/16	Building Management	General Fund	60.21	2/6/2017
City of St. Charles	540 RANDALL CLERK 11/30-12/28/16	Building Management	General Fund	10,976.16	2/6/2017
Classic Plastics Corporation	body bags	Coroner	Coroner Administration	1,290.45	2/6/2017
COBAN Technologies, Inc.	annual license renewal for recording system	Sheriff	General Fund	10,493.00	2/6/2017
ComEd	1 1/2 LaFox, BlkbryTwp 12/05/16 - 01/09/17	Transportation	County Highway	38.27	2/6/2017
ComEd	Orchard-StrLghts o Aucutt Mtngmry 12/03/16-01/06/17	Transportation	County Highway	117.88	2/6/2017
ComEd	7N416 S Rt31,SoElgin 11/29/16-01/03/17	Transportation	County Highway	98.96	2/6/2017
ComEd	141135916; Spring/McLean 11/29/17 - 01/03/17	Transportation	County Highway	112.88	2/6/2017
ComEd	VariousTrafficLts 10/31/16-01/04/17	Transportation	County Highway	316.37	2/6/2017
ComEd	38W901 HuntleyRd@SquareBarn 12/09/16 - 01/12/17	Transportation	County Highway	20.96	2/6/2017
ComEd	Pump 7 S Orchard, Aurora 12/06/16 - 01/03/17	Transportation	County Highway	50.11	2/6/2017
ComEd	VariousTrfcLghts 12/07/16 - 01/10/17	Transportation	County Highway	1,706.32	2/6/2017
ComEd	Speed Signs: Randal/Mdclrk/Dean 11/29/16-12/30/16	Transportation	County Highway	39.18	2/6/2017
Compass Minerals America (North American Salt Co)	17-15000-01-GM; SugarGroveTwpMFT; Rock Salt		Township Motor Fuel	4,940.40	2/6/2017
Compass Minerals America (North American Salt Co)	Salt, Rock; State of IL Bulk Contract; (Fund 304&303)	Transportation	Motor Fuel Local Option	1,265.13	2/6/2017
Compass Minerals America (North American Salt Co)	Salt, Rock; State of IL Bulk Contract; (Fund 304&303)	Transportation	Motor Fuel Local Option	12,557.99	2/6/2017
Compass Minerals America (North American Salt Co)	56015 Salt, Rock; State of IL Bulk Contract 9304)	Transportation	Motor Fuel Local Option	17,266.70	2/6/2017
Compass Minerals America (North American Salt Co)	56015 Salt, Rock; State of IL Bulk Contract	Transportation	Motor Fuel Local Option	13,883.48	2/6/2017
Conrad Polygraph, Inc.	12/29/16 MAINTENANCE POLYGRAPH	Court Services	Probation Services	250.00	2/6/2017
Conrad Polygraph, Inc.	01/04/17 MAINTENANCE POLYGRAPH	Court Services	Probation Services	250.00	2/6/2017
Conrad Polygraph, Inc.	011217 MAINTENANCE POLYGRAPH	Court Services	Probation Services	250.00	2/6/2017
Conrad Polygraph, Inc.	011717 INSTANT OFFENSE POLYGRAPH	Court Services	Probation Services	300.00	2/6/2017
Cordogan, Clark & Associates Inc	14-396 OCH PARAPET NOV 2016	Other- Countywide Expenses	Capital Projects	630.00	2/6/2017
Cordogan, Clark & Associates Inc	14-396 OCH PRPT FINAL 11/01-11/30/16 #2	Other- Countywide Expenses	Capital Projects	188,460.00	2/6/2017
Cordogan, Clark & Associates Inc	14-394 JC FINAL ELEVATOR UPGRADES 11/01-11/30/2016	Other- Countywide Expenses	Capital Projects	34,641.66	2/6/2017
Cordogan, Clark & Associates Inc	14-394 JC Final Elevator Upgrades 11/1-11/30/16 part 2	Other- Countywide Expenses	Capital Projects	6,690.00	2/6/2017
Countryside Veterinary Clinic, Ltd	Veterinary services 12/29/2016	Animal Control	Animal Control	334.49	2/6/2017
County Wide Landscaping Inc	MC 2017 DEC/JAN Snow Plowing Service (#2 of 5)	Development	Mill Creek Special Service Area	9,000.00	2/6/2017
De Lage Landen Financial Services, Inc.	12/1/16-12/31/16 PERFORMANCE 36439449	Judiciary and Courts	General Fund	125.00	2/6/2017
De Lage Landen Financial Services, Inc.	25329339 1/1/2017-1/31/2017	Judiciary and Courts	General Fund	125.00	2/6/2017
Devnet, Inc	INV #0711.3656 Quarterly Main/Support 3/17 - 5/17 RES #14-198	Information Technologies	General Fund	34,437.50	2/6/2017
DFM Associates	EIMS Monthly Lease- February,2017	County Clerk	General Fund	8,800.00	2/6/2017
Document Imaging Dimensions, Inc.	TONER (5) LINDSEY	Judiciary and Courts	General Fund	345.00	2/6/2017
Don McCue Chevrolet Inc	harness, K-124	Sheriff	General Fund	36.42	2/6/2017
Door Systems, Inc.	JAIL DOCL PLATE	Building Management	General Fund	695.00	2/6/2017
Dreyer Medical Group, Ltd	employee physicals and drug tests	Sheriff	General Fund	5,446.00	2/6/2017
Duke & Lee's Service Corp	MR TRANSIT M204728 OIL CHANGE	Building Management	General Fund	81.81	2/6/2017
Duke & Lee's Service Corp	Air Bag Sensor Repair	Coroner	General Fund	315.98	2/6/2017
Dundee Township Historical Society	Museum Renovation	County Board	Grand Victoria Casino Elgin	369.00	2/6/2017
DuPage Salt Company	Solar salt	Animal Control	Animal Control	38.05	2/6/2017
Dynergy Energy Servicess, LLC	7610795006 41W011 Burlington Rd 11/23/16 - 12/27/16	Transportation	County Highway	3,364.70	2/6/2017

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Dyney Energy Servicess, LLC	8185694006 Randall&Mason 11/18/16-12/19/16	Transportation	County Highway	382.09	2/6/2017
Eagle Engraving Inc	Professional development	Emergency Management Services	General Fund	35.00	2/6/2017
Ed's Auto Repair Inc	VENTURE VAN RPR	State's Attorney	General Fund	432.21	2/6/2017
Elburn NAPA Inc	XX1170 HVAC air door act	Transportation	Motor Fuel Local Option	59.48	2/6/2017
Elburn NAPA Inc	XX1170 Trico ice blades & door hinge	Transportation	Motor Fuel Local Option	100.01	2/6/2017
Elburn NAPA Inc	XX1170 Cir Brkr, air & oil filters, hose clamp & air brake chamb	Transportation	Motor Fuel Local Option	175.40	2/6/2017
Elburn NAPA Inc	1170 Bulb	Transportation	Motor Fuel Local Option	12.10	2/6/2017
Elburn NAPA Inc	1170 DEF Tester, trasf case shaft br & oil seal	Transportation	Motor Fuel Local Option	119.42	2/6/2017
Elburn NAPA Inc	1170 UREA DEF filter	Transportation	Motor Fuel Local Option	84.00	2/6/2017
Elburn NAPA Inc	1170 R-14 valve relay & freight	Transportation	Motor Fuel Local Option	237.89	2/6/2017
Elburn NAPA Inc	1170 Oil, fuel, air, trans filters, License kit, bulb, u-bolt	Transportation	Motor Fuel Local Option	448.78	2/6/2017
Elburn NAPA Inc	1170 Packing tape & air filters	Transportation	Motor Fuel Local Option	53.19	2/6/2017
Elburn NAPA Inc (dba North Aurora NAPA)	belt and belt tensioner, K-86	Sheriff	General Fund	49.44	2/6/2017
Elburn NAPA Inc (dba North Aurora NAPA)	ignition coil, K-124	Sheriff	General Fund	68.33	2/6/2017
Elburn NAPA Inc (dba North Aurora NAPA)	bulbs and halogen capsules	Sheriff	General Fund	48.56	2/6/2017
Elburn NAPA Inc (dba North Aurora NAPA)	oil filters	Sheriff	General Fund	47.36	2/6/2017
Elburn NAPA Inc (dba North Aurora NAPA)	reflective tape for squad repairs	Sheriff	General Fund	166.06	2/6/2017
Elburn NAPA Inc (dba North Aurora NAPA)	transmission fluid, shop towels	Sheriff	General Fund	35.95	2/6/2017
Elburn NAPA Inc (dba North Aurora NAPA)	tire pressure monitor	Sheriff	General Fund	35.14	2/6/2017
Elburn NAPA Inc (dba North Aurora NAPA)	starter, K-79	Sheriff	General Fund	128.87	2/6/2017
Elburn NAPA Inc (dba North Aurora NAPA)	oil filters, air filters, hand cleaner, power steering fluid	Sheriff	General Fund	485.19	2/6/2017
Elburn Radiator Repair	Weld strap patches on 80 gal round fuel tank & test	Transportation	County Highway	475.00	2/6/2017
Engineering Resource Associates, Inc.	16-00471-00-MG; Rehab KDOT Bldg A Prkng Lot 07/26/16-10/28/16	Transportation	County Highway	12,014.98	2/6/2017
Engineering Resource Associates, Inc.	16-00471-00-MG; Rehab KDOT Bldg A Parking Lot	Transportation	County Highway	4,990.51	2/6/2017
Family Flooring America	JC RMS 111,209, 301,313,319	Other- Countywide Expenses	Capital Projects	12,564.79	2/6/2017
Family Flooring America	OCH RMS 141,142, 140	Other- Countywide Expenses	Capital Projects	3,499.08	2/6/2017
Family Flooring America	JC JULY COMMISSION	Other- Countywide Expenses	Capital Projects	21,762.85	2/6/2017
Feece Oil Company	highway diesel, solvent	Sheriff	General Fund	243.19	2/6/2017
Fifth Third Bank	Dec 2016 P-cards		EMA Volunteers	1,751.43	2/6/2017
Fifth Third Bank	6840-SD-12/6/16-1/04/17		Bad Check Restitution	201.95	2/6/2017
Fifth Third Bank	6840-SD-12/6/16-1/04/17		State's Attorney Employee Events	115.00	2/6/2017
Fifth Third Bank	Credit card bills	Animal Control	Animal Control	200.00	2/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	191.00	2/6/2017
Fifth Third Bank	Credit card bills	Animal Control	Animal Control	159.24	2/6/2017
Fifth Third Bank	KDOTcharges on Fifth-Third card	Transportation	County Highway	49.00	2/6/2017
Fifth Third Bank	HOMEWOODSUITES, NCCHC, NETFLIX, AMAZON	Court Services	General Fund	87.00	2/6/2017
Fifth Third Bank	KDOTcharges on Fifth-Third card	Transportation	Motor Fuel Local Option	80.38	2/6/2017
Fifth Third Bank	IL ST FIRE MARSHALL BOILER	Building Management	General Fund	214.94	2/6/2017
Fifth Third Bank	AMAZON - HEATERS FOR BRANCH COURT	Sheriff	Court Security	474.89	2/6/2017
Fifth Third Bank	monthly statement	Coroner	General Fund	229.00	2/6/2017
Fifth Third Bank	Monthly Statement	Coroner	General Fund	180.38	2/6/2017
Fifth Third Bank	Credit card bills	Animal Control	Animal Control	2.35	2/6/2017
Fifth Third Bank	KDOTcharges on Fifth-Third card	Transportation	County Highway	918.44	2/6/2017
Fifth Third Bank	CORNER BAKERY J.HILL MEETING	County Board	Farmland Preservation	45.00	2/6/2017
Fifth Third Bank	CORNER BAKERY J. HILL CONFERENCE	County Board	Farmland Preservation	162.35	2/6/2017
Fifth Third Bank	UNITED AIRLINES - J.HILL DENVER,CO	County Board	Farmland Preservation	380.20	2/6/2017
Fifth Third Bank	3541-JM-12/6/16-1/04/17	State's Attorney	General Fund	193.16	2/6/2017
Fifth Third Bank	HOMEWOODSUITES, NCCHC, NETFLIX, AMAZON	Court Services	General Fund	369.12	2/6/2017
Fifth Third Bank	KDOTcharges on Fifth-Third card	Transportation	County Highway	1,344.37	2/6/2017
Fifth Third Bank	Operating supplies; fuel; conference; office supplies	Environmental Management	Enterprise Surcharge	30.00	2/6/2017
Fifth Third Bank	MARSHALLS - ZBA MEMBERS GIFT	Development	General Fund	9.98	2/6/2017
Fifth Third Bank	ST. CHARLES HISTORY MUSEUM	Development	General Fund	128.00	2/6/2017
Fifth Third Bank	EVENT BRITE 2017 VITAL LANDS IL SUMMIT	Development	General Fund	175.00	2/6/2017

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	OCR PCard	Development	HOME Program	114.81	2/6/2017
Fifth Third Bank	Mastercard 12/06/16 to 01/04/17 Chidester 5537 Dec2016	Other- Countywide Expenses	Judicial Technology Sales Tax	1,802.88	2/6/2017
Fifth Third Bank	0622-DB 12/06/16-1/04/17	State's Attorney	Child Advocacy Center	1,165.00	2/6/2017
Fifth Third Bank	Kane County Public Defender training /St Charles Park Dist.	Public Defender	General Fund	350.00	2/6/2017
Fifth Third Bank	NACDL Wash.DC.Conf.Reg.4/1-4/4 (5 APD) office Supplies; food	Public Defender	General Fund	1,320.00	2/6/2017
Fifth Third Bank	credit card charges	Sheriff	General Fund	408.00	2/6/2017
Fifth Third Bank	Mastercard 12/06/16 to 01/04/17 Chidester 1249 Dec2016	Kane Comm	Kane Comm	1,437.00	2/6/2017
Fifth Third Bank	Credit card bills	Animal Control	Animal Control	65.00	2/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	240.00	2/6/2017
Fifth Third Bank	1746-JL-12/06/16-01/04/17	State's Attorney	Insurance Liability	138.50	2/6/2017
Fifth Third Bank	Notary renewal TMH	Circuit Clerk	General Fund	106.00	2/6/2017
Fifth Third Bank	Mastercard 12/06/16 to 01/04/17 Chidester 1249 Dec2016	Kane Comm	Kane Comm	1,074.00	2/6/2017
Fifth Third Bank	Monthly Statement	Coroner	General Fund	100.00	2/6/2017
Fifth Third Bank	KDOTcharges on Fifth-Third card	Transportation	County Highway	100.00	2/6/2017
Fifth Third Bank	operating supplies; membership and association dues	Environmental Management	Enterprise Surcharge	250.00	2/6/2017
Fifth Third Bank	State Bar Dues; IICLE on line; food/Dunkin Donunts/ P.D.meeting	Public Defender	General Fund	100.00	2/6/2017
Fifth Third Bank	monthly statement	Coroner	General Fund	40.00	2/6/2017
Fifth Third Bank	MEIJER - SUPPLIES	Development	Growing for Kane	18.27	2/6/2017
Fifth Third Bank	GRACIOUS HALL	Development	Growing for Kane	160.00	2/6/2017
Fifth Third Bank	PENROSE BREWING CO - J.HILL	Development	Growing for Kane	240.00	2/6/2017
Fifth Third Bank	SMOKING KNIFE - PENROSE EVENT J.HILL	Development	Growing for Kane	560.00	2/6/2017
Fifth Third Bank	Mastercard 12/06/16 to 01/04/17 Chidester 5537 Dec2016	Information Technologies	General Fund	38.90	2/6/2017
Fifth Third Bank	Mastercard 12/06/16 to 01/04/17 Nicoski 6702 Dec2016	Information Technologies	Geographic Information Systems	90.62	2/6/2017
Fifth Third Bank	Image awards/engraving; Labels for files	Public Defender	General Fund	197.47	2/6/2017
Fifth Third Bank	State Bar Dues; IICLE on line; food/Dunkin Donunts/ P.D.meeting	Public Defender	General Fund	86.79	2/6/2017
Fifth Third Bank	NACDL Wash.DC.Conf.Reg.4/1-4/4 (5 APD) office Supplies; food	Public Defender	General Fund	275.74	2/6/2017
Fifth Third Bank	toner for printers	Sheriff	General Fund	262.20	2/6/2017
Fifth Third Bank	credit card charges	Sheriff	General Fund	154.94	2/6/2017
Fifth Third Bank	monthly statement	Coroner	General Fund	32.72	2/6/2017
Fifth Third Bank	Dry Cleaning for VAC Tablecloth	Veterans' Commission	Veterans' Commission	21.14	2/6/2017
Fifth Third Bank	Operating supplies; fuel; conference; office supplies	Environmental Management	Enterprise Surcharge	24.99	2/6/2017
Fifth Third Bank	Mastercard 12/06/16 to 01/04/17 Chidester 5537 Dec2016	Other- Countywide Expenses	Judicial Technology Sales Tax	-0.01	2/6/2017
Fifth Third Bank	Condolence Flowers	County Board	General Fund	112.88	2/6/2017
Fifth Third Bank	Certificate paper	County Clerk	General Fund	323.46	2/6/2017
Fifth Third Bank	55500366341286822480437 AMERICAN PLAQUES CO	Judiciary and Courts	General Fund	509.95	2/6/2017
Fifth Third Bank	credit card charges	Sheriff	General Fund	151.49	2/6/2017
Fifth Third Bank	HOMEWOODSUITES, NCCHC, NETFLIX, AMAZON	Court Services	General Fund	15.96	2/6/2017
Fifth Third Bank	monthly statement	Coroner	Coroner Administration	569.85	2/6/2017
Fifth Third Bank	Monthly Statement	Coroner	Coroner Administration	679.50	2/6/2017
Fifth Third Bank	Credit card bills	Animal Control	Animal Control	8.50	2/6/2017
Fifth Third Bank	Dec 2016 P-cards	Emergency Management Services	General Fund	297.37	2/6/2017
Fifth Third Bank	KDOTcharges on Fifth-Third card	Transportation	County Highway	29.88	2/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	1,913.80	2/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	196.48	2/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	47.54	2/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	Kane Kares	3,385.57	2/6/2017
Fifth Third Bank	operating supplies; membership and association dues	Environmental Management	Enterprise Surcharge	43.45	2/6/2017
Fifth Third Bank	Operating supplies; fuel; conference; office supplies	Environmental Management	Enterprise Surcharge	-12.76	2/6/2017
Fifth Third Bank	Mastercard 12/06-01/04 Zakosek	Information Technologies	General Fund	314.50	2/6/2017
Fifth Third Bank	Mastercard 12/06-01/04 Fahnestock	Information Technologies	General Fund	958.80	2/6/2017
Fifth Third Bank	Mastercard 12/06/16 to 01/04/17 Chidester 5537 Dec2016	Information Technologies	General Fund	29.93	2/6/2017
Fifth Third Bank	Colorbar ADDTL LICENSE by Jud.Pub. Safety TEC for Pub. Defender	Public Defender	General Fund	1,176.00	2/6/2017
Fifth Third Bank	Mastercard 12/06-01/04 Fahnestock	Information Technologies	General Fund	165.06	2/6/2017

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Fifth Third Bank	State Bar Dues; IICLE on line; food/Dunkin Donuts/ P.D.meeting	Public Defender	General Fund	50.00	2/6/2017
Fifth Third Bank	HOMEWOODSUITES, NCCHC, NETFLIX, AMAZON	Court Services	General Fund	98.14	2/6/2017
Fifth Third Bank	Monthly Statement	Coroner	General Fund	5.99	2/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	423.00	2/6/2017
Fifth Third Bank	CTC - CONSTANT CONTACT MONTHLY SERVICE	Development	General Fund	42.50	2/6/2017
Fifth Third Bank	Mastercard 12/06-01/04 Fahnestock	Information Technologies	General Fund	218.00	2/6/2017
Fifth Third Bank	6840-SD-12/6/16-1/04/17	State's Attorney	General Fund	132.84	2/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	24.00	2/6/2017
Fifth Third Bank	Mastercard 12/06-01/04 Zakosek	Information Technologies	General Fund	499.95	2/6/2017
Fifth Third Bank	Credit card bills	Animal Control	Animal Control	17.98	2/6/2017
Fifth Third Bank	shirt and caps	Sheriff	General Fund	81.18	2/6/2017
Fifth Third Bank	Monthly Statement	Coroner	Coroner Administration	98.94	2/6/2017
Fifth Third Bank	Credit card bills	Animal Control	Animal Control	77.58	2/6/2017
Fifth Third Bank	credit card charges	Sheriff	General Fund	64.48	2/6/2017
Fifth Third Bank	Monthly Statement	Coroner	Coroner Administration	4,835.50	2/6/2017
Fifth Third Bank	Credit card bills	Animal Control	Animal Control	2.34	2/6/2017
Fifth Third Bank	KDOTcharges on Fifth-Third card	Transportation	Motor Fuel Local Option	643.46	2/6/2017
Fifth Third Bank	KDOTcharges on Fifth-Third card	Transportation	Motor Fuel Local Option	493.77	2/6/2017
Fifth Third Bank	KDOTcharges on Fifth-Third card	Transportation	Motor Fuel Local Option	99.07	2/6/2017
Fifth Third Bank	HOMEWOODSUITES, NCCHC, NETFLIX, AMAZON	Court Services	General Fund	11.99	2/6/2017
Fifth Third Bank	PAYPRO	Court Services	General Fund	58.75	2/6/2017
Fifth Third Bank	SAMHSA DOLLARTREE, TARGET, WALMART, ROSATISPIZZA	Court Services	Drug Court Special Resources	965.47	2/6/2017
Fifth Third Bank	3541-JM-12/6/16-1/04/17	State's Attorney	General Fund	30.31	2/6/2017
Fifth Third Bank	Operating supplies; fuel; conference; office supplies	Environmental Management	Enterprise Surcharge	15.00	2/6/2017
Fifth Third Bank	Mastercard 12/06-01/04 Peters	Other- Countywide Expenses	General Fund	131.75	2/6/2017
Fifth Third Bank	Mastercard 12/06-01/04 Shive	Other- Countywide Expenses	General Fund	629.19	2/6/2017
Fifth Third Bank	Mastercard 12/06-01/04 Zakosek	Other- Countywide Expenses	General Fund	846.46	2/6/2017
Fifth Third Bank	Mastercard 12/06-01/04 Fahnestock	Other- Countywide Expenses	General Fund	15.66	2/6/2017
Fifth Third Bank	Mastercard 12/06/16 to 01/04/17 Chidester 5537 Dec2016	Other- Countywide Expenses	General Fund	1,515.41	2/6/2017
Fifth Third Bank	December CC Charges - Insurance	WIOA 16	Workforce Development	377.00	2/6/2017
Firestone Tire & Service Center	M98301 VEHICLE MAINT	Court Services	General Fund	41.98	2/6/2017
Firestone Tire & Service Center	M46823 VEHICLE MAINT	Court Services	General Fund	41.98	2/6/2017
FleetPride Inc	494 Brake diaphragms & clamp bank kit	Transportation	County Highway	24.74	2/6/2017
FleetPride Inc	494 Relay valve	Transportation	Motor Fuel Local Option	130.64	2/6/2017
Fluorecycle, Inc.	Fluorescent Tube Recycling Program @ Geneva Ace Hardware	Environmental Management	Enterprise Surcharge	168.54	2/6/2017
Force America, Inc.	381700 Mounting bits blue & seal kit wiht green gasket & outer	Transportation	Motor Fuel Local Option	329.58	2/6/2017
Fox Metro Water Reclamation District	1240 HIGHLAND 11/04-01/06/17	Building Management	General Fund	307.77	2/6/2017
Fox Metro Water Reclamation District	1330 HIGHLAND 11/04-01/06/17	Building Management	General Fund	81.08	2/6/2017
Fox Valley Fire & Safety Co	JAIL SEMI ANNUAL INSP	Building Management	General Fund	375.00	2/6/2017
Fox Valley Ford, Inc.	remove, replace steering rack, set and correct toe	Sheriff	General Fund	534.48	2/6/2017
Fox Valley Youth Officer's Association	2017 DUES CHRIS STARKOVICH	Court Services	General Fund	15.00	2/6/2017
Fox Valley Youth Officer's Association	2017 DUES JENNIFER GULLANG	Court Services	General Fund	15.00	2/6/2017
Fox Valley Youth Officer's Association	2017 DUES JEFF JEFKO	Court Services	General Fund	15.00	2/6/2017
Fox Valley Youth Officer's Association	2017 DUES LATANYA HILL	Court Services	General Fund	15.00	2/6/2017
Fox Valley Youth Officer's Association	2017 DUES MICHAEL DAVIS	Court Services	General Fund	15.00	2/6/2017
Fox Valley Youth Officer's Association	2017 DUES MARY SMITH	Court Services	General Fund	15.00	2/6/2017
Fox Valley Youth Officer's Association	2017 DUES WHITNEY BECK	Court Services	General Fund	15.00	2/6/2017
Fox Valley Youth Officer's Association	2017 DUES AMY SIERRA	Court Services	General Fund	15.00	2/6/2017
Fox Valley Youth Officer's Association	2017 DUES DR CARYN ANDREWS	Court Services	General Fund	15.00	2/6/2017
Fox Valley Youth Officer's Association	2017 DUES PAM ELY	Court Services	General Fund	15.00	2/6/2017
Fox Valley Youth Officer's Association	2017 DUES RICK ANSELME	Court Services	General Fund	15.00	2/6/2017
Fox Valley Youth Officer's Association	2017 DUES DR. ALEXANDRA TSANG	Court Services	General Fund	15.00	2/6/2017
Frank's Employment Inc (Frank's Temporaries)	Election worker	County Clerk	General Fund	642.60	2/6/2017

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Frank's Employment Inc (Frank's Temporaries)	Election worker	County Clerk	General Fund	514.08	2/6/2017
Friends of the Fox River	Monthly monitoring of Ferson/Otter Creeks	Environmental Management	Stormwater Management	500.00	2/6/2017
Friends of the Fox River	Fox River Cleanup	Environmental Management	Stormwater Management	500.00	2/6/2017
Fuller's Full Service Car Wash	PAINTER VAN OIL CHANGE	Building Management	General Fund	50.82	2/6/2017
G&K Services, Inc.	8668201 Uniform and Carpet Services	Transportation	Motor Fuel Local Option	161.27	2/6/2017
G.L. Denson, Inc.	transcript 11CF2531	Judiciary and Courts	General Fund	27.00	2/6/2017
G.L. Denson, Inc.		State's Attorney	General Fund	15.00	2/6/2017
G4S Secure Integration LLC	MC 2016 DEC Locates Acct #KA5202 Ref #15MWN000039	Development	Mill Creek Special Service Area	842.44	2/6/2017
Gatza Electric, Inc.	MC 2017 JAN Replacement of Flag Pole Floodlights	Development	Mill Creek Special Service Area	1,190.00	2/6/2017
Geneva Historical Society	Museum Security & Preservation Materials	County Board	Grand Victoria Casino Elgin	4,122.00	2/6/2017
Gordon Flesch Company Inc	IN11786557 Meter Charges-Canon C5240A Copiers Dec 2016-Jan 2017	Information Technologies	General Fund	72.49	2/6/2017
Gordon Flesch Company Inc	IN11783974 Meter Charges - Canon C350iF Copier Dec 2016-Jan 2017	Information Technologies	General Fund	20.72	2/6/2017
Gordon Flesch Company Inc	COPIER JURY COMMISSION 12/24-1/23/17	Judiciary and Courts	General Fund	28.97	2/6/2017
Gordon Flesch Company Inc	COPIER OVERAGE JURY COMMISSION	Judiciary and Courts	General Fund	0.67	2/6/2017
Gordon Flesch Company Inc	COPY OVERAGE FEE JURY COMMISSION	Judiciary and Courts	General Fund	4.72	2/6/2017
Gordon Flesch Company Inc	COPIER OVERAGE CHARGE	Judiciary and Courts	General Fund	9.38	2/6/2017
Gordon Flesch Company Inc	M83348/M8611 1/25/17-2/24/17	Judiciary and Courts	General Fund	562.00	2/6/2017
Gordon Flesch Company Inc	M83348/M86111 11/25/16-12/24/16 THIRD ST/301/RANDALL	Judiciary and Courts	General Fund	562.00	2/6/2017
Gordon Flesch Company Inc	Health - Copier Maintenance w/ Supplies	Health	County Health	116.00	2/6/2017
Grainger Inc	OCH SALT SPREADER	Building Management	General Fund	305.77	2/6/2017
Grainger Inc	OCH SALT SPREADER	Building Management	General Fund	11.48	2/6/2017
Grainger Inc	JC PARTS	Building Management	General Fund	571.91	2/6/2017
Grainger Inc	JC PARTS	Building Management	General Fund	104.26	2/6/2017
Grainger Inc	JAIL MOISTENED CLEANING TISSUES	Building Management	General Fund	40.74	2/6/2017
Grainger Inc	JAIL PALLET JACK	Building Management	General Fund	646.43	2/6/2017
Grainger Inc	JAIL PARTS	Building Management	General Fund	103.32	2/6/2017
Grainger Inc	JAIL PUSH BUTTON ASSEMBLY	Building Management	General Fund	165.90	2/6/2017
Grainger Inc	JAIL CONCEALED CLOSER	Building Management	General Fund	1,248.54	2/6/2017
Grainger Inc	5364 Quartz Multivapor Metal Halide Bulb 400W	Transportation	County Highway	270.75	2/6/2017
Grainger Inc	XX5364 Essex White Rodgers gas valve #36C74-913	Transportation	County Highway	356.79	2/6/2017
Haiges Machinery, Inc.	4067480 JJC DISH MACHINE PUMP SEAL BROKEN	Court Services	General Fund	155.00	2/6/2017
Hanson Professional Services Inc	14-00436-00-SP RndI/SvrGln/Cnty Line-EngP1 Thru 12/31/16	Transportation	Transportation Sales Tax	156.62	2/6/2017
Havlicek Geneva Ace Hardware LLC	GC PARTS	Building Management	General Fund	27.32	2/6/2017
Havlicek Geneva Ace Hardware LLC	JC PARTS	Building Management	General Fund	1.99	2/6/2017
Havlicek Geneva Ace Hardware LLC	JJC PARTS	Building Management	General Fund	5.99	2/6/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	9.37	2/6/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	6.07	2/6/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	4.49	2/6/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	9.99	2/6/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	5.58	2/6/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	6.49	2/6/2017
Healthcare Waste Management Inc	medical waste removal	Sheriff	General Fund	250.00	2/6/2017
HIPP Temporary Staffing Inc	INV #21046 Contractual Services -1/9-1/13/17	Information Technologies	General Fund	626.40	2/6/2017
HIPP Temporary Staffing Inc	INV #21057 Contractual Services - 1/16-1/20/17	Information Technologies	General Fund	487.20	2/6/2017
HIPP Temporary Staffing Inc	INV #21046 Contractual Services -1/9-1/13/17	Other- Countywide Expenses	Judicial Technology Sales Tax	430.50	2/6/2017
HIPP Temporary Staffing Inc	INV #21057 Contractual Services - 1/16-1/20/17	Other- Countywide Expenses	Judicial Technology Sales Tax	495.60	2/6/2017
Hoag Communications	Health - Website Updates	Health	County Health	2,760.00	2/6/2017
Housing Continuum Inc	Foreclosure Redevelopment - HCI	Development	HOME Program	11,648.01	2/6/2017
Hoving Pit Stop	Pit Stop for January event	Environmental Management	Enterprise Surcharge	100.00	2/6/2017
HP Products Corporation (PCS)	Dart 10oz foam cups	Sheriff	General Fund	143.05	2/6/2017
Huddleston McBride Drainage Co.	WINDEN OAKS FY 2016 INV 10217	Development	Cost Share Drainage	1,464.10	2/6/2017
IL Assn of County Engineers	District 1 yearly meeting dues - 2017 Schoedel	Transportation	County Highway	150.00	2/6/2017
ILLCO INC	KaneDOT Relay	Transportation	County Highway	51.39	2/6/2017

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Illinois Department of Public Health	Lead Abatement Supervisor Renewal - Dall	Development	Community Dev Block Program	100.00	2/6/2017
Illinois Property Assessment Institute	IPAI Classes Bingman, J Order#3708	Supervisor of Assessments	General Fund	680.00	2/6/2017
Illinois Property Assessment Institute	IPAI Classes Doran, B Order#3707	Supervisor of Assessments	General Fund	340.00	2/6/2017
Illinois Property Assessment Institute	IPAI Classes Fiene, J Order#3739	Supervisor of Assessments	General Fund	680.00	2/6/2017
Illinois Property Assessment Institute	IPAI Classes Fitzmaurice, S Order#3709	Supervisor of Assessments	General Fund	300.00	2/6/2017
Illinois Property Assessment Institute	IPAI Classes Huber, R Order#3710	Supervisor of Assessments	General Fund	340.00	2/6/2017
Illinois Property Assessment Institute	IPAI Classes Orlando, S Order#3680	Supervisor of Assessments	General Fund	340.00	2/6/2017
Illinois Property Assessment Institute	IPAI Classes Winter, H Order#3679	Supervisor of Assessments	General Fund	340.00	2/6/2017
Illinois Public Health Association	Health - 2017 Enrollment for KCHD	Health	County Health	2,000.00	2/6/2017
Illinois Sheriffs' Association	2017 annual dues-NSA & ISA	Sheriff	General Fund	1,604.00	2/6/2017
Image Pro Services & Supplies Inc	Kane County Treasurer 23565	Treasurer/Collector	General Fund	728.16	2/6/2017
Image Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Court Document Storage	543.55	2/6/2017
Image Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Court Document Storage	675.80	2/6/2017
Imaging Office Systems Inc	MAINTENANCE SCANPRO 1100	Court Services	General Fund	231.67	2/6/2017
Imaging Office Systems Inc	MAINTENANCE SCANPRO 1100	Court Services	General Fund	231.67	2/6/2017
Imaging Office Systems Inc	MAINTENANCE SCANPRO 1100	Court Services	General Fund	231.66	2/6/2017
Impact Networking, LLC	CB-Contract Base Rate & Overage Charge	County Board	General Fund	25.01	2/6/2017
Impact Networking, LLC	Konica Minolta/Bizhub 554e	Circuit Clerk	Court Document Storage	41.94	2/6/2017
Impact Networking, LLC	Acct#KC10 Biz Hub522 1/11-2/10/17 Public Defender's J.C.	Public Defender	General Fund	64.00	2/6/2017
Impact Networking, LLC	monthly copier maintenance	Sheriff	General Fund	15.00	2/6/2017
Impact Networking, LLC	monthly copier maintenance	Sheriff	General Fund	57.66	2/6/2017
Impact Networking, LLC	KC04 Konica Minolta / Bizhub 552 Copier Maint 12/15/176-2/14/17	Transportation	County Highway	24.00	2/6/2017
Impact Networking, LLC	Konica Minolta Monthly Charge	Development	Community Dev Block Program	7.68	2/6/2017
Impact Networking, LLC	CB-Contract Base Rate & Overage Charge	County Board	General Fund	0.00	2/6/2017
Imprint Enterprises Inc	cartiridge laserjet CP125/CMI1415	Recorder	Recorder's Automation	269.85	2/6/2017
Imprint Enterprises Inc	Laserjet P3015 12.5K Print	Recorder	Recorder's Automation	207.00	2/6/2017
Initial Impressions Inc	JJC SWEATSHIRTS, POLOS, JACKETS	Court Services	General Fund	2,041.15	2/6/2017
Intab, LLC	Barcode Labels	County Clerk	General Fund	238.29	2/6/2017
Integrated Court Technologies, Inc.	Dec 2016 Support-JDS/Network	Circuit Clerk	Court Automation	16,000.00	2/6/2017
Intelligent Computing Solutions	INV #170122004 Projector Inspection - KC Branch Court	Information Technologies	General Fund	60.00	2/6/2017
Intelligent Computing Solutions	INV #170122001 Contractual Tech PC 12/13-12/23/16	Information Technologies	General Fund	819.00	2/6/2017
Intelligent Computing Solutions	INV #170122002 Contractual Tech PC 12/27/16-1/6/17	Information Technologies	General Fund	786.50	2/6/2017
Intelligent Computing Solutions	INV #170122003 Contractual Tech PC 1/10-1/20/17	Information Technologies	General Fund	401.50	2/6/2017
Intelligent Computing Solutions	Security Keys for new employees.	County Clerk	General Fund	245.72	2/6/2017
International Association of Chiefs of Police	2017 membership renewal	Sheriff	General Fund	150.00	2/6/2017
IT Stability Systems, LLC	monthly support March 2017	Recorder	Recorder's Automation	22,000.00	2/6/2017
J & D Door Sales Inc	JAIL SALLY PORT DOOR	Building Management	General Fund	330.00	2/6/2017
JULIE Inc	MC 2017 JULIE Annual Member Fee, Inv #2017-0853	Development	Mill Creek Special Service Area	1,568.64	2/6/2017
Justice Benefits Inc	SCAAP FY2016 Award	Other- Countywide Expenses	General Fund	28,781.28	2/6/2017
Kane County Bar Foundation, Inc.	EXPENSES FOR THE CHILDRENS WAITING ROOM - DECEMBER 2016	Judiciary and Courts	Children's Waiting Room	9,969.24	2/6/2017
Kane DuPage Soil & Water Conservation District	JWOLLNIK 2017 WINTER SEMINAR CONFERENCE	Development	General Fund	40.00	2/6/2017
Kelmscott Press Inc	JURY COMMISSION QUESTIONNAIRE/SUMMONS	Judiciary and Courts	General Fund	1,695.00	2/6/2017
Konica Minolta Business Solutions	Bizhub 160/copier	Circuit Clerk	Court Document Storage	228.96	2/6/2017
Konica Minolta Business Solutions	acct#1188462 Bizhub 250 KBC10/2016-1/19/17 Public Defender	Public Defender	General Fund	22.95	2/6/2017
Konica Minolta Business Solutions	160879; BizHub C253 Copier Maint 12/01/16-12/31/16	Transportation	County Highway	254.10	2/6/2017
LaFox 82 Investement Group, LLC	14-00275-01-PV; BunkerRdExtD.ROW; Par0006, .818Acres+DamToRemain	Transportation	Transportation Sales Tax	57,400.00	2/6/2017
Lason MPB / HOV Services LLC	microfilm storage Dec 16	Recorder	Recorder's Automation	324.15	2/6/2017
Latino Family Services, P.C.		Court Services	Probation Services	175.00	2/6/2017
Lochmueller Group Inc.	14-00214-28-CH; (R) Stearns/Randall/Stg5A.P2; 10/01/16-11/30/16	Transportation	Greater Elgin Impact Fees	26,550.86	2/6/2017
Martin Implement Sales Inc	Kane0004 Fille cap, display and screen	Transportation	Motor Fuel Local Option	40.29	2/6/2017
Martin Implement Sales Inc	Kane0004 Bar Guard cover	Transportation	Motor Fuel Local Option	18.97	2/6/2017
Meade Inc.	13382 16-00000-01-GM 2016&2017 ElecMaint Align/Focus Tick K320	Transportation	Motor Fuel Local Option	536.00	2/6/2017
Meade Inc.	13382 16-00000-01-GM 2016&2017 Contract base & mast arm	Transportation	Motor Fuel Local Option	648.00	2/6/2017

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Meade Inc.	13382 16-00000-01-GM 2016&2017ElecMnt MastArmHandHoles Tick K324	Transportation	Motor Fuel Local Option	589.00	2/6/2017
Meade Inc.	13382 16-00000-01-GM 2016&2017 ElcMnt TS Srvs Indicator Tic 325	Transportation	Motor Fuel Local Option	680.00	2/6/2017
Meade Inc.	13382 16-00000-01-GM 2016&2017 ElecMntCntrc PedSignal Tic K330	Transportation	Motor Fuel Local Option	2,899.00	2/6/2017
Meade Inc.	13382 16-00000-01-GM 2016&2017ElecMnt TraffSgnl Tic K333	Transportation	Motor Fuel Local Option	476.00	2/6/2017
Meade Inc.	16-00000-01-GM; 1338 2016&2017 EMC - ElecMaint, H&H Deficiencies	Transportation	Motor Fuel Local Option	3,003.50	2/6/2017
Mechanical, Inc.	BLDG C RTU3 HEAT EXCHANGER	Building Management	General Fund	4,755.64	2/6/2017
Mechanical, Inc.	BLDG B CLERK NO HEATBAD CONTACTORS	Building Management	General Fund	411.82	2/6/2017
Mechanical, Inc.	BLDG A BOILER 2 DOWN NEW UV SCANNER FIRE EYE TESTED	Building Management	General Fund	882.85	2/6/2017
Mechanical, Inc.	KBC RTU 13 TRANE CONTROL BOARD	Building Management	General Fund	236.13	2/6/2017
Mechanical, Inc.	1240 CHANGE HEPA FILTERS & UV LIGHTS	Building Management	General Fund	400.00	2/6/2017
Mechanical, Inc.	JAIL RTU D1 COMPRESSOR REPLACEMENT LABOR	Building Management	General Fund	2,667.00	2/6/2017
Mechanical, Inc.	JAIL B3 NO HEAT BAD IGNITOR	Building Management	General Fund	718.93	2/6/2017
Mechanical, Inc.	BLDG A BOILER IN LOCKOUT CANT RESETBAD BLOWER MOTORBAD PRV	Building Management	General Fund	283.35	2/6/2017
Mechanical, Inc.	JAIL REHEAT COILS TROUBLESHOOT	Building Management	General Fund	580.95	2/6/2017
Mechanical, Inc.	OLD JAIL FLEET CORE HOE IN ROOF FOR OIL FURNACE	Building Management	General Fund	920.00	2/6/2017
Menard Consulting, Inc.	GASB 45 Actuarial Valuation	Finance	General Fund	1,500.00	2/6/2017
Menards, Inc.	AC PARTS	Building Management	General Fund	45.49	2/6/2017
Menards, Inc.	BLDG A PARTS	Building Management	General Fund	61.71	2/6/2017
Menards, Inc.	757 BATTERIES	Building Management	General Fund	4.99	2/6/2017
Menards, Inc.	BLDG A	Building Management	General Fund	93.40	2/6/2017
Menards, Inc.	BLDG A PARTS	Building Management	General Fund	29.04	2/6/2017
Menards, Inc.	BLDG B	Building Management	General Fund	94.13	2/6/2017
Menards, Inc.	JC PARTS	Building Management	General Fund	39.61	2/6/2017
Menards, Inc.	KBC PARTS	Building Management	General Fund	37.67	2/6/2017
Menards, Inc.	KBC PARTS	Building Management	General Fund	6.99	2/6/2017
Menards, Inc.	KBC PARTS	Building Management	General Fund	467.57	2/6/2017
Menards, Inc.	1240 PARTS	Building Management	General Fund	14.88	2/6/2017
Menards, Inc.	1240 PARTS	Building Management	General Fund	4.29	2/6/2017
Menards, Inc.	OCH PARTS	Building Management	General Fund	39.42	2/6/2017
Menards, Inc.	OCH PARTS	Building Management	General Fund	15.32	2/6/2017
Menards, Inc.	OCH PARTS	Building Management	General Fund	128.85	2/6/2017
Menards, Inc.	OCH PARTS	Building Management	General Fund	54.46	2/6/2017
Menards, Inc.	JAIL PARTS	Building Management	General Fund	14.19	2/6/2017
Menards, Inc.	JAIL PARTS	Building Management	General Fund	39.84	2/6/2017
Menards, Inc.	JAIL PARTS	Building Management	General Fund	75.43	2/6/2017
Menards, Inc.	JAIL PARTS	Building Management	General Fund	32.87	2/6/2017
Menards, Inc.	JAIL	Building Management	General Fund	31.64	2/6/2017
Menards, Inc.	Election supplies	County Clerk	General Fund	161.98	2/6/2017
Menards, Inc.	Election supplies	County Clerk	General Fund	39.99	2/6/2017
Menards, Inc.	XX0351 hand and toe warmers	Transportation	County Highway	14.98	2/6/2017
Metro West Council of Government (COG)	Legislative Breakfast	County Auditor	General Fund	25.00	2/6/2017
Metro West Council of Government (COG)	Legislative Breakfast 01/19/17 Rickert, Files & Becker	Transportation	County Highway	75.00	2/6/2017
Mid States Organized Crime Info Center	2017 annual membership fees for 85 sworn officers	Sheriff	General Fund	250.00	2/6/2017
Midland Standard Engineering & Testing, Inc.	15-00371-00-EG; 2015 MatlTest.P3,Bowes&LongCom,12/1/16-12/31/16	Transportation	County Highway	613.50	2/6/2017
Midwest Salt LLC	JAIL SOFTENER SALT	Building Management	General Fund	674.10	2/6/2017
Midwest Salt LLC	JAIL ROAD & SOFTENER SALT	Building Management	General Fund	674.10	2/6/2017
Midwest Salt LLC	GC 3 WAY DEICER	Building Management	General Fund	1,183.35	2/6/2017
Midwest Salt LLC	KBC ROCK SALT	Building Management	General Fund	1,484.70	2/6/2017
Midwest Salt LLC	540 3 WAY DEICER	Building Management	General Fund	788.90	2/6/2017
Midwest Salt LLC	JAIL ROAD & SOFTENER SALT	Building Management	General Fund	394.45	2/6/2017
Midwest Veterinary Supply Inc	Frontline dog/cat & culture plates	Animal Control	Animal Control	404.91	2/6/2017
Mobotrex Inc.	KDOT; Traff Mgmt Seminar 03/01&02 Zulkowski,Nika-Zakosek-Johnson	Transportation	County Highway	160.00	2/6/2017
Moore Wallace An RR Donnelley Co.	12/27-12/31/2016	Other- Countywide Expenses	General Fund	36.67	2/6/2017

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Moore Wallace An RR Donnelley Co.	01/03-01/07/17	Other- Countywide Expenses	General Fund	45.72	2/6/2017
Moore Wallace An RR Donnelley Co.	01/09-01/14/17	Other- Countywide Expenses	General Fund	58.41	2/6/2017
NAPA Auto Parts St. Charles	JAIL WIPER BLADES	Building Management	General Fund	28.06	2/6/2017
National Children's Alliance	ID #25 2017 DUES	State's Attorney	Child Advocacy Center	500.00	2/6/2017
National Engravers, Inc.	9" X 12" Cherry Finish Plaque - Contractor of the year	Transportation	County Highway	122.00	2/6/2017
Net Transcripts Inc	20-KANESAO 14CF1128	State's Attorney	Equitable Sharing Program	580.80	2/6/2017
NHS of the Fox Valley	First Time Homebuyer Assistance Program	Development	HOME Program	11,000.00	2/6/2017
Nicor Gas	1240 highland 12/12-01/12/17	Building Management	General Fund	783.79	2/6/2017
Nicor Gas	1330 HIGHLAND 12/12-01/12/17	Building Management	General Fund	340.63	2/6/2017
Nicor Gas	427 CAMPBELL 12/21-01/23/17	Building Management	General Fund	146.63	2/6/2017
Nicor Gas	MC 2016/2017 DEC/JAN Meter #4209788 (12/19-01/19)	Development	Mill Creek Special Service Area	48.60	2/6/2017
NMS Labs	diagnostic lab testing	Coroner	General Fund	6,272.00	2/6/2017
NVZ Inc	Service call for Rapidprint.	County Clerk	General Fund	214.50	2/6/2017
Office Depot Inc	45123361 JJC FELLOWES POWERSHRED W-11C	Court Services	General Fund	87.99	2/6/2017
One Hope United		Court Services	General Fund	36,047.66	2/6/2017
One Hope United		Court Services	Probation Services	5,665.00	2/6/2017
One Hope United		Court Services	Probation Services	5,110.00	2/6/2017
Pacific Interpreters	Health - Translation Services	Health	County Health	54.00	2/6/2017
Pacific Interpreters	Health - Translation Services	Health	County Health	24.00	2/6/2017
Pacific Interpreters	Health - Translation Services	Health	County Health	25.50	2/6/2017
Paddock Publications (Daily Herald)	Legal Notice Publication	Veterans' Commission	Veterans' Commission	28.75	2/6/2017
Paddock Publications (Daily Herald)	11/16/2016-1/10/2017	Judiciary and Courts	General Fund	67.00	2/6/2017
Pathways Community Network Institute	HMIS 12/16 Services	Development	Homeless Management Info Systems	3,834.25	2/6/2017
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	990.93	2/6/2017
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	1,211.98	2/6/2017
Performance Chemical & Supply	JAIL H2OORANGE	Building Management	General Fund	957.90	2/6/2017
PESI, Inc. (Professional Education System Inc)	Behavioral Health Webcast	Court Services	General Fund	179.99	2/6/2017
Petty Cash Sheriff	State of Illinois Notary Fee, Fisher	Sheriff	General Fund	10.65	2/6/2017
Petty Cash Sheriff	pizzas to feed the Kane County major crimes team that came out t	Sheriff	General Fund	55.31	2/6/2017
Petty Cash Sheriff	State of Illinois Notary Fee, Johannessen	Sheriff	General Fund	10.65	2/6/2017
Petty Cash Sheriff	locker expense for Corrections	Sheriff	General Fund	9.50	2/6/2017
Petty Cash Sheriff	State of Illinois Notary Fee, Norris	Sheriff	General Fund	10.65	2/6/2017
Polaris E Commerce Inc.	Labels	County Clerk	General Fund	2,505.57	2/6/2017
Pomps Tire Service Inc	5841170 Equipment stock tires	Transportation	Motor Fuel Local Option	2,320.40	2/6/2017
Priority Products, Inc.	cotterless hitch pin	Sheriff	General Fund	8.68	2/6/2017
Priority Products, Inc.	XX64 Barbed insert, terminal, clevis pins, grease fittings	Transportation	Motor Fuel Local Option	143.75	2/6/2017
Professional Cleaning Supplies/HP (PCS Industries)	GC URINAL CAKES	Building Management	General Fund	327.80	2/6/2017
Professional Cleaning Supplies/HP (PCS Industries)	GC TP	Building Management	General Fund	580.20	2/6/2017
Professional Cleaning Supplies/HP (PCS Industries)	JJC JANITORIAL SUPPLIES	Building Management	General Fund	436.89	2/6/2017
Professional Cleaning Supplies/HP (PCS Industries)	OCH JR JUMBO TP	Building Management	General Fund	290.10	2/6/2017
Professional Cleaning Supplies/HP (PCS Industries)	JAIL CLEANING SUPPLIES , SPARTAN BOWL	Building Management	General Fund	95.82	2/6/2017
Professional Cleaning Supplies/HP (PCS Industries)	JAIL SPARTAN BOWL CLEANER	Building Management	General Fund	91.68	2/6/2017
Professional Cleaning Supplies/HP (PCS Industries)	JAIL MOPS	Building Management	General Fund	157.08	2/6/2017
Professional Consultations Inc		Court Services	Probation Services	190.00	2/6/2017
Quad County Urban League	PY16 - Youth Contract - 1/9-1/22/17	WIOA 16	Workforce Development	1,095.85	2/6/2017
Quad County Urban League	PY16 - Youth Contract - 1/9-1/22/17	WIOA 16	Workforce Development	6,731.45	2/6/2017
Quad County Urban League	PY16 - Youth Contract - 1/9-1/22/17	WIOA 16	Workforce Development	419.96	2/6/2017
Quad County Urban League	PY16 - Youth Contract - 1/9-1/22/17	WIOA 16	Workforce Development	4,062.61	2/6/2017
Ray O'Herron Co., Inc.	remove and replace patches	Sheriff	General Fund	16.00	2/6/2017
Ray O'Herron Co., Inc.	remove and replace patches	Sheriff	General Fund	12.00	2/6/2017
Ray O'Herron Co., Inc.	remove and replace patches	Sheriff	General Fund	10.00	2/6/2017
Ray O'Herron Co., Inc.	credits applied twice, amount still owed	Sheriff	General Fund	189.75	2/6/2017
Rayco Marking Products	Kane County Treasurer	Treasurer/Collector	General Fund	31.50	2/6/2017

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Ready Refresh by Nestle (Ice Mountain)	BLDG MGMT WATER 12/13-01/12/17	Building Management	General Fund	56.49	2/6/2017
Ready Refresh by Nestle (Ice Mountain)	WATERCOOLER THIRD ST 12/1/16-12/31/2016	Judiciary and Courts	General Fund	127.99	2/6/2017
Ready Refresh by Nestle (Ice Mountain)	0125993196 WATER FOR TC OFFICE 12/11-01/10/17	Court Services	General Fund	75.29	2/6/2017
Ready Refresh by Nestle (Ice Mountain)	INV #07A0121743884 Bottled Water 37W755 Rt 38 Room 225	Information Technologies	General Fund	10.25	2/6/2017
Ready Refresh by Nestle (Ice Mountain)	INV #07A0121743843 Bottled Water 719 S Batavia Bldg B	Information Technologies	General Fund	38.35	2/6/2017
Ready Refresh by Nestle (Ice Mountain)	INV #07A0126004670 Bottled Water 719 S Batavia Bldg G	Information Technologies	General Fund	13.54	2/6/2017
Ready Refresh by Nestle (Ice Mountain)	Kane County Treasurer E0121781991	Treasurer/Collector	General Fund	27.19	2/6/2017
Ready Refresh by Nestle (Ice Mountain)	Bottle Water & Rent Act#0121746028	Supervisor of Assessments	General Fund	27.99	2/6/2017
Ready Refresh by Nestle (Ice Mountain)	Water and rental Juvenile court Acct # 0122978141	Judiciary and Courts	General Fund	1.98	2/6/2017
Ready Refresh by Nestle (Ice Mountain)	water and rental family ct Acct #0123306862	Judiciary and Courts	General Fund	1.98	2/6/2017
Ready Refresh by Nestle (Ice Mountain)	bottled drinking water/12/22-1/10/17	Circuit Clerk	General Fund	74.38	2/6/2017
Ready Refresh by Nestle (Ice Mountain)	acct#0123621419 12/15/16-1/14/17 rent for coolerJJC Pub. Def.	Public Defender	General Fund	4.00	2/6/2017
Ready Refresh by Nestle (Ice Mountain)	acct#0123621492 rent for cooler 12/15-1/14/17 Pub..Def.	Public Defender	General Fund	5.87	2/6/2017
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR JJC DEC 2016	Court Services	General Fund	20.20	2/6/2017
Redwood Toxicology Inc.	009109 JJC EZ KEY CUPS	Court Services	General Fund	112.50	2/6/2017
Riggs Brothers	resection backrest cover, K-55	Sheriff	General Fund	245.00	2/6/2017
RR Donnelley (Presort Solutions)	1095-C envelopes	Human Resource Management	General Fund	171.12	2/6/2017
Rush Truck Centers of Illinois, Inc.	295813 Exhaust pipe clamp	Transportation	Motor Fuel Local Option	66.36	2/6/2017
Rush Truck Centers of Illinois, Inc.	295813 Exh gas temp sensors	Transportation	Motor Fuel Local Option	265.08	2/6/2017
Rush Truck Centers of Illinois, Inc.	295813 Wiper arms	Transportation	Motor Fuel Local Option	46.57	2/6/2017
S&S Industrial Supply	43122 car wash powder blue 35lb	Transportation	Motor Fuel Local Option	69.50	2/6/2017
Sherwin Williams	JC PAINT	Building Management	General Fund	30.78	2/6/2017
Sherwin Williams	JC LOWER LEVEL	Building Management	General Fund	188.04	2/6/2017
Sherwin Williams	KBC BATHROOMS PAINT	Building Management	General Fund	14.60	2/6/2017
Sherwin Williams	kbc paint	Building Management	General Fund	10.86	2/6/2017
Sherwin Williams	OCH PAINT	Building Management	General Fund	15.27	2/6/2017
Signs in Dundee Inc (d/b/a Signs by Tomorrow)	signs showing costs & accepted items for monthly recycle events	Environmental Management	Enterprise Surcharge	398.56	2/6/2017
Smithereen Pest Management Services	Health - Pest Control	Health	County Health	57.00	2/6/2017
Smithereen Pest Management Services	Health - Pest Control	Health	County Health	57.00	2/6/2017
Smork Inc	Sales & Consulting 1/3, 1/5, 1/10, 1/12	Other- Countywide Expenses	Public Safety Sales Tax	1,005.44	2/6/2017
Source One Office Products	OFFICE SUPPLIES - LINDSEY	Judiciary and Courts	General Fund	17.48	2/6/2017
Source One Office Products	OFFICE SUPPLIES - LINDSEY	Judiciary and Courts	General Fund	17.48	2/6/2017
Source One Office Products	OFFICE SUPPLIES	Judiciary and Courts	General Fund	99.98	2/6/2017
Source One Office Products	OFFICE SUPPLIES LINDSEY	Judiciary and Courts	General Fund	14.98	2/6/2017
Source One Office Products	OFFICE EQUIPMENT - LINDSEY	Judiciary and Courts	General Fund	770.51	2/6/2017
Source One Office Products	LECTURN - LINDSEY	Judiciary and Courts	General Fund	1,440.75	2/6/2017
Southland Medical LLC	autopsy supplies`	Coroner	Coroner Administration	628.50	2/6/2017
Spelman Studios	INV #2388 Photo Sitting with CD of Images	Information Technologies	General Fund	50.00	2/6/2017
State of IL Treasurer IDOT	25240 Haegers Bend/County Line Rd 10/16 - 12/16	Transportation	County Highway	292.50	2/6/2017
Statewide Publishing, LLC	16D1463 paupers svc	Circuit Clerk	General Fund	66.00	2/6/2017
Statewide Publishing, LLC	16MR1453 paupers svc	Circuit Clerk	General Fund	66.00	2/6/2017
Steiner Electric Co Inc	SHOP PARTS	Building Management	General Fund	10.20	2/6/2017
Steiner Electric Co Inc	BLDG C ELECTRICAL	Building Management	General Fund	76.89	2/6/2017
Stericycle Inc	2102124 JJC WASTE DISPOSAL	Court Services	General Fund	721.04	2/6/2017
Suburban Teamsters of Northern Illinois	17-00000-00-RF: Jan 2017 Health Ins - Maint Staff	Transportation	Motor Fuel Tax	33,120.00	2/6/2017
Suburban Tire Company	M192901 DB COLORADO 4 NEW TIRES	Building Management	General Fund	605.92	2/6/2017
Sysco Food Services Chicago	FOOD AND OPERATING SUPPLIES	Court Services	General Fund	21.18	2/6/2017
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS, OPERATING SUPPLIES	Court Services	General Fund	425.35	2/6/2017
Sysco Food Services Chicago	FOOD FOR JJC	Court Services	General Fund	1,195.00	2/6/2017
Sysco Food Services Chicago	FOOD AND OPERATING SUPPLIES	Court Services	General Fund	789.33	2/6/2017
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	870.24	2/6/2017
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	205.93	2/6/2017
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS, OPERATING SUPPLIES	Court Services	General Fund	698.53	2/6/2017

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Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	340.70	2/6/2017
T Mobile	Inv#403122705 dated 12/09/16 to 01/08/17 - OEM Cellular	Other- Countywide Expenses	General Fund	70.71	2/6/2017
Taykit, Inc. (DBA Creekside Printing)	Printing of 2017 Recycling Green Guide	Environmental Management	Enterprise Surcharge	6,224.00	2/6/2017
Taylor Street Pizza & Catering	KKCOM Trans policy committee meeting conf/meet	Transportation	County Highway	194.00	2/6/2017
TelePlus Inc	INV #45438 Supply/Install CAT6/PVC Cable Locations - SOA Remodel	Information Technologies	General Fund	1,168.00	2/6/2017
TelePlus Inc	JAIL ELEVATOR PHONE LINE	Building Management	General Fund	434.00	2/6/2017
Testing Service Corporation	MILL CREEK GRNDWTR MONITORING INV 105008/	Development	Cost Share Drainage	1,422.66	2/6/2017
The Blue Line	employment advertising	Merit Commission	General Fund	397.00	2/6/2017
The Literacy Connection	Salary & Payroll Taxes Related to Workforce Development	County Board	Grand Victoria Casino Elgin	7,192.20	2/6/2017
The Tree House Inc	KaneDOT Toner - Q5942A, Actg Office	Transportation	County Highway	143.25	2/6/2017
Theodore Polygraph Services, Inc.	010517 HISTORY POLYGRAPH	Court Services	Probation Services	350.00	2/6/2017
Theodore Polygraph Services, Inc.	010917 MAINTENANCE POLYGRAPH	Court Services	Probation Services	300.00	2/6/2017
Thomas Interior Systems, Inc	10-00389-00-MG; Chairs-Focus Executive, Mesh Back, A98 Arm, Onyx	Transportation	County Highway	1,260.09	2/6/2017
Thomson Reuters GRC Inc. (West Government)	FINPLAN JAN, IL CRIMINAL	State's Attorney	General Fund	278.07	2/6/2017
Thomson Reuters GRC Inc. (West Government)	acct#1000174079 West Law Clear investig. 12/1-12/31/16 Pub Def.	Public Defender	General Fund	676.69	2/6/2017
Thomson Reuters GRC Inc. (West Government)	acct#1000174078 West Law info charges 12/1-12/31/16 Pub. Def.	Public Defender	General Fund	2,793.73	2/6/2017
Thomson Reuters GRC Inc. (West Government)	FINPLAN JAN, IL CRIMINAL	State's Attorney	Title IV-D	26.00	2/6/2017
Toshiba Business Solutions, Inc.	12/18 - 1/17/17	County Auditor	General Fund	7.14	2/6/2017
Toshiba Business Solutions, Inc.	Maint.12/18/16-1/17/17	County Clerk	General Fund	7.55	2/6/2017
Toshiba Business Solutions, Inc.	billing for black and color copiers	Circuit Clerk	Court Document Storage	179.66	2/6/2017
Toshiba Business Solutions, Inc.	Invoice Period 12/24/16-01/23/17	Court Services	General Fund	43.02	2/6/2017
Toshiba Business Solutions, Inc.	12/5/2016-1/4/2017 FAMILY CT	Judiciary and Courts	General Fund	60.00	2/6/2017
Toshiba Business Solutions, Inc.	Health - Copier Maintenance w/ Supplies	Health	County Health	82.40	2/6/2017
Toshiba Business Solutions, Inc.	CONT 726991-301B	Judiciary and Courts	General Fund	60.00	2/6/2017
Toshiba Business Solutions, Inc.	BLDG G 1166690 12/14-01/13/17	Building Management	General Fund	14.36	2/6/2017
Toshiba Business Solutions, Inc.	1202564 FABYAN 10/14-11/13/16	Building Management	General Fund	15.42	2/6/2017
Toshiba Business Solutions, Inc.	1202564 FABYAN 09/14-10/13/16	Building Management	General Fund	15.08	2/6/2017
Toshiba Business Solutions, Inc.	11/14-12/13/16 1166690 SAME AS FABYAN	Building Management	General Fund	14.09	2/6/2017
Toshiba Financial Services	CONT 500-0456011-000 11/25/16-12/25/16	Judiciary and Courts	General Fund	631.22	2/6/2017
Toshiba Financial Services	500-0456011-000 10/25/2016-11/25/2016	Judiciary and Courts	General Fund	627.80	2/6/2017
Town & Country Gardens	Flowers- Erickson	County Clerk	Vital Records Automation	55.99	2/6/2017
Town & Country Gardens	Flowers- Morefield	County Clerk	Vital Records Automation	75.00	2/6/2017
Trane US Inc dba Trane	KBC HVAC	Building Management	General Fund	15.51	2/6/2017
Trane US Inc dba Trane	KBC HVAC PARTS	Building Management	General Fund	159.15	2/6/2017
Trane US Inc dba Trane	KBC HVAC	Building Management	General Fund	102.22	2/6/2017
Trane US Inc dba Trane	CREDIT OVERPMT \$221.79	Building Management	General Fund	-221.79	2/6/2017
Transact Technologies Inc	cassette-12 pack black ribbon	Recorder	Recorder's Automation	87.50	2/6/2017
Transchicago Truck Group & Northwest Ford	XX8245 Forward seal	Transportation	Motor Fuel Local Option	109.10	2/6/2017
Transchicago Truck Group & Northwest Ford	XX8245 Filter, seals & sleeve	Transportation	Motor Fuel Local Option	183.79	2/6/2017
Transchicago Truck Group & Northwest Ford	8245 fender lamp & connector	Transportation	Motor Fuel Local Option	35.41	2/6/2017
Transcore ITS, LLC	12-00389-01-EG(nr)AdvrafMgmtSys Sftwr&Integ-AOC10/01/16-10/31/16	Transportation	County Highway	2,435.18	2/6/2017
Transcore ITS, LLC	12-00389-01-EG(nr)AdvTrafMgmtSysSftwr&Integ-AOC11/1/16-11/30/16	Transportation	County Highway	2,191.28	2/6/2017
Transcore ITS, LLC	12-00389-01-EG;(nr)AdvTrafMgmtSysSftwr&Integ-AOC12/1/16-12/31/16	Transportation	County Highway	2,980.29	2/6/2017
Transitional Alternative Reentry	DEC16 SPS-TARI PROGRAMING SVCS & HOUSING SVCS	Court Services	Probation Services	2,121.65	2/6/2017
Translation Today Network Inc	Translation/Diagnostic Center	Judiciary and Courts	General Fund	143.54	2/6/2017
Translation Today Network Inc	Swahili interp 1-4-17 ctrm 209 16CM3471	Judiciary and Courts	General Fund	590.29	2/6/2017
Translation Today Network Inc	CDI & ASL ctrm 203 12/16/16 16DT780	Judiciary and Courts	General Fund	1,234.20	2/6/2017
Translation Today Network Inc	Spanish interp ctrm 250 3rd st. 1-11-17 16LM1805	Judiciary and Courts	General Fund	141.40	2/6/2017
Translation Today Network Inc	Thai interp Elgin 1-9-17 16CM3433	Judiciary and Courts	General Fund	243.21	2/6/2017
Translation Today Network Inc	ASL interp 12/23/16 wedding	Judiciary and Courts	General Fund	281.40	2/6/2017
Translation Today Network Inc	Mandarin interp 1-12-16 ctrm 313 16CM1768	Judiciary and Courts	General Fund	265.35	2/6/2017
Translation Today Network Inc	Laotian interp ctrm 209 1-12-17 15CM3376	Judiciary and Courts	General Fund	317.12	2/6/2017
Translation Today Network Inc	Mandarin interp for wedding 1/17/17 Groom did not show	Judiciary and Courts	General Fund	240.35	2/6/2017

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Translation Today Network Inc	Mandarin interp Kane Branch 1-17-17 16CM4069	Judiciary and Courts	General Fund	224.28	2/6/2017
Translation Today Network Inc	spanish interp ctrm 120 16SC3544 1-20-17	Judiciary and Courts	General Fund	205.70	2/6/2017
Translation Today Network Inc	Russian interp 16CF748 & 16CF2073 ctrm 319 1-18-17	Judiciary and Courts	General Fund	303.20	2/6/2017
Translation Today Network Inc	ASL & CDI ctrm 305 12CF520 Moreno 12/22/16	Judiciary and Courts	General Fund	706.71	2/6/2017
Translation Today Network Inc	Mandarin interp 1-18-17 wedding	Judiciary and Courts	General Fund	291.35	2/6/2017
Translation Today Network Inc	spanish interp ctrm 140 16JA84 1-20-17	Judiciary and Courts	General Fund	424.24	2/6/2017
Translation Today Network Inc	Arabic interp ctrm 209 1-23-17 16CM3345	Judiciary and Courts	General Fund	362.08	2/6/2017
Translation Today Network Inc	Tagalog interp 1-25-17 ctrm 313 16CF1953	Judiciary and Courts	General Fund	471.90	2/6/2017
Translation Today Network Inc	Spanish interp 3rd street cths 12-1-30-16	Judiciary and Courts	General Fund	3,356.14	2/6/2017
Translation Today Network Inc		Judiciary and Courts	General Fund	364.78	2/6/2017
Tri City Land Management Co., LLC	MC 2017 FEB Office Rent	Development	Mill Creek Special Service Area	1,007.43	2/6/2017
Tri Com Central Dispatch/City of Geneva	9-1-1 Wireless Surcharge Distribution Aug2016		Wireless 911	68,159.40	2/6/2017
Tyco Integrated Security	133225948 530 RANDALL 02/01-02/28/17	Building Management	General Fund	292.40	2/6/2017
Tyler Technologies, Inc. (New World)	Reund from Inv #I0000052660-NWS 2008	General Government	General Fund	-11,481.78	2/6/2017
Tyler Technologies, Inc. (New World)	Tyler/NWS CAFR Builder Module	Other- Countywide Expenses	General Fund	3,375.00	2/6/2017
Tyler Technologies, Inc. (New World)	Tyler/NWS CAFR Builder Module	Other- Countywide Expenses	Capital Projects	19,820.00	2/6/2017
Uline	Election supplies	County Clerk	General Fund	1,340.49	2/6/2017
University of Illinois (U of I)	JANUARY EXAMS	State's Attorney	Child Advocacy Center	650.00	2/6/2017
Urban Elevator Service Inc	bldg a feb 2017	Building Management	General Fund	135.00	2/6/2017
Urban Elevator Service Inc	BLDG C FEB 2017	Building Management	General Fund	115.00	2/6/2017
Urban Elevator Service Inc	BLDG B FEB 2017	Building Management	General Fund	115.00	2/6/2017
Urban Elevator Service Inc	JC FEB 2017	Building Management	General Fund	690.00	2/6/2017
Urban Elevator Service Inc	JJC FEB 2017	Building Management	General Fund	230.00	2/6/2017
Urban Elevator Service Inc	1240 highland feb 2017	Building Management	General Fund	115.00	2/6/2017
Urban Elevator Service Inc	427 CAMPBELL FEB 2017	Building Management	General Fund	115.00	2/6/2017
Urban Elevator Service Inc	JAIL FEB 2017	Building Management	General Fund	1,150.00	2/6/2017
US Department of Interior (USGS)	Streamgaging and rainfall-gaging - FY17 1st Qtr - Res 16-225	Environmental Management	Stormwater Management	14,815.00	2/6/2017
V3 Companies of Illinois Ltd	11-00132-01-BR; (R) AllenOvrHmmpshrCr.P3 10/30/16-11/26/16	Transportation	Transportation Sales Tax	3,739.06	2/6/2017
Varidesk, LLC	STAND DESK	Building Management	General Fund	690.00	2/6/2017
Verizon Wireless	Election phones.	County Clerk	General Fund	214.86	2/6/2017
Verizon Wireless	Acct#642016383 Public Defender Cell Scv.12/13/16 -1/12/17	Public Defender	General Fund	527.49	2/6/2017
Verizon Wireless	Inv#9778807760 Cellular Various Depts 12/17/16 to 1/16/17	Other- Countywide Expenses	General Fund	28,303.61	2/6/2017
Village of Burlington	Drainage Improvement Project	County Board	Grand Victoria Casino Elgin	20,000.00	2/6/2017
Village of Carpentersville	Carpentersville Street Resurfacing & Sidewalks	Development	Community Dev Block Program	132,939.83	2/6/2017
Village of South Elgin	South Elgin - Ann Street Park	Development	Community Dev Block Program	99,283.00	2/6/2017
Warehouse Direct Office Products	Office Supplies: Pens, Copyholder, Coffee Creamer	County Board	General Fund	42.02	2/6/2017
Warehouse Direct Office Products	Credit Memo-Expired Creamers	County Board	General Fund	-40.70	2/6/2017
Warehouse Direct Office Products	Inv# 3203113-0 GIS - Office Supplies	Information Technologies	Geographic Information Systems	504.19	2/6/2017
Warehouse Direct Office Products	Inv#3204691-0 - GIS Supplies	Information Technologies	Geographic Information Systems	47.36	2/6/2017
Warehouse Direct Office Products	Inv#3203113-1 - GIS - Office Supplies	Information Technologies	Geographic Information Systems	6.61	2/6/2017
Warehouse Direct Office Products	Inv#C3203113-0 - Credit for PO 2016-2548	Information Technologies	Geographic Information Systems	-87.30	2/6/2017
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	118.06	2/6/2017
Warehouse Direct Office Products	Kane County Treasurer	Treasurer/Collector	General Fund	216.76	2/6/2017
Warehouse Direct Office Products	Duck Tape & Card Reel Lanyards Inv#3330344-0	Supervisor of Assessments	General Fund	32.00	2/6/2017
Warehouse Direct Office Products	Office supplies	County Clerk	General Fund	38.99	2/6/2017
Warehouse Direct Office Products	Office supplies	County Clerk	General Fund	20.37	2/6/2017
Warehouse Direct Office Products	OFFICE SUPPLIES - AKERLOW	Judiciary and Courts	General Fund	23.33	2/6/2017
Warehouse Direct Office Products	OFFICE SUPPLIES AKERLOW	Judiciary and Courts	General Fund	149.07	2/6/2017
Warehouse Direct Office Products	OFFICE SUPPLIES	Judiciary and Courts	General Fund	11.80	2/6/2017
Warehouse Direct Office Products	pocket, file, exp, 5.25, ltr, 10/bx	Sheriff	General Fund	298.40	2/6/2017
Warehouse Direct Office Products	return extra folders	Sheriff	General Fund	-268.56	2/6/2017
Warehouse Direct Office Products	file, exp, 15x10, a-z, 21pkt	Sheriff	General Fund	39.22	2/6/2017
Warehouse Direct Office Products	guide, indx, 1/3cut, 5x8, mla	Sheriff	General Fund	82.64	2/6/2017

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Warehouse Direct Office Products	STAPLE REMOVERS FOR ST CHARLES OFFICE	Court Services	General Fund	11.49	2/6/2017
Warehouse Direct Office Products	OFFICE SUPPLIES FOR ST CHARLES OFFICE	Court Services	General Fund	58.40	2/6/2017
Warehouse Direct Office Products	OfcSup: Mouse, Calendars, Markers, Notes	Transportation	County Highway	77.10	2/6/2017
Warehouse Direct Office Products	142052 Office Supplies: Class folders / headphones	Transportation	County Highway	146.04	2/6/2017
Warehouse Direct Office Products	Black printer toner	Environmental Management	Enterprise Surcharge	195.99	2/6/2017
Warehouse Direct Office Products	Office Supplies	Environmental Management	Enterprise Surcharge	310.88	2/6/2017
Warehouse Direct Office Products	Health- Pens/Pencils/Paper/Supplies	Health	County Health	176.78	2/6/2017
Warehouse Direct Office Products	JC ROLL TOWELS	Building Management	General Fund	321.30	2/6/2017
Warehouse Direct Office Products	GC NATURAL ROLL TOWEL	Building Management	General Fund	243.15	2/6/2017
WBK Engineering, LLC	08-00383-00-BR;[NR] PplwOvrTribUnionDtch#3P2 10/30/16-11/30/16	Transportation	Motor Fuel Local Option	523.35	2/6/2017
WBK Engineering, LLC	15-00342-01-CH; Kirk@Pine.P1 12/01/16-12/31/16	Transportation	Transportation Sales Tax	6,926.66	2/6/2017
WBK Engineering, LLC	14-00275-01-PV; BnkrReAlign/Kslngr/LaFx P1 12/01/16-12/31/16	Transportation	Transportation Sales Tax	5,113.94	2/6/2017
Weaver Consultants Group	Settlers Hill Final Design - Phases 2&3	Environmental Management	Enterprise Surcharge	11,806.20	2/6/2017
West Valley Graphics & Print Inc	Juror Certificates (1000)	Judiciary and Courts	General Fund	196.00	2/6/2017
Wex Fleet Universal (Wright Express FSC)	retail fuel purchases	Sheriff	General Fund	12,661.01	2/6/2017
Wine Sergi Insurance (Acrisure, LLC)	Notary Bond - Sherrie Robothan	Human Resource Management	Insurance Liability	25.00	2/6/2017
Wine Sergi Insurance (Acrisure, LLC)	Notary Bond - Judith Bland	Human Resource Management	Insurance Liability	25.00	2/6/2017
Wine Sergi Insurance (Acrisure, LLC)	Notary Bond - Toni White	Human Resource Management	Insurance Liability	25.00	2/6/2017
Wine Sergi Insurance (Acrisure, LLC)	Notary Bond - Lisa Frye	Human Resource Management	Insurance Liability	25.00	2/6/2017
Wine Sergi Insurance (Acrisure, LLC)	Notary Bond - Christy DeChristopher	Human Resource Management	Insurance Liability	25.00	2/6/2017
Wine Sergi Insurance (Acrisure, LLC)	Notary Bond - Kathleen Steberl	Human Resource Management	Insurance Liability	25.00	2/6/2017
Wine Sergi Insurance (Acrisure, LLC)	Notary Bond - Diane Homan	Human Resource Management	Insurance Liability	25.00	2/6/2017
Zimmerman Ford, Inc.	resistor, wire assy, K-22	Sheriff	General Fund	112.03	2/6/2017
Zimmerman Ford, Inc.	wiper blades	Sheriff	General Fund	375.00	2/6/2017
Zimmerman Ford, Inc.	wiper blades	Sheriff	General Fund	125.00	2/6/2017
Zimmerman Ford, Inc.	glass assy, K-92	Sheriff	General Fund	88.14	2/6/2017
ZOHO Corporation	INV #2148659 ManageEngin Maint/Support Renewal 12/29/16-12/28/19	Information Technologies	General Fund	8,600.00	2/6/2017
Alexa Vouros	mileage expenses from 12-1-16 to 12-30-16	Judiciary and Courts	General Fund	25.05	2/6/2017
Andrew Smith	PEV Smith Internet	Other- Countywide Expenses	General Fund	63.00	2/6/2017
Ashley Spilotro	OLIVE OIL FOR JJC	Court Services	General Fund	14.23	2/6/2017
Brittany Scott	mileage expenses from 11-1-16 to 12-30-16	Judiciary and Courts	General Fund	38.41	2/6/2017
Business 21 Publishing	Webinar Recording 2476-R-DD-Contractors and Employees	Finance	General Fund	247.00	2/6/2017
Carlos Mata	Kane County Treasurer	Treasurer/Collector	General Fund	25.68	2/6/2017
Carrollyn Brady	Kane County Treasurer Dues	Treasurer/Collector	Tax Sale Automation	310.00	2/6/2017
Cheryl Kane	Health - Mileage Reimbursement - January 2017	Health	County Health	54.55	2/6/2017
Cheryl Kane	Health - Mileage Reimbursement - January 2017	Health	County Health	197.12	2/6/2017
Christopher Janovsky	CAHC521 Counseling Children	County Board	Grand Victoria Casino Elgin	741.12	2/6/2017
David J Rickert	Kane County Treasurer	Treasurer/Collector	General Fund	21.72	2/6/2017
Dawn Barsanti	Lunch Meeting	County Board	General Fund	20.32	2/6/2017
Debra DK. Schweer	transcript 16DT1104	Judiciary and Courts	General Fund	75.00	2/6/2017
Debra DK. Schweer		State's Attorney	General Fund	33.00	2/6/2017
Debra DK. Schweer		State's Attorney	General Fund	11.50	2/6/2017
Elizabeth Berrones	CONFLICT COUNSEL CONTRACT 2016	Judiciary and Courts	General Fund	1,600.00	2/6/2017
Elizabeth Donegan PsyD (Webster)		Judiciary and Courts	General Fund	600.00	2/6/2017
Elizabeth Donegan PsyD (Webster)		Judiciary and Courts	General Fund	750.00	2/6/2017
Elmer Weber	MILEAGE	Merit Commission	General Fund	154.08	2/6/2017
Gary Erickson	PEV Erickson Internet	Other- Countywide Expenses	General Fund	57.45	2/6/2017
Guadalupe Vargas	HUMS 340 Working w/Families & HUMS 310 Military Case Work	County Board	Grand Victoria Casino Elgin	435.00	2/6/2017
Heidi Files	PEV: Natl Plan Conf Reg & Workshops, HF & TR	Transportation	County Highway	945.00	2/6/2017
Heidi Files	Flight to New York - Nat'l Planning Conf	Transportation	County Highway	156.40	2/6/2017
J Patrick Jaeger	Legal Fees-ROW Attorney, Land Acq Svcs July 2016	Transportation	County Highway	4,000.00	2/6/2017
J Patrick Jaeger	Legal fees and Attorney fees for FY16	Transportation	County Highway	35,810.50	2/6/2017
JENNIFER C JARLAND	mileage 1/18/17 and supplies for January Recycling Event	Environmental Management	Enterprise Surcharge	51.84	2/6/2017

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JENNIFER C JARLAND	mileage 1/18/17 and supplies for January Recycling Event	Environmental Management	Enterprise Surcharge	18.49	2/6/2017
Jennifer Gullang	DEC16 MILEAGE	Court Services	General Fund	36.72	2/6/2017
Jennifer L. Joyce	transcript 11CF1630/12CF517/12CF98	Judiciary and Courts	General Fund	12.00	2/6/2017
Jennifer L. Kollwelter	TRAVEL FOR MANDATORY CASE STAFFING	Court Services	General Fund	16.59	2/6/2017
Jill A. Kobald	transcript 11CF1630	Judiciary and Courts	General Fund	42.00	2/6/2017
Jill E Gasparaitis		State's Attorney	General Fund	848.25	2/6/2017
Jill E Gasparaitis		State's Attorney	General Fund	18.00	2/6/2017
Jill E Gasparaitis		State's Attorney	General Fund	7.00	2/6/2017
John A. Cunningham	UCCI Seminar.	County Clerk	General Fund	48.00	2/6/2017
John A. Cunningham	UCCI Seminar.	County Clerk	General Fund	195.81	2/6/2017
John Emerson	IACCR Winter Conf.	County Clerk	General Fund	64.00	2/6/2017
John Emerson	IACCR Winter Conf.	County Clerk	General Fund	27.55	2/6/2017
Jorge Urdaneta	PEV Urdaneta Internet	Other- Countywide Expenses	General Fund	61.44	2/6/2017
Joshua Axelsen	EDU6530 Curriculum Dev & EDU6590 Educational Leaders	County Board	Grand Victoria Casino Elgin	1,410.00	2/6/2017
Julia Ankenbruck	MILEAGE OCT-DEC 2016	State's Attorney	General Fund	229.07	2/6/2017
Kara Botello	Spanish interp 1-1-15-17	Judiciary and Courts	General Fund	3,360.00	2/6/2017
Kara Botello	spanish interp 1-16-31-17	Judiciary and Courts	General Fund	4,032.00	2/6/2017
Kathleen Jeambey	mileage expenses from 12-2-16 to 12-30-16	Judiciary and Courts	General Fund	20.04	2/6/2017
Kathleen LeComte	transcript 138.00 15CF1389	Judiciary and Courts	General Fund	138.00	2/6/2017
Kenneth N. Anderson	Meeting and membership fee	Environmental Management	Stormwater Management	20.00	2/6/2017
Kenneth N. Anderson	Meeting and membership fee	Environmental Management	Stormwater Management	135.00	2/6/2017
Lisa A. Larsen	transcript 14CF2233	Judiciary and Courts	General Fund	6.50	2/6/2017
Lisa A. Larsen		State's Attorney	General Fund	6.50	2/6/2017
Margaret E Steinberg	transcript 11CF1630	Judiciary and Courts	General Fund	21.00	2/6/2017
Margaret E Steinberg	transcript 16JD24	Judiciary and Courts	General Fund	30.00	2/6/2017
Margaret E Steinberg	on call for weekend JJC detentions 1/15/17	Judiciary and Courts	General Fund	100.00	2/6/2017
Margaret M Ledvora	transcript 11CM3805	Judiciary and Courts	General Fund	48.00	2/6/2017
Margaret M Ledvora		State's Attorney	General Fund	288.00	2/6/2017
Maria A. Castillo	Spanish interp 1-1-15-17	Judiciary and Courts	General Fund	616.00	2/6/2017
Maria A. Castillo	spanish interp 1-16-31-17	Judiciary and Courts	General Fund	770.00	2/6/2017
Maria Cornejo Garcia PsyD	KiDs1st Spanish Psychologist	Court Services	General Fund	500.00	2/6/2017
Maria Rodriguez	spanish interp 1-1-15-17	Judiciary and Courts	General Fund	1,085.00	2/6/2017
Maria Rodriguez	Spanish interp 1-16-31-17	Judiciary and Courts	General Fund	1,477.00	2/6/2017
Mariann L Busch	transcript 11CF1630	Judiciary and Courts	General Fund	18.00	2/6/2017
Mariann L Busch		State's Attorney	General Fund	21.00	2/6/2017
Marisol Akin	Spanish interp 1-1-15-17	Judiciary and Courts	General Fund	112.00	2/6/2017
Marisol Akin	Spanish interp 1-16-31-17	Judiciary and Courts	General Fund	112.00	2/6/2017
Mark D. Armstrong	County Asmt Officers Assn of Illinois 2017 Legislative Briefings	Supervisor of Assessments	General Fund	169.60	2/6/2017
Mark D. Armstrong	County Asmt Officers Assn of Illinois 2017 Legislative Briefings	Supervisor of Assessments	General Fund	200.09	2/6/2017
Mark D. Armstrong	SharePoint online plan 1 (1 yr subscription) 17 users	Supervisor of Assessments	General Fund	1,020.00	2/6/2017
Mary L. Bauer	Contractual employee	County Clerk	Vital Records Automation	547.50	2/6/2017
Mary L. Bauer	Contractual Employee	County Clerk	Vital Records Automation	112.50	2/6/2017
Melissa Castrovillo	FO644A Practicum	County Board	Grand Victoria Casino Elgin	696.00	2/6/2017
Michael J. Mehlick	mileage expenses from 12-2-16 to 12-30-16	Judiciary and Courts	General Fund	25.05	2/6/2017
Mitra B. Kalelkar	autopsies	Coroner	General Fund	5,625.00	2/6/2017
Mitra B. Kalelkar	autopsies	Coroner	General Fund	3,475.00	2/6/2017
Nancy Biggiam	MILEAGE - USDA FOODS EXHIBIT & WORKSHOP	Court Services	General Fund	18.19	2/6/2017
Nils Trygve Jordahl	APWA - Geosynthetics 11/18/16 meeting	Transportation	County Highway	100.00	2/6/2017
Patrick M. Knapp	CMAF Conf/Mtgs, Dec & Jan Cell phone Reimb	Transportation	County Highway	114.89	2/6/2017
Patrick M. Knapp	CMAF Conf/Mtgs, Dec & Jan Cell phone Reimb	Transportation	County Highway	80.00	2/6/2017
Paul Guistolise MS	Consulting 01/17/2017	Court Services	General Fund	300.00	2/6/2017
Paul Guistolise MS	Consulting 01/24/2017	Court Services	General Fund	300.00	2/6/2017
Peggy Stover	PEV Stover Install & monthly	Other- Countywide Expenses	General Fund	204.95	2/6/2017

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PETER J BURGERT	MILEAGE	Merit Commission	General Fund	139.10	2/6/2017
Peter Marszalek	USB DRIVE FOR CHIEF JUDGE	Judiciary and Courts	General Fund	6.59	2/6/2017
Rachel J. Hess	COURT APPOINTED CONFLICT COUNSEL 2016	Judiciary and Courts	General Fund	3,250.00	2/6/2017
Richard Butman, Ph.D.	Consulting 01/19/17	Court Services	General Fund	600.00	2/6/2017
Richard Butman, Ph.D.	Consulting 01/26/17	Court Services	General Fund	600.00	2/6/2017
Robert J. Sandner	IACCR and UCCI Meetings.	County Clerk	General Fund	55.00	2/6/2017
Robert J. Sandner	IACCR and UCCI Meetings.	County Clerk	General Fund	341.33	2/6/2017
Ronald L. Haskell	CONFLICT COUNSEL CONTRACT 2016	Judiciary and Courts	General Fund	3,000.00	2/6/2017
Susan Ericson (Employee)	IACCR Winter Conf.	County Clerk	General Fund	64.00	2/6/2017
Susan Ericson (Employee)	IACCR Winter Conf.	County Clerk	General Fund	136.96	2/6/2017
Susan G. Bloom	Transcript for Post-Conviction 00CF594 Pheanis	Judiciary and Courts	General Fund	48.00	2/6/2017
Susana J. Larranaga	Spanish interp 1-1-15-17	Judiciary and Courts	General Fund	285.00	2/6/2017
Susana J. Larranaga	Spanish interp 1-16-31-17	Judiciary and Courts	General Fund	540.00	2/6/2017
Sylvia Shadab	Spanish interp 1-1-15-17	Judiciary and Courts	General Fund	714.00	2/6/2017
Sylvia Shadab	spanish interp 1-16-31-17	Judiciary and Courts	General Fund	952.00	2/6/2017
Teresa A. Reyna	Health - Mileage Reimbursement - December 2016	Health	Kane Kares	144.86	2/6/2017
Terry Hunt	Clear Law - 2017 Annual Training Membership	County Auditor	General Fund	599.00	2/6/2017
Theresa Heaton	Health - Mileage Reimbursement - December 2016	Health	County Health	49.52	2/6/2017
Theresa Heaton	Health - Mileage Reimbursement - December 2016	Health	Kane Kares	11.66	2/6/2017
Thomas B. Rickert	CMAF Mtgs, 01/10/17-01/20/17 APWA, APA, KKCOM, CountyBd	Transportation	County Highway	961.12	2/6/2017
Thomas B. Rickert	CMAF Mtgs, 01/10/17-01/20/17 APWA, APA, KKCOM, CountyBd	Transportation	County Highway	64.20	2/6/2017
VANESSA R ROGALLA	POS150 American Gov't National	County Board	Grand Victoria Casino Elgin	187.50	2/6/2017
Viviana Ramirez	COURT APPOINTED CONFLICT COUNSEL CONTRACT 2016	Judiciary and Courts	General Fund	3,000.00	2/6/2017
Heather Kuziel	Deposit Refund	Court Services	General Fund	1,305.00	2/6/2017
CCMSI	Workers Comp Payment	Human Resource Management	Insurance Liability	27,830.30	2/7/2017
CCMSI	Workers Comp Payment	Human Resource Management	Insurance Liability	26,596.87	2/7/2017
Illinois Department of Revenue	Rental Housing Surcharge Payment		Recorder's Rental Surcharge	49,698.00	2/7/2017
Illinois Department of Revenue	State Real Estate Transfer Tax - MyDec		State Real Estate Transfer Tax	211,999.00	2/7/2017
Flexible Benefits Service Corporation	FSA Payment		Flexible Spending Account	8,286.10	2/8/2017
CCMSI	Liability - Morrow	Human Resource Management	Insurance Liability	29,265.00	2/9/2017
Flexible Benefits Service Corporation	FSA Payment		Flexible Spending Account	3,679.98	2/9/2017
IMRF	IMRF Accelerated Payment - SLEP	Other- Countywide Expenses	Illinois Municipal Retirement	12,068.18	2/9/2017
IMRF	IMRF Payment		Illinois Municipal Retirement	969,800.98	2/14/2017
CCMSI	Workers Comp Delgado	Human Resource Management	Insurance Liability	25,604.05	2/16/2017
Flexible Benefits Service Corporation	FSA Payment		Flexible Spending Account	4,263.21	2/16/2017
Flexible Benefits Service Corporation	FSA Payment		Flexible Spending Account	7,401.35	2/16/2017
Kane County Juror Payable Clearing	Jury Payment #2121	Judiciary and Courts	General Fund	4,241.81	2/17/2017
		Public Defender	General Fund	48.00	2/21/2017
		Public Defender	General Fund	20.50	2/21/2017
A & L Tools, Inc.	6in rescue and demo blade 5pk	Sheriff	General Fund	25.55	2/21/2017
A 1 Fowler, Inc.	94-00215-01-BR; Demo-Remove Debris, 19N024 Par 1LN0067 Randall	Transportation	Transportation Sales Tax	2,600.00	2/21/2017
A Plus Healthcare Training Corp.	Perez 4155 16-01	WIOA 16	Workforce Development	4,000.00	2/21/2017
A Plus Healthcare Training Corp.	Anderson 4139 16-01 Spring	WIOA 16	Workforce Development	4,000.00	2/21/2017
A Rifkin Co	Seals	County Clerk	General Fund	276.24	2/21/2017
Abel Screening Inc	ABEL Client 806505	Court Services	General Fund	79.00	2/21/2017
Abel Screening Inc	ABEL Client 806510	Court Services	General Fund	79.00	2/21/2017
Abel Screening Inc	ABEL Client 806509	Court Services	General Fund	79.00	2/21/2017
Abel Screening Inc	ABEL Client 806511	Court Services	General Fund	79.00	2/21/2017
Abel Screening Inc	ABEL Client 806513	Court Services	General Fund	79.00	2/21/2017
Abel Screening Inc	ABEL Client 806514	Court Services	General Fund	79.00	2/21/2017
Adaptive Insights, Inc.	Implementation of Connector Tool for Data Transfer	Transportation	County Highway	255.00	2/21/2017
Advanced Correctional Healthcare	NOV 2016 AND DEC 2016 POOL/CAP RECON OVERAGE COSTS	Court Services	General Fund	387.05	2/21/2017
Advanced Correctional Healthcare	JULY 2016 POOL/CAP RECONCILIATION OVERGAGE COST -	Court Services	General Fund	1,090.35	2/21/2017

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Aftermath Services, LLC	morgue cleaning	Coroner	General Fund	122.50	2/21/2017
Alarm Detection Systems Inc	Alarm System Monitoring Building C & Water Tower	Transportation	County Highway	328.86	2/21/2017
American Planning Association	APA & IL Chapter Category F Becker 04/01/17-03/31/18	Transportation	County Highway	394.00	2/21/2017
American Planning Association	APA, IL Chap Category E, AICP Files 04/01/17-03/31/18	Transportation	County Highway	473.00	2/21/2017
American Planning Association	APA, IL Chap Category D, Knapp 04/01/17-03/31/18	Transportation	County Highway	306.25	2/21/2017
American Planning Association	APA, IL Chap Category I, AICP Rickert 04/01/17-03/31/18	Transportation	County Highway	669.00	2/21/2017
American Planning Association	APA Membership-Cat D,J Forbes 4/1/17-3/31/18	Transportation	County Highway	331.00	2/21/2017
Animal Care Clinic of Geneva LLC	Veterinarian services January 2017	Animal Control	Animal Control	471.00	2/21/2017
APC Stores, Inc (Bumper to Bumper)	super prem cer p, dsl exh fl 2.5g, K-124	Sheriff	General Fund	78.69	2/21/2017
APC Stores, Inc (Bumper to Bumper)	sway bar link/kit	Sheriff	General Fund	32.19	2/21/2017
APC Stores, Inc (Bumper to Bumper)	head lamps, K-191	Sheriff	General Fund	177.38	2/21/2017
APC Stores, Inc (Bumper to Bumper)	trim remover set	Sheriff	General Fund	17.99	2/21/2017
APC Stores, Inc (Bumper to Bumper)	thermostat, water outlet gasket, K-7	Sheriff	General Fund	14.48	2/21/2017
APC Stores, Inc (Bumper to Bumper)	airfilters, K-197	Sheriff	General Fund	25.88	2/21/2017
APC Stores, Inc (Bumper to Bumper)	oxygen sensor, K-197	Sheriff	General Fund	95.69	2/21/2017
Apex Industrial Automation LLC	JC PARTS	Building Management	General Fund	387.06	2/21/2017
Aquarius Institute of Computer Sciences	Catron 4174 16-01 Spring	WIOA 16	Workforce Development	2,000.00	2/21/2017
Aramark Services, Inc.	inmate food	Sheriff	General Fund	14,382.50	2/21/2017
Aramark Services, Inc.	inmate food	Sheriff	General Fund	145.20	2/21/2017
Aramark Services, Inc.	inmate food	Sheriff	General Fund	14,650.16	2/21/2017
Aramark Services, Inc.	inmate food	Sheriff	General Fund	14,780.00	2/21/2017
ARC Imaging Resources (aka FDC Digital Imaging)	Inv#IL75011060 - Maintenance on Plotters HPT770PS-44 GIS/CAD	Information Technologies	Geographic Information Systems	862.00	2/21/2017
Assn of Psych Postdoctoral & Internship Ctrs/APPIC	APPIC Dues 2017	Court Services	General Fund	600.00	2/21/2017
Association for Individual Development (AID)		Court Services	General Fund	1,670.00	2/21/2017
AT&T	Dec29-Jan282017 Directory Services		911 Emergency Surcharge	245.16	2/21/2017
AT&T	Long Distance Service Dec26-Jan25 2017 current plus past due		911 Emergency Surcharge	16.01	2/21/2017
AT&T	Service from 1/25-02/24/17- Acct # 630 553-8645 480 0	Operating Pool	Workforce Development	34.16	2/21/2017
AT&T Mobility	Inv#996900597X01272017 - Coroner Cellular - 12/20-1/19/17	Other- Countywide Expenses	General Fund	779.52	2/21/2017
Attorneys Title Guaranty Fund, Inc.	Closing HCI - File #170168400628 - 435 E State	Development	Community Dev Block Program	133,000.00	2/21/2017
Avid Identification Systems, Inc.	Micro chips	Animal Control	Animal Control	262.50	2/21/2017
Baker Tilly Virchow Krause, LLP	Services for FY16 Audit	Finance	General Fund	18,500.00	2/21/2017
Batavia Instant Print Inc	ENVELOPES CIC & SHERIFF	Building Management	General Fund	1,284.50	2/21/2017
Batavia Instant Print Inc	SAO ENVELOPES	Building Management	General Fund	372.50	2/21/2017
Batavia Instant Print Inc	FOREST PRESERVE PADS	Building Management	General Fund	17.50	2/21/2017
Batavia Instant Print Inc	CIC FORMS	Building Management	General Fund	345.95	2/21/2017
Batavia Instant Print Inc	SAO FORMS	Building Management	General Fund	170.82	2/21/2017
Batavia Instant Print Inc	Early Voting Poster	County Clerk	General Fund	370.70	2/21/2017
Black Gold Septic Inc	JJC GREASE TRAP	Building Management	General Fund	180.00	2/21/2017
Blackboard Inc.	Emergency telephonic notification system	Judiciary and Courts	General Fund	2,867.13	2/21/2017
Blooming Color of St. Charles (WTFN)	INV #217589 Custom Printed Envelopes - COB	Information Technologies	General Fund	55.39	2/21/2017
Blooming Color of St. Charles (WTFN)	INV #216961 Printed Fold Over Cards and Envelopes - COB	Information Technologies	General Fund	127.41	2/21/2017
BNA Books (A Division of BNA)	How Arbitration Works 8d	Law Library	Law Library	381.55	2/21/2017
Bob Barker Company Inc	BOARD AND CARE / INCENTIVES FOR INMATES	Court Services	General Fund	440.00	2/21/2017
Bob Barker Company Inc	INCENTIVES FOR JJC	Court Services	General Fund	217.54	2/21/2017
Bob Barker Company Inc	BOARD AND CARE / INCENTIVES FOR INMATES	Court Services	General Fund	338.00	2/21/2017
Bollinger, Lach & Associates Inc	13-00215-00-PV; Longmeadow.P3 (Sec A-1) 01/01/17-01/28/17	Transportation	Upper Fox Impact Fees	17,053.23	2/21/2017
Boys Town (Father Flanagan's)	BOYS TOWN JAN17 R/B 01/01-01/31/16 (1)	Court Services	General Fund	4,154.00	2/21/2017
Burnidge Properties	Health - Elgin Office Space	Health	County Health	1,530.40	2/21/2017
Burnidge Properties	Health - Elgin Office Space	Health	Kane Kares	1,614.03	2/21/2017
Bytronics Inc	Julie Field Locate Application DigTrack January 2017	Transportation	County Highway	133.50	2/21/2017
Campise Polygraph Services	SEXUAL HISTORY POLYGRAPH	Court Services	Probation Services	350.00	2/21/2017
Canon Solutions America Inc	COPIER MAINTENANCE - THIRD ST CONT 1135782	Judiciary and Courts	General Fund	33.88	2/21/2017
Canon Solutions America Inc	copier maintenance	Sheriff	General Fund	162.81	2/21/2017

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Cardinal Health 108, LLC (Cardinal Health Inc.)	Health - Tubersol (10 test vial)	Health	County Health	139.04	2/21/2017
Cassie Design	INV #132032 Website Design and Development	Information Technologies	Web Technical Services	5,330.00	2/21/2017
CDW Government Inc	Surge Strip	County Clerk	General Fund	2,399.70	2/21/2017
Center for Information of Elgin	Outreach Worker Salary & Operating Expenses Families in Crisis	County Board	Grand Victoria Casino Elgin	1,664.01	2/21/2017
cFive Solutions Inc. (Capita Technologies, Inc)	SEP16 MAINTENANCE	Court Services	Probation Services	4,481.67	2/21/2017
cFive Solutions Inc. (Capita Technologies, Inc)	NOV16-JAN17 MAINTENANCE	Court Services	Probation Services	4,481.65	2/21/2017
Chamberlain College of Nursing	Smith 2911 16-12 Spring	WIOA 16	Workforce Development	213.54	2/21/2017
Charlie Foxs Pizzeria & Eatery, LLC	JURY TRIAL 15CF477 CR319	Judiciary and Courts	General Fund	184.10	2/21/2017
Chicago Bread, LLC (Panera Bread)	156579 KKOM full council meeting 11/29/16	Transportation	County Highway	178.32	2/21/2017
Chicago Tribune	CU00537675 Legal notice Bid For Escape	Transportation	County Highway	48.20	2/21/2017
Chicago Tribune	MC 2017 DEC BID 14-017 (MC Spring 2017 Burn) Public Notice	Development	Mill Creek Special Service Area	48.20	2/21/2017
Children's Learning Center	Childcare - B. Beard - 10/3-10/21/16	WIA Trade Case Mgmt 15	Workforce Development	405.75	2/21/2017
Christopher B. Burke Engineering, Ltd.	12-00424-00-SP; [r]2013 HwySftyImp Proj-P2Eng 01/01/17-01/28/17	Transportation	Transportation Capital	34,092.71	2/21/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	2/21/2017
CIORBA Group Inc	11-00214-00-TL; (R)StearnsSgnIntrcnct,EngP3 12/01/16-12/31/16	Transportation	Transportation Sales Tax	3,282.82	2/21/2017
City of Aurora	AURORA ODP DEC16	Court Services	Probation Services	2,277.00	2/21/2017
City of Batavia	194.048000.00; Fabyan&Raddant 12/12/16-01/11/17	Transportation	County Highway	164.64	2/21/2017
City of Batavia	194.069300.00; Kirk&Wilson 12/13/16-01/12/17	Transportation	County Highway	126.94	2/21/2017
City of Batavia	192.005410.00Kirk&Hubbard 12/09/16-01/19/17	Transportation	County Highway	119.64	2/21/2017
City of Batavia	392.050025.00; Kirk & Pine 12/13/16-01/12/17	Transportation	County Highway	139.85	2/21/2017
City of Geneva	114 S 3RD 12/16-01/18/17	Building Management	General Fund	137.92	2/21/2017
City of Geneva	114 S 3RD 12/16-01/18/17	Building Management	General Fund	228.29	2/21/2017
City of Geneva	427 campbell 12/16-01/18/17	Building Management	General Fund	768.34	2/21/2017
City of Geneva	428 james 12/16-01/18/17	Building Management	General Fund	84.76	2/21/2017
City of Geneva	401 campbell 12/16-01/18/17	Building Management	General Fund	115.48	2/21/2017
City of Geneva	114 S 3RD 12/16-01/18/17	Building Management	General Fund	3,975.03	2/21/2017
Clarinda Academy	CLARINDA JAN17 R/B 01/01-01/05/17 (a), 01/25-01/31/17 (b)	Court Services	General Fund	1,707.53	2/21/2017
Clinicare Corporation	MILWAUKEE JAN17 R/B 01/01-01/31/17 (1)	Court Services	General Fund	8,505.16	2/21/2017
Columbia College	Vargas 3581 16-14 Spring	TAA 15	Workforce Development	3,385.39	2/21/2017
Comcast	450 s randall rd circuit clerk 01/27-02/26/17	Building Management	General Fund	8.43	2/21/2017
Comcast Cable	Service for 2/20-3/19/17 Acct # 8771 20 061 0153906	Operating Pool	Workforce Development	328.42	2/21/2017
Comcast Cable	Service from 2/1-2/28/17 - Acct # 8771 10 088 0673585	Operating Pool	Workforce Development	391.66	2/21/2017
Comcast Cable	Service for 2/23-3/22/17 Acct # 8771 20 066 0154242	Operating Pool	Workforce Development	99.85	2/21/2017
ComEd	16-01000-01-GM; AurTwpMFT, Bryant/Expo 12/28/16-1/30/17		Township Motor Fuel	2,239.94	2/21/2017
ComEd	Big Rock Tower Utilities	Kane Comm	Kane Comm	42.70	2/21/2017
ComEd	Health - Electric Service	Health	County Health	183.44	2/21/2017
ComEd	Health - Electric Service	Health	County Health	356.45	2/21/2017
ComEd	Service from 1/4-2/2/17, Acct# 3963095144	Operating Pool	Workforce Development	228.44	2/21/2017
ComEd	KirkRd/Weather O W CherryLn 12/09/16-01/13/17	Transportation	County Highway	36.65	2/21/2017
ComEd	BigTmbr/Randall 12/22/16-01/24/17	Transportation	County Highway	244.78	2/21/2017
ComEd	WeatherStation 13N145 Randall 12/20/16-01/23/17	Transportation	County Highway	35.13	2/21/2017
ComEd	Lite Rt47@BurlingtonRd 12/22/16-01/26/17	Transportation	County Highway	205.35	2/21/2017
ComEd	Various Traf Lghts 12/16/16 - 01/20/17	Transportation	County Highway	4,321.20	2/21/2017
ComEd	117872917; McLean/Bowes, Elgin 12/27/16-01/27/17	Transportation	County Highway	172.12	2/21/2017
ComEd	141135916; Spring/McLean 1/3/17-1/31/17	Transportation	County Highway	90.92	2/21/2017
ComEd	Corron/Burlington 12/29/17 - 01/31/17	Transportation	County Highway	10.09	2/21/2017
ComEd	Corron@McDonald 12/29/17 - 01/31/17	Transportation	County Highway	38.84	2/21/2017
ComEd	7N416 S Rt31 01/03/17-002/01/17	Transportation	County Highway	86.07	2/21/2017
ComEd	MC 2017 JAN Electric Utility (1/3-2/2) Acct #8676003015	Development	Mill Creek Special Service Area	174.70	2/21/2017
ComEd	MC 2017 DEC/JAN Electric Utility Acct #0205024040	Development	Mill Creek Special Service Area	494.23	2/21/2017
Communications Direct Inc	disguised vhf on-glass antenna and connectors	Sheriff	General Fund	211.00	2/21/2017
Compass Minerals America (North American Salt Co)	56015/CH703669 Rock salt	Transportation	Motor Fuel Local Option	36,435.07	2/21/2017
Connor Company	33041 A.O. Smith Un-Lime Delimer , 5 Gal	Transportation	County Highway	297.39	2/21/2017

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Conrad Polygraph, Inc.	01/19/17 SEXUAL HISTORY POLYGRAPH	Court Services	Probation Services	300.00	2/21/2017
Constellation NewEnergy Gas Division, LLC	JANUARY 2017 VARIOIS	Building Management	General Fund	3,764.06	2/21/2017
Constellation NewEnergy Gas Division, LLC	JANUARY 2017 VARIOIS	Building Management	General Fund	3,605.86	2/21/2017
Constellation NewEnergy Gas Division, LLC	JANUARY 2017 VARIOIS	Building Management	General Fund	2,667.32	2/21/2017
Constellation NewEnergy Gas Division, LLC	JANUARY 2017 VARIOIS	Building Management	General Fund	857.32	2/21/2017
Constellation NewEnergy Gas Division, LLC	JANUARY 2017 VARIOIS	Building Management	General Fund	2,410.97	2/21/2017
Constellation NewEnergy Gas Division, LLC	JANUARY 2017 VARIOIS	Building Management	General Fund	3,865.70	2/21/2017
Constellation NewEnergy Gas Division, LLC	BG-164802; KDOT, 41W011 Burlington, St Charles, IL, 01/2017	Transportation	County Highway	1,347.59	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 1330 Highland 12/08-01/11/17	Building Management	General Fund	479.59	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 124 highland 12/07-01/09/17	Building Management	General Fund	23.84	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 1240 highland 12/07-01/09/17	Building Management	General Fund	70.88	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 1240 highland 12/07-01/09/17	Building Management	General Fund	32.58	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 1240 highland 12/07-01/09/17	Building Management	General Fund	112.41	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 1240 highland 12/07-01/09/17	Building Management	General Fund	49.58	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 1240 highland 12/07-01/09/17	Building Management	General Fund	66.76	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 1240 highland 12/07-01/09/17	Building Management	General Fund	41.78	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 1240 highland 12/07-01/09/17	Building Management	General Fund	45.84	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 1240 highland 12/07-01/09/17	Building Management	General Fund	36.22	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 1240 highland 12/07-01/09/17	Building Management	General Fund	52.42	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 1240 highland 12/07-01/09/17	Building Management	General Fund	28.24	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 1240 highland 12/07-01/09/17	Building Management	General Fund	54.87	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 1240 highland 12/07-01/09/17	Building Management	General Fund	524.45	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 1240 highland 12/07-01/09/17	Building Management	General Fund	65.49	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 1240 highland 12/07-01/09/17	Building Management	General Fund	31.55	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 1240 highland 12/07-01/09/17	Building Management	General Fund	56.59	2/21/2017
Constellation NewEnergy Gas Division, LLC	45207 1240 highland 12/07-01/09/17	Building Management	General Fund	86.56	2/21/2017
Constellation NewEnergy Gas Division, LLC	IL_45207; 140024771 44W500 SeaveySaltDome 12/05/16-01/06/17	Transportation	County Highway	180.92	2/21/2017
Constellation NewEnergy Gas Division, LLC	IL_45207; 141648369; 2043096048 12/07/16-01/04/17	Transportation	County Highway	108.14	2/21/2017
Cordogan, Clark & Associates Inc	14-394 JC ELEVATOR UPGRADES MECH 10/01-10/31/16	Other- Countywide Expenses	Capital Projects	18,308.00	2/21/2017
Cornell Interventions Inc	SAMHSA JAN17 RESIDENTIAL SUBSTANCE ABUSE SVCS	Court Services	Drug Court Special Resources	15,000.00	2/21/2017
Cornerstone Partners Horticultural Services Co.	MC 2017 JAN Trash Patrol	Development	Mill Creek Special Service Area	474.18	2/21/2017
Cornerstone Partners Horticultural Services Co.	MC 2017 JAN Trash Receptacle Servicing	Development	Mill Creek Special Service Area	327.01	2/21/2017
County of Kendall	March 2017 Rent- Admin		Workforce Development	808.00	2/21/2017
Crawford Murphy & Tilly Inc (CMT)	08-00112-00-CH; Huntley/Galligan Intrsrctn Impr 12/01/16-12/31/16	Transportation	Transportation Capital	3,510.92	2/21/2017
Crawford Murphy & Tilly Inc (CMT)	13-00215-20-PV(BR); LongMeadow - SecC Eng 12/01/16-12/31/16	Transportation	Transportation Capital	69,115.83	2/21/2017
Crawford Murphy & Tilly Inc (CMT)	11-00417-00-BR; LaFoxOvrMillCrk Monitor 07/23/16-11/25/16	Transportation	Transportation Sales Tax	1,068.91	2/21/2017
Cybor Fire Protection Company	JC OT FIRE SYSTEM REPAIRS	Building Management	General Fund	935.00	2/21/2017
D.S.S. Inc. (DSS)	Sizemore 7219 OJT 1of 1	WIA 15	Workforce Development	6,760.00	2/21/2017
DeKalb Iron & Metal Company (DIMCO)	397000 Iron to Fabricate Boom Mower Truck Mount	Transportation	Motor Fuel Local Option	496.52	2/21/2017
Delta Medical Systems Inc DBA Delta Gloves	exam gloves	Sheriff	General Fund	2,612.50	2/21/2017
Directions Training Center	Wesender 4114 16-01 Spring	WIOA 16	Workforce Development	6,000.00	2/21/2017
Directions Training Center	Horning 4169 16-01 Spring	WIOA 16	Workforce Development	6,000.00	2/21/2017
Document Imaging Dimensions, Inc.	TONER (2) AKERLOW	Judiciary and Courts	General Fund	198.00	2/21/2017
Dreyer Medical Clinic	Health - Dr. Huston -TB	Health	County Health	2,000.00	2/21/2017
Duke & Lee's Service Corp	M192901 DB COLORADO OIL CHANGE , BATTERY ETC	Building Management	General Fund	667.74	2/21/2017
Duke & Lee's Service Corp	M190998 KO OIL CHANGE BRAKES ETC	Building Management	General Fund	620.95	2/21/2017
Duke & Lee's Service Corp	vehicle tow	Sheriff	General Fund	115.00	2/21/2017
Dunham Woods Riding Club	JUSTICE MANAGERS SEMINAR PRESENTATION	Judiciary and Courts	General Fund	688.00	2/21/2017
DuPage Salt Company	Solar salt	Animal Control	Animal Control	30.44	2/21/2017
e.Norman Security Systems, Inc.	TRIP FEE AND SERV LABOR FOR MONITOR	Court Services	General Fund	406.00	2/21/2017
e.Norman Security Systems, Inc.	MAINT OF SECURITY SYSTEM IN JIC	Court Services	General Fund	1,862.39	2/21/2017
Ecker Center for Mental Health		Court Services	General Fund	1,670.00	2/21/2017
Eco Clean Maintenance, Inc.	ELGIN JAN17 SVCS	Court Services	General Fund	495.60	2/21/2017

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Eco Clean Maintenance, Inc.	AURORA JAN17 SVCS	Court Services	General Fund	495.60	2/21/2017
Eco Clean Maintenance, Inc.	32-014 Janitorial Services-KDOT Dec 2016	Transportation	County Highway	1,554.22	2/21/2017
Eco Clean Maintenance, Inc.	Janitorial Services-KDOT	Transportation	County Highway	1,554.22	2/21/2017
Eco Clean Maintenance, Inc.	Health - Janitorial Services	Health	County Health	283.20	2/21/2017
eConsulting Group Inc	Matekaitis 4062 16-01	WIOA 16	Workforce Development	6,000.00	2/21/2017
Elburn NAPA Inc	XX1170 Oil & fuel filters	Transportation	Motor Fuel Local Option	63.12	2/21/2017
Elburn NAPA Inc	X1170 Hydraulic & air filters	Transportation	Motor Fuel Local Option	20.26	2/21/2017
Elburn NAPA Inc	X1170 Gladhand & sleeve	Transportation	Motor Fuel Local Option	54.25	2/21/2017
Elburn NAPA Inc	XX1170 Brake shoe kits & brake adjuster	Transportation	Motor Fuel Local Option	487.30	2/21/2017
Elburn NAPA Inc	XX1170 Hose clamp, fuel & oil fitlers & dust shield	Transportation	Motor Fuel Local Option	208.78	2/21/2017
Elburn NAPA Inc	XX1170 Brake drum & drive wheel set	Transportation	Motor Fuel Local Option	148.55	2/21/2017
Elburn NAPA Inc	XX1170 Power steering filer, blaster penetrant & GOJO fast wipes	Transportation	Motor Fuel Local Option	60.72	2/21/2017
Elburn NAPA Inc	XX1170 Blower motor resistor, door jamb switch, sensor	Transportation	Motor Fuel Local Option	77.16	2/21/2017
Elburn NAPA Inc	XX1170 Blower motor resistor	Transportation	Motor Fuel Local Option	9.37	2/21/2017
Elburn NAPA Inc	XX1170 Air brake chamber, power steering filter, wiper blade	Transportation	Motor Fuel Local Option	67.36	2/21/2017
Elburn NAPA Inc	XX1170 Oil filter	Transportation	Motor Fuel Local Option	8.40	2/21/2017
Elburn NAPA Inc	XX1170 Disc brake pads	Transportation	Motor Fuel Local Option	45.57	2/21/2017
Elburn NAPA Inc (dba North Aurora NAPA)	oil filters, wheel weights, brake cleaner, brake pads	Sheriff	General Fund	173.85	2/21/2017
Elburn NAPA Inc (dba North Aurora NAPA)	repl pump-parts wshr, freight	Sheriff	General Fund	55.40	2/21/2017
Elburn NAPA Inc (dba North Aurora NAPA)	agit kit	Sheriff	General Fund	10.16	2/21/2017
Elburn NAPA Inc (dba North Aurora NAPA)	thermostat, thermostat housing	Sheriff	General Fund	10.58	2/21/2017
Elburn NAPA Inc (dba North Aurora NAPA)	idler pulley, serpentine belt, K-197	Sheriff	General Fund	93.87	2/21/2017
Elburn NAPA Inc (dba North Aurora NAPA)	oil filter, K-197	Sheriff	General Fund	4.52	2/21/2017
Elburn NAPA Inc (dba North Aurora NAPA)	brake rotors, brake pads, K-197	Sheriff	General Fund	128.98	2/21/2017
Elburn NAPA Inc (dba North Aurora NAPA)	water pump, K-197	Sheriff	General Fund	95.40	2/21/2017
Elburn NAPA Inc (dba North Aurora NAPA)	bulbs	Sheriff	General Fund	72.24	2/21/2017
Elburn NAPA Inc (dba North Aurora NAPA)	thermostat, thermostat housing, K-197	Sheriff	General Fund	22.29	2/21/2017
Elburn NAPA Inc (dba North Aurora NAPA)	door handle	Coroner	General Fund	35.36	2/21/2017
Elburn Radiator Repair	Clean, weld patches on tank, pressure test areas marked	Transportation	County Highway	280.00	2/21/2017
Elgin Paper Co	toilet paper	Sheriff	General Fund	5,496.25	2/21/2017
Engineering Resource Associates, Inc.	MARYWOOD NGH DRAINAGE INV 1608160004	Development	Cost Share Drainage	1,627.50	2/21/2017
Engineering Resource Associates, Inc.	16-00471-00-MG; Rehab KDOT Bldg A Parking Lot 10/29/16-11/25/16	Transportation	County Highway	3,583.66	2/21/2017
Eve Bestler Trust B	14-00437-00-BR; BurlOvTrib3S.ROW, CulvertReplacement	Transportation	Transportation Sales Tax	4,069.15	2/21/2017
Extra Space Storage	March 5th - April 4th 2017 Rent - Storage Unit 456		Workforce Development	155.00	2/21/2017
Family Counseling Services		Court Services	Probation Services	160.00	2/21/2017
Family Counseling Services		Court Services	Probation Services	160.00	2/21/2017
FedEx	40719 SHERIFF 01/25	Other- Countywide Expenses	General Fund	172.89	2/21/2017
FedEx	SAO OVERNIGHT 01/25	Other- Countywide Expenses	General Fund	129.88	2/21/2017
FedEx	HEALTH OVERNIGHT 01/25	Other- Countywide Expenses	General Fund	66.66	2/21/2017
FedEx	VARIOUS OVERNIGHT	Other- Countywide Expenses	General Fund	194.68	2/21/2017
FedEx	COUNTY CLERK OVERNIGHT	Other- Countywide Expenses	General Fund	1,460.16	2/21/2017
Firestone Tire & Service Center	M98351 DV BULBS REPLACED PARTS	Court Services	General Fund	41.37	2/21/2017
Fix Auto Fox Valley	Auto Repairi - Court Services 2017 Ford Escape	Human Resource Management	Insurance Liability	261.90	2/21/2017
FleetPride Inc	494 70 AMP battery charger	Transportation	Motor Fuel Local Option	353.99	2/21/2017
Fox Valley Ford, Inc.	align all four wheels	Sheriff	General Fund	66.25	2/21/2017
Fox Valley Ford, Inc.	multi-point inspection, align all four wheels	Sheriff	General Fund	119.95	2/21/2017
Frank's Employment Inc (Frank's Temporaries)	Election workers.	County Clerk	General Fund	1,220.94	2/21/2017
Frank's Employment Inc (Frank's Temporaries)	Election worker.	County Clerk	General Fund	514.08	2/21/2017
Frank's Employment Inc (Frank's Temporaries)	TEMP COVERAGE 12/21/16	Judiciary and Courts	General Fund	128.80	2/21/2017
G&K Services, Inc.	86682-01 Uniform and Carpet Services	Transportation	Motor Fuel Local Option	161.27	2/21/2017
G&K Services, Inc.	86682-01 Uniform and Carpet Services	Transportation	Motor Fuel Local Option	161.27	2/21/2017
G.L. Denson, Inc.	transcript 13CF1199	Judiciary and Courts	General Fund	249.00	2/21/2017
G.L. Denson, Inc.	transcript 15CF375	Judiciary and Courts	General Fund	417.00	2/21/2017

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Gateway Foundation		Court Services	General Fund	1,670.00	2/21/2017
Gateway Foundation	SAMHSA 203755 12/16/16-01/12/17	Court Services	Drug Court Special Resources	9,450.00	2/21/2017
Gateway Foundation	SAMHSA 203104 12/12/16-01/09/17	Court Services	Drug Court Special Resources	9,800.00	2/21/2017
Gateway Foundation	SAMHSA #202996 \$10,150 #202869 \$10,500	Court Services	Drug Court Special Resources	20,650.00	2/21/2017
Gatza Electric, Inc.	MC 2017 JAN LP #11 Repair	Development	Mill Creek Special Service Area	306.00	2/21/2017
Genesis Healthcare Institute, LLC	Williams 4116 16-01 Spring	WIOA 16	Workforce Development	5,855.00	2/21/2017
GHA Technologies Inc	USB CABLE	County Clerk	General Fund	167.20	2/21/2017
GIS Solutions Inc	GIS Professional Services FY15/FY16 Jan 2017	Transportation	County Highway	19,035.00	2/21/2017
Glen Mills Schools	GLEN MILLS JAN17 R/B 01/01-01/31/17 (3)	Court Services	General Fund	14,415.00	2/21/2017
Gordon Flesch Company Inc	mtc 12/28/16-01/24/17	Recorder	Recorder's Automation	18.63	2/21/2017
Gordon Flesch Company Inc	CONT CN100008268-01 OVERAGE 1/24-2/23/17	Judiciary and Courts	General Fund	35.86	2/21/2017
Gordon Flesch Company Inc	COPIER IMAGES OVER	Judiciary and Courts	General Fund	3.40	2/21/2017
Gordon Flesch Company Inc	Copies run	Animal Control	Animal Control	45.40	2/21/2017
Gordon Flesch Company Inc	M83348/M8611 2/25/17-3/24/17 301/360/RANDALL	Judiciary and Courts	General Fund	562.00	2/21/2017
Government Finance Officers Assn (GFOA)	2017 Membership-#115253003-5 members	Finance	General Fund	1,305.00	2/21/2017
Grainger Inc	BLDG A DRINKING FOUNTAIN HEAD	Building Management	General Fund	30.05	2/21/2017
Grainger Inc	JC ACTUATOR	Building Management	General Fund	281.84	2/21/2017
Grainger Inc	JC PARTS	Building Management	General Fund	215.97	2/21/2017
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	6,272.80	2/21/2017
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	2,320.07	2/21/2017
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	2,604.26	2/21/2017
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	1,293.75	2/21/2017
Grundy Kendall Regional Office of Education	December 2016 ITA - Brown	WIOA 16	Workforce Development	65.00	2/21/2017
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	16.00	2/21/2017
GSF USA, Inc.	DEC JAIL, JC JJC	Building Management	General Fund	11,552.43	2/21/2017
GSF USA, Inc.	01/01-01/07 JC JJC JAIL	Building Management	General Fund	1,502.57	2/21/2017
GSF USA, Inc.	01/01-01/07 JC JJC JAIL	Building Management	General Fund	775.92	2/21/2017
GSF USA, Inc.	DEC JAIL, JC JJC	Building Management	General Fund	2,049.60	2/21/2017
GSF USA, Inc.	DEC DAY PORTER JAIL	Building Management	General Fund	980.00	2/21/2017
GSF USA, Inc.	JAIL EXTRA DAY PORTER XMAS & NEWYEARS	Building Management	General Fund	420.00	2/21/2017
GSF USA, Inc.	JAIL JAN DAY PORTER	Building Management	General Fund	560.00	2/21/2017
GSF USA, Inc.	01/01-01/07 JC JJC JAIL	Building Management	General Fund	390.40	2/21/2017
Hagg Press Inc	acct#3018 job#70413 File label printing 5,000 files Public Def.	Public Defender	General Fund	431.00	2/21/2017
Hampton Lenzini & Renwick, Inc. (HLR)	14-00368-04-EG; 'On Call' Prof Land Survey Svcs thru 12/31/16	Transportation	Motor Fuel Local Option	1,261.00	2/21/2017
Hampton Lenzini & Renwick, Inc. (HLR)	14-00368-04-EG; 'On Call' Prof Land Survey Svcs Thru 12/31/16	Transportation	Motor Fuel Local Option	1,349.50	2/21/2017
Hampton Lenzini & Renwick, Inc. (HLR)	15-00459-00-EG; 2016 StructureSafetyInspec.P1 12/01/16-12/31/16	Transportation	County Bridge	7,153.69	2/21/2017
Harris Computer Systems (Municipal Software)	INV #CT032349 Milestone - Portal Security	Information Technologies	Web Technical Services	9,694.00	2/21/2017
Harris Computer Systems (Municipal Software)	INV #CT032354 Milestone: End User Training	Other- Countywide Expenses	Capital Projects	29,200.00	2/21/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	7.99	2/21/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	10.05	2/21/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	2.79	2/21/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	9.92	2/21/2017
Havlicek Geneva Ace Hardware LLC	PARTS	Building Management	General Fund	15.17	2/21/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	8.48	2/21/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	27.30	2/21/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	7.99	2/21/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	13.99	2/21/2017
Healthcare Training Institute, Inc.	Johnson 4170 16-01 Spring	TAA 15	Workforce Development	1,340.00	2/21/2017
Healthcare Waste Management Inc	monthly medical waste removal services	Sheriff	General Fund	250.00	2/21/2017
HIPP Temporary Staffing Inc	INV #21068 Contractual Services - 1/23-1/27/17	Information Technologies	General Fund	204.40	2/21/2017
HIPP Temporary Staffing Inc	INV #21078 Contractual Services - 1/30-2/3/17	Information Technologies	General Fund	812.00	2/21/2017
HIPP Temporary Staffing Inc	INV #21068 Contractual Services - 1/23-1/27/17	Other- Countywide Expenses	Judicial Technology Sales Tax	602.70	2/21/2017
HIPP Temporary Staffing Inc	INV #21078 Contractual Services - 1/30-2/3/17	Other- Countywide Expenses	Judicial Technology Sales Tax	511.35	2/21/2017

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Housing Continuum Inc	HCI Homeownership Project	Development	Community Dev Block Program	18,360.00	2/21/2017
HP Products Corporation (PCS)	Garbage Bags	Animal Control	Animal Control	17.03	2/21/2017
HP Products Corporation (PCS)	Kitty litter	Animal Control	Animal Control	223.50	2/21/2017
HP Products Corporation (PCS)	JAIL FAKE FABULOSA	Building Management	General Fund	113.85	2/21/2017
IL Department of Innovation & Technology (CMS)	T8880254 LEADS December 2016	Sheriff	General Fund	506.40	2/21/2017
IL Dept of Public Health, Div of Vital Records	Death Certificates- January, 2017		Death Certificates	10,468.00	2/21/2017
ILLCO INC	OCH HVAC PARTS	Building Management	General Fund	42.62	2/21/2017
ILLCO INC	1353304 GA-V2" Gasket Kit for 3001 Dielectric Fittings	Transportation	County Highway	46.10	2/21/2017
ILLCO INC	GC HVAC MOTOR	Building Management	General Fund	182.25	2/21/2017
ILLCO INC	KBC HVAC PARTS	Building Management	General Fund	34.53	2/21/2017
Illinois Assoc. of Environmental Professionals	USACE Seminar 03/14/17; J O'Connell, Regl Permit Prog Workshop	Transportation	County Highway	26.05	2/21/2017
Illinois Department of Employment Security	March 2017 Rent - AD D689-N.Aurora-1 Smoke Tree Office UnitA		Workforce Development	813.27	2/21/2017
Illinois Emergency Management Agency (IEMA)	X-Ray Registration, JJC and JC	Sheriff	Court Security	300.00	2/21/2017
Illinois Emergency Management Agency (IEMA)	X-Ray Machine Registration, KCBC, Courthouse	Sheriff	Court Security	225.00	2/21/2017
Illinois Institute for Continuing Legal Education	Defending DUI practice & procedure 2016	Law Library	Law Library	119.25	2/21/2017
Illinois Institute for Continuing Legal Education	Causes of Action: Common Considerations 2016	Law Library	Law Library	66.75	2/21/2017
Illinois Institute for Continuing Legal Education	Intellectual Property Law 2017 ed.	Law Library	Law Library	119.25	2/21/2017
Illinois Institute for Continuing Legal Education	Labor Law: Unfair Labor Practice 2017 ed.	Law Library	Law Library	93.75	2/21/2017
Illinois Institute for Continuing Legal Education	Illinois Causes of Action: Probate Actions 2017	Law Library	Law Library	71.25	2/21/2017
Illinois Institute for Continuing Legal Education	Labor Law: Representation and Collective Bargaining Matters 2017	Law Library	Law Library	93.75	2/21/2017
Illinois Lighting Inc	JAIL F54W/T5/841/ECO	Building Management	General Fund	200.00	2/21/2017
Illinois Lighting Inc	JAIL 120 W LED	Building Management	General Fund	590.00	2/21/2017
Illinois State Bar Association	Guide to Illinois Statutes of Limitations and Repose 2017	Law Library	Law Library	42.87	2/21/2017
Impact Networking, LL (Illinois Paper & Copier Co)	IN259508 Meter Charges - Ricoh C8002SP Copiers Nov-Dec	Information Technologies	General Fund	728.92	2/21/2017
Impact Networking, LLC	KC13 T/C & ADMIN COPIER CONTRACT & OVERAGE	Court Services	General Fund	134.37	2/21/2017
Impact Networking, LLC	KC13 T/C & ADMIN COPIER CONTRACT & OVERAGE	Court Services	General Fund	80.35	2/21/2017
Impact Networking, LLC	KC06 AURORA CONTRACT RATE 01/31-02/27/17	Court Services	General Fund	20.00	2/21/2017
Impact Networking, LLC	Konica Minolta / Bizhub 754 Copier Maint 12/30/16-2/27/17	Transportation	County Highway	74.29	2/21/2017
Impact Networking, LLC	Copier Maintenance Overage for January	Veterans' Commission	Veterans' Commission	33.39	2/21/2017
Impact Networking, LLC	Konica Minolta Quarterly Charge	Development	Community Dev Block Program	55.17	2/21/2017
Impact Networking, LLC	Health - Copier Maintenance w/ Supplies	Health	County Health	370.66	2/21/2017
Industrial Maintenance Services	MC 2017 JAN Janitorial Services (01/12 & 01/26)	Development	Mill Creek Special Service Area	60.00	2/21/2017
Institute of Personality & Ability Testing IPAT	psychological evaluations	Merit Commission	General Fund	285.00	2/21/2017
Integrated Court Technologies, Inc.	Jan 2017 Support	Circuit Clerk	Court Automation	16,000.00	2/21/2017
Intelligent Computing Solutions	INV #170125005 Replace Projector Bulb - KCBC	Information Technologies	General Fund	60.00	2/21/2017
Intelligent Computing Solutions	INV #170125004 Contractual Tech PC 1/25-2/3/17	Information Technologies	General Fund	814.00	2/21/2017
Intelligent Computing Solutions	Key fob update.	County Clerk	General Fund	120.00	2/21/2017
Interlate Systems Inc	Spanish interp pm call Aurora 1-27-17	Judiciary and Courts	General Fund	137.00	2/21/2017
Interlate Systems Inc	Spanish Elgin Ct. 1-9-13-2017	Judiciary and Courts	General Fund	1,012.13	2/21/2017
Interlate Systems Inc	Spanish interp Aurora 1-9-13-17	Judiciary and Courts	General Fund	1,063.90	2/21/2017
Interlate Systems Inc	spanish interp Elgin 1-2-17-1-6-17	Judiciary and Courts	General Fund	831.94	2/21/2017
Interlate Systems Inc	Spanish interp Aurora 1-2-6-2017	Judiciary and Courts	General Fund	817.64	2/21/2017
Interlate Systems Inc	Spanish interp Aurora 12-26-12-30-16	Judiciary and Courts	General Fund	833.53	2/21/2017
Interlate Systems Inc	Spanish interp Elgin 1-23-27-17	Judiciary and Courts	General Fund	1,065.32	2/21/2017
Interlate Systems Inc	Spanish interp Elgin 1-16-20-17	Judiciary and Courts	General Fund	831.00	2/21/2017
Interlate Systems Inc	Spanish interp Aurora 1-23-27-17	Judiciary and Courts	General Fund	1,063.90	2/21/2017
Interlate Systems Inc	spanish interp pm Aurora 1-14-17	Judiciary and Courts	General Fund	137.00	2/21/2017
Interlate Systems Inc	Spanish interp Aurora 1-16-19-17	Judiciary and Courts	General Fund	858.20	2/21/2017
International Filter Manufacturing (IFM)	JAIL FILTERS 12X4X235850160002	Building Management	General Fund	282.96	2/21/2017
International Filter Manufacturing (IFM)	JAIL FILTER 12X24X2 35850160002	Building Management	General Fund	356.40	2/21/2017
Iron Mountain Information Management, LLC	INV #201220693 Off-site Data Protection Site 44212.112483 Jan 17	Information Technologies	General Fund	512.68	2/21/2017
J. G. Uniforms, Inc.	Armor vest and cover	Sheriff	Court Security	730.00	2/21/2017
Jensen Reporting Service	Court Reporter: LongMdw Public Hearing, 01/19/17	Transportation	County Highway	258.01	2/21/2017

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Joliet Junior College	Ceren 3902 16-03 Spring & Landaiche 3868 16-03 Spring	WIOA 16	Workforce Development	3,480.00	2/21/2017
Joseph A. Bestler of Trust	14-00437-00-BR; BurlOvTribVirg3S.ROW, CulvertReplacement	Transportation	Transportation Sales Tax	2,695.85	2/21/2017
Just In Time Sandwich & Deli Inc	Jury Meals and snacks, JC	Judiciary and Courts	General Fund	1,973.50	2/21/2017
Just In Time Sandwich & Deli Inc	Juror meals and snacks, JC	Judiciary and Courts	General Fund	2,093.00	2/21/2017
Just In Time Sandwich & Deli Inc	JURor meals and snacks, Ct Hse	Judiciary and Courts	General Fund	275.21	2/21/2017
Just In Time Sandwich & Deli Inc	Juror meals and snacks, Ct Hse	Judiciary and Courts	General Fund	165.22	2/21/2017
Just In Time Sandwich & Deli Inc	Juror meals and snacks, JC	Judiciary and Courts	General Fund	2,134.05	2/21/2017
Just In Time Sandwich & Deli Inc	Juror meals and snacks, JC	Judiciary and Courts	General Fund	2,789.85	2/21/2017
Just In Time Sandwich & Deli Inc	INV #10005024 Box Lunches - CityView Training	Information Technologies	General Fund	78.50	2/21/2017
Kane County Bar Foundation, Inc.	CHILDREN'S WAITING ROOM EXPENSES JAN 2017	Judiciary and Courts	Children's Waiting Room	10,493.41	2/21/2017
Kane County Chiefs of Police Association	2017 dues renewal	Sheriff	General Fund	40.00	2/21/2017
Kane County Regional Office of Education	Fingerprinting Background Check	Human Resource Management	General Fund	280.00	2/21/2017
Kiesler's Police Supply Inc	SABRE INERT TRAINING UNITS FOR TRAINING	Court Services	General Fund	442.50	2/21/2017
Kishwaukee College	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	6,702.04	2/21/2017
Kishwaukee College	PY16 - Youth Contract - November 2016	WIOA 16	Workforce Development	5,495.35	2/21/2017
Kishwaukee College	PY16 - ADDW Contract - December 2016	WIOA 16	Workforce Development	17,310.39	2/21/2017
Kishwaukee College	PY16 - ADDW Contract - December 2016	WIOA 16	Workforce Development	11,540.23	2/21/2017
Kishwaukee College	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	3,957.33	2/21/2017
Kishwaukee College	PY16 - Youth Contract - November 2016	WIOA 16	Workforce Development	4,529.75	2/21/2017
Kishwaukee College	November 2016 ITA's	WIOA 16	Workforce Development	37,989.31	2/21/2017
Kishwaukee College	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	293.22	2/21/2017
Kishwaukee College	PY16 - Youth Contract - November 2016	WIOA 16	Workforce Development	275.94	2/21/2017
Kishwaukee College	Mascote 3683 16-05 Spring & Horton 4053 16-01	WIA 15	Workforce Development	4,274.00	2/21/2017
Konica Minolta Business Solutions	Copier maint-1/3-2/2/2017	County Clerk	General Fund	498.91	2/21/2017
Konica Minolta Business Solutions	Copier maint-1/3-2/2/2017	County Clerk	Vital Records Automation	63.26	2/21/2017
Konica Minolta Business Solutions	Kane County Treasurer 827125	Treasurer/Collector	Tax Sale Automation	19.59	2/21/2017
Konica Minolta Business Solutions	acct#1193233 BIZ HUB 312/22/16-01/21/17 Public Defender	Public Defender	General Fund	39.60	2/21/2017
Konica Minolta Business Solutions	JJC COPIER #61031111 10/16/16-01/15/17	Court Services	General Fund	89.80	2/21/2017
Konica Minolta Business Solutions	160879/160879 Copy paper 8 1/2 X 11 & 11 X 17	Transportation	County Highway	1,885.13	2/21/2017
Laner Muchin Ltd	2595 JAN17 LEGAL SVCS	Court Services	Probation Services	87.50	2/21/2017
Lanter Distributing LLC	FOOD FOR JJC	Court Services	General Fund	65.41	2/21/2017
Lao American Organization of Elgin	Development of Community Urban Garden	County Board	Grand Victoria Casino Elgin	2,989.66	2/21/2017
Lao American Organization of Elgin	Lao Music Program	County Board	Grand Victoria Casino Elgin	6,273.34	2/21/2017
Law Bulletin Publishing Co	IL Family Law Handbook supp 2017	Law Library	Law Library	67.00	2/21/2017
Lazarus House	Emergency Shelter	Development	Community Dev Block Program	38,160.00	2/21/2017
LexisNexis	October 2016 Lexis	Law Library	Law Library	1,239.00	2/21/2017
LexisNexis	Public Lexis October 2016	Law Library	Law Library	900.00	2/21/2017
LexisNexis	Lexis November 2016	Law Library	Law Library	1,239.00	2/21/2017
LexisNexis	Public Lexis November 2016	Law Library	Law Library	900.00	2/21/2017
LexisNexis	Public Lexis December 2016	Law Library	Law Library	900.00	2/21/2017
LexisNexis	Lexis December 2016	Law Library	Law Library	1,239.00	2/21/2017
LexisNexis Matthew Bender	IL Govt Tort Liab. rel 2016	Law Library	Law Library	237.10	2/21/2017
LexisNexis Matthew Bender	IL Juris 2016 supp	Law Library	Law Library	918.46	2/21/2017
LexisNexis Matthew Bender	Collier Pamphlet ed. Bankruptcy Rules	Law Library	Law Library	392.25	2/21/2017
LexisNexis Matthew Bender	IL Jurisprudence 2016 index	Law Library	Law Library	249.10	2/21/2017
LexisNexis Matthew Bender	IL Real Estate Forms rel #25	Law Library	Law Library	424.31	2/21/2017
Lochmueller Group Inc.	14-00214-28-CH;(R)Stearns/Randall/Stg5A P2Eng 12/1/16-12/31/16	Transportation	Greater Elgin Impact Fees	17,785.36	2/21/2017
Lowes	shop	Building Management	General Fund	12.60	2/21/2017
Lowes	GC PARTS	Building Management	General Fund	41.61	2/21/2017
Lowes	GC PARTS	Building Management	General Fund	14.00	2/21/2017
Lowes	JAIL PARTS	Building Management	General Fund	32.23	2/21/2017
Lowes	BLDG C PARTS	Building Management	General Fund	37.98	2/21/2017
Lowes	1240 PARTS	Building Management	General Fund	71.96	2/21/2017

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Lowes	RETURN	Building Management	General Fund	-93.59	2/21/2017
Lowes	JC PARTS	Building Management	General Fund	44.53	2/21/2017
Lowes	JC PARTS	Building Management	General Fund	12.50	2/21/2017
Lowes	JC PARTS	Building Management	General Fund	7.47	2/21/2017
Lowes	KBC 14.25	Building Management	General Fund	14.25	2/21/2017
Lowes	KBC PARTS	Building Management	General Fund	22.79	2/21/2017
Lowes	JC PARTS	Building Management	General Fund	12.90	2/21/2017
Lowes	KBC PARTS	Building Management	General Fund	7.15	2/21/2017
Lowes	KBC PARTS	Building Management	General Fund	8.78	2/21/2017
MailFinance (formerly Neopost Leasing)	DS63 Two (2) Station Folder/Inserter 63 mo. lease Cust#417781	Supervisor of Assessments	General Fund	285.00	2/21/2017
Mansfield Oil Company of Gainesville, Inc	XX106225 Unleaded premium split between tank 1 & 2	Transportation	County Highway	8,264.50	2/21/2017
Mansfield Oil Company of Gainesville, Inc	32483-02-106227 Diesel & Unleaded Regular Gasoline	Transportation	County Highway	6,244.18	2/21/2017
Maple Park Trucking Inc	GC 01/09	Building Management	General Fund	525.00	2/21/2017
Maple Park Trucking Inc	757 24 01/11	Building Management	General Fund	65.00	2/21/2017
Maple Park Trucking Inc	GC 01/12	Building Management	General Fund	365.00	2/21/2017
Maple Park Trucking Inc	757.0833333	Building Management	General Fund	115.00	2/21/2017
Maple Park Trucking Inc	BLDG C 24 01/15	Building Management	General Fund	260.00	2/21/2017
Maple Park Trucking Inc	757 24 HR 01/15	Building Management	General Fund	130.00	2/21/2017
Maple Park Trucking Inc	GC 01/26	Building Management	General Fund	365.00	2/21/2017
Maple Park Trucking Inc	757.0384615	Building Management	General Fund	115.00	2/21/2017
Maple Park Trucking Inc	GC 01/29	Building Management	General Fund	365.00	2/21/2017
Maple Park Trucking Inc	757.0344828	Building Management	General Fund	115.00	2/21/2017
Maple Park Trucking Inc	JC 01/09	Building Management	General Fund	700.00	2/21/2017
Maple Park Trucking Inc	JC 01/12	Building Management	General Fund	700.00	2/21/2017
Maple Park Trucking Inc	JC 01/26	Building Management	General Fund	700.00	2/21/2017
Maple Park Trucking Inc	JC 01/29	Building Management	General Fund	700.00	2/21/2017
Maple Park Trucking Inc	JJC 01/09	Building Management	General Fund	150.00	2/21/2017
Maple Park Trucking Inc	JJC 24 01/11	Building Management	General Fund	65.00	2/21/2017
Maple Park Trucking Inc	JJC 01/12	Building Management	General Fund	150.00	2/21/2017
Maple Park Trucking Inc	JJC 24 01/15	Building Management	General Fund	162.50	2/21/2017
Maple Park Trucking Inc	JJC 01/26	Building Management	General Fund	150.00	2/21/2017
Maple Park Trucking Inc	JJC 01/29	Building Management	General Fund	150.00	2/21/2017
Maple Park Trucking Inc	KBC 01/09	Building Management	General Fund	560.00	2/21/2017
Maple Park Trucking Inc	KBC 01/12	Building Management	General Fund	350.00	2/21/2017
Maple Park Trucking Inc	KBC 01/26	Building Management	General Fund	350.00	2/21/2017
Maple Park Trucking Inc	KBC 01/29	Building Management	General Fund	350.00	2/21/2017
Maple Park Trucking Inc	1240.111111	Building Management	General Fund	250.00	2/21/2017
Maple Park Trucking Inc	1330.111111	Building Management	General Fund	270.00	2/21/2017
Maple Park Trucking Inc	1240.083333	Building Management	General Fund	200.00	2/21/2017
Maple Park Trucking Inc	1330.083333	Building Management	General Fund	45.00	2/21/2017
Maple Park Trucking Inc	1240.038462	Building Management	General Fund	200.00	2/21/2017
Maple Park Trucking Inc	1330.038462	Building Management	General Fund	45.00	2/21/2017
Maple Park Trucking Inc	1240.034483	Building Management	General Fund	200.00	2/21/2017
Maple Park Trucking Inc	1330 01*29	Building Management	General Fund	45.00	2/21/2017
Maple Park Trucking Inc	OCH 01/09	Building Management	General Fund	150.00	2/21/2017
Maple Park Trucking Inc	OCH 01/12	Building Management	General Fund	150.00	2/21/2017
Maple Park Trucking Inc	OCH 01/26	Building Management	General Fund	150.00	2/21/2017
Maple Park Trucking Inc	OCH 01/29	Building Management	General Fund	150.00	2/21/2017
Maple Park Trucking Inc	JAIL 24 01/11	Building Management	General Fund	130.00	2/21/2017
Maple Park Trucking Inc	JAIL 01/12	Building Management	General Fund	175.00	2/21/2017
Maple Park Trucking Inc	JAIL 24 01/15	Building Management	General Fund	227.50	2/21/2017
Maple Park Trucking Inc	JAIL 01/26	Building Management	General Fund	175.00	2/21/2017
Maple Park Trucking Inc	JAIL 01/29	Building Management	General Fund	175.00	2/21/2017

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Marberry Cleaners	linen service	Coroner	General Fund	78.14	2/21/2017
Marks Machine Shop Inc	SALT SPREADER	Building Management	General Fund	795.20	2/21/2017
McHenry Analytical Water Laboratory, Inc.	Water Testing Services Mgmt fee Jan thru Dec 2017	Transportation	County Highway	300.00	2/21/2017
MCI	January Long Distance - Acct # 08692704347	Operating Pool	Workforce Development	43.59	2/21/2017
Meade Inc.	16-01000-01-GM; AurTwpMFT, Jan 2017, TrafSgnlMaint		Township Motor Fuel	175.00	2/21/2017
Meade Inc.	Traffic Signal Repair - Randall & I-90 ramp	Human Resource Management	Insurance Liability	1,910.78	2/21/2017
Meade Inc.	16-00000-01-GM;(R) 2016&2017 EMC - ElecMaint Dec 2016	Transportation	Motor Fuel Local Option	28,001.00	2/21/2017
Meade Inc.	16-00000-01-GM;(R) 2016&2017 EMC - ElecMaint 10/05/16	Transportation	Motor Fuel Local Option	2,838.25	2/21/2017
Meade Inc.	16-00000-01-GM;(R) 2016&2017 EMC - ElecMaint 09/07/16	Transportation	Motor Fuel Local Option	411.56	2/21/2017
Mechanical, Inc.	BLDG B HEATING CHECKS ON RTU'S	Building Management	General Fund	1,133.40	2/21/2017
Mechanical, Inc.	BLDG B REPLACE CRACKED HEAT EXCHANGER	Building Management	General Fund	1,197.92	2/21/2017
Mechanical, Inc.	KBC CIC RTU DOWN	Building Management	General Fund	1,047.14	2/21/2017
Mechanical, Inc.	JAIL GUN RANGE FILTER SENSORS NOT WORKING	Building Management	General Fund	649.80	2/21/2017
Mechanical, Inc.	JAIL RTU2 FILTER ALARMS	Building Management	General Fund	755.60	2/21/2017
Mechanical, Inc.	JAIL UNPLUG KITCHEN DRAIN SUBCONTRACTOR	Building Management	General Fund	391.00	2/21/2017
Mechanical, Inc.	JC CONTROL PROBLEMS	Building Management	General Fund	850.05	2/21/2017
Mechanical, Inc.	JAIL GAS LEAK HONEYWELL VALVE	Building Management	General Fund	3,620.85	2/21/2017
Menards, Inc.	XX0351 Clear acrylic sheet	Transportation	Motor Fuel Local Option	19.99	2/21/2017
Menards, Inc.	BLDG B PARTS	Building Management	General Fund	99.91	2/21/2017
Menards, Inc.	BLDG B PARTS	Building Management	General Fund	107.95	2/21/2017
Menards, Inc.	BLDG G	Building Management	General Fund	2.99	2/21/2017
Menards, Inc.	GC PARTS	Building Management	General Fund	23.84	2/21/2017
Menards, Inc.	BLDG G PARTS	Building Management	General Fund	32.04	2/21/2017
Menards, Inc.	REPAIRS	Building Management	General Fund	23.99	2/21/2017
Menards, Inc.	BLDG G PARTS	Building Management	General Fund	11.96	2/21/2017
Menards, Inc.	BLDG G PARTS	Building Management	General Fund	13.92	2/21/2017
Menards, Inc.	TREASURER PAINT	Building Management	General Fund	15.46	2/21/2017
Menards, Inc.	BLDG C	Building Management	General Fund	12.93	2/21/2017
Menards, Inc.	RETURN	Building Management	General Fund	-7.99	2/21/2017
Menards, Inc.	BLDG B	Building Management	General Fund	36.96	2/21/2017
Menards, Inc.	BLDG C	Building Management	General Fund	6.98	2/21/2017
Menards, Inc.	bldg c	Building Management	General Fund	7.99	2/21/2017
Menards, Inc.	JC PARTS	Building Management	General Fund	54.41	2/21/2017
Menards, Inc.	KBC PARTS	Building Management	General Fund	33.82	2/21/2017
Menards, Inc.	1240 PARTS	Building Management	General Fund	10.95	2/21/2017
Menards, Inc.	OCH PARTS	Building Management	General Fund	28.09	2/21/2017
Menards, Inc.	JAIL CASTERS	Building Management	General Fund	48.93	2/21/2017
Menards, Inc.	JAIL PARTS	Building Management	General Fund	64.90	2/21/2017
Menards, Inc.	Ice Melt for station 1	Emergency Management Services	General Fund	50.34	2/21/2017
Menards, Inc.	XX0351 PVC cleanout Adapter & plug, cable, dryer plug, & oultet	Transportation	County Highway	84.52	2/21/2017
Menards, Inc.	0351 Shovel square point	Transportation	Motor Fuel Local Option	68.46	2/21/2017
Menards, Inc.	XX0451 Scoop shovels	Transportation	Motor Fuel Local Option	89.94	2/21/2017
Menards, Inc.	XX0351 Zep root kill	Transportation	Motor Fuel Local Option	25.96	2/21/2017
Menards, Inc.	XX0351 Post mount jumbo steel	Transportation	County Highway	61.74	2/21/2017
Menards, Inc.	XX0351 Poly scoop shovel #12	Transportation	County Highway	17.99	2/21/2017
Metro West Council of Government (COG)	Legislative Breakfast-1/19/17 Starret, Lewis, Allen	County Board	General Fund	75.00	2/21/2017
Metro West Council of Government (COG)	Legislative Breakfast attendance (Director and Deputy Director	Kane Comm	Kane Comm	50.00	2/21/2017
Microtrain Technologies	Kayser 4134 16-01 Spring	WIOA 16	Workforce Development	6,000.00	2/21/2017
Microtrain Technologies	Schmink 4064 16-01	WIOA 16	Workforce Development	2,829.00	2/21/2017
Microtrain Technologies	Bradford 3969 16-01	WIOA 16	Workforce Development	6,000.00	2/21/2017
Microtrain Technologies	Robinette 4152 16-01	WIOA 16	Workforce Development	6,000.00	2/21/2017
Midland Standard Engineering & Testing, Inc.	16691 - 15-00371-00-EG; 2015 Material TestngSvc.P3Eng	Transportation	County Highway	5,100.00	2/21/2017
Midland Standard Engineering & Testing, Inc.	16243 15-00371-00-EG; 2015 MaterialTestingSvc.P3Eng	Transportation	County Highway	5,240.00	2/21/2017

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Midwest Environmental Consulting Services, Inc.	Health - Lead Testing	Health	County Health	500.00	2/21/2017
Midwest Environmental Consulting Services, Inc.	Health - Lead Testing	Health	County Health	350.00	2/21/2017
Midwest Leadership Institute	Midwest leadership inst J Becker 03-20-24/17	Transportation	County Highway	2,000.00	2/21/2017
Midwest Salt LLC	JAIL SOFTENER & ROAD SALT	Building Management	General Fund	954.45	2/21/2017
Midwest Salt LLC	JAIL SOFTENER & ROAD SALT	Building Management	General Fund	406.21	2/21/2017
Midwest Veterinary Supply Inc	Cat/kitten food	Animal Control	Animal Control	132.74	2/21/2017
Midwest Veterinary Supply Inc	Disinfectant	Animal Control	Animal Control	163.68	2/21/2017
Midwest Veterinary Supply Inc	Nobivac feline/rescue pump	Animal Control	Animal Control	130.39	2/21/2017
Midwest Veterinary Supply Inc	Medicines	Animal Control	Animal Control	562.20	2/21/2017
Moore Medical LLC	Health - Under the Sea Towels	Health	County Health	33.79	2/21/2017
Moore Wallace An RR Donnelley Co.	01/23-01/31/17	Other- Countywide Expenses	General Fund	174.16	2/21/2017
Moore Wallace An RR Donnelley Co.	01/17-01/20/17	Other- Countywide Expenses	General Fund	54.16	2/21/2017
NAPCO Steel, Inc.	195 Steel for Fabricating 2 v-body apron chains	Transportation	Motor Fuel Local Option	663.00	2/21/2017
NAT Tech Inc. (National Technologies NTI)	Underground Fiber Installation 10-16-10291	Other- Countywide Expenses	Public Safety Sales Tax	153,152.00	2/21/2017
NAT Tech Inc. (National Technologies NTI)	6075 Bytegrid Meridian Parkway Additional	Other- Countywide Expenses	Public Safety Sales Tax	5,400.00	2/21/2017
National Telemanagement Consultants Inc	Kane ETSB Master Street Address Guide		911 Emergency Surcharge	3,400.00	2/21/2017
Nextel Communications	Inv#279501129-171 Cellular JUD/DOT 12/21-1/20/17	Other- Countywide Expenses	General Fund	147.29	2/21/2017
Nexus Onarga Academy (Indian Oaks Acedemy)	ONARGA JAN17 R/B 01/01-01/07/17 (a) 01/01-01/31/17 (b)	Court Services	General Fund	9,270.68	2/21/2017
Nicor Gas	401 campbell 12/21-01/23/17	Building Management	General Fund	170.73	2/21/2017
Nicor Gas	428 james 12/21 -3/10/17	Building Management	General Fund	407.35	2/21/2017
Nicor Gas	Natural Gas 12/20/16-01/20/17	Animal Control	Animal Control	1,201.41	2/21/2017
Nicor Gas	36-44-94-1000 4; 40W969 Burlington 12/23/16-01/24/17	Transportation	County Highway	916.72	2/21/2017
Nicor Gas	39-82-88-1000 0; 41W011 Burlington 12/23/17-01/24/17	Transportation	County Highway	2,622.14	2/21/2017
Nicor Gas	Service from 12/27/16-1/25/17 Acct # 03-46-91-6185-9	Operating Pool	Workforce Development	88.58	2/21/2017
Norment Security Group, Inc	JAIL PNEUMATIC LOCKS	Building Management	General Fund	1,457.08	2/21/2017
North East Multi Regional Training Inc	employee training, Cajic	Sheriff	General Fund	100.00	2/21/2017
Northern Illinois University	Registrations-Civic Leadership Academy (JBecker/HFiles/JForbes)	Transportation	County Highway	435.00	2/21/2017
NVZ Inc	Mtc. 3/1/17-3/1/18	Circuit Clerk	Circuit Clerk Admin Services	195.00	2/21/2017
OpenGov, Inc.	annual subscription	County Auditor	General Fund	12,500.00	2/21/2017
Ottosen Britz Kelly Cooper & Gilbert Ltd	Legal Services Jan2017		911 Emergency Surcharge	120.00	2/21/2017
Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	INV #895226 Payphones-3rd St. Court House + Judicial Center 2/17	Other- Countywide Expenses	General Fund	100.00	2/21/2017
Paddock Publications (Daily Herald)	6305841170 Legal Public Notice LMP Quick Take	Transportation	County Highway	1,214.40	2/21/2017
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	998.55	2/21/2017
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	1,166.24	2/21/2017
Petty Cash Sheriff	Meal allowance for training	Sheriff	General Fund	10.73	2/21/2017
PF Pettibone & Co	warning tickets	Sheriff	General Fund	701.25	2/21/2017
PF Pettibone & Co	IL civil law citations	Sheriff	General Fund	446.25	2/21/2017
PF Pettibone & Co	4 gold 1 inch stars for a jacket	Sheriff	General Fund	14.00	2/21/2017
Planet Depos, LLC	Objection Hearing	County Clerk	General Fund	466.65	2/21/2017
Planet Depos, LLC	Objection Hearing	County Clerk	General Fund	192.45	2/21/2017
Postmaster	BOX 4025 1 YEAR KANE COUNTY TREASURER 02/28/17	Other- Countywide Expenses	General Fund	1,190.00	2/21/2017
Priority Products, Inc.	64 Screws, washer alloy, hex nuts, hose clamps, cable ties	Transportation	Motor Fuel Local Option	230.23	2/21/2017
Priority Products, Inc.	XX64 Female swivel u-series	Transportation	Motor Fuel Local Option	36.98	2/21/2017
Priority Products, Inc.	XX64 washers, cable ties, swivels, elbow steel	Transportation	Motor Fuel Local Option	182.63	2/21/2017
Priority Products, Inc.	XX64 hex key set, worklight, rechargeable LED, torx bit set,	Transportation	Motor Fuel Local Option	429.64	2/21/2017
Priority Products, Inc.	XX64 screws, washer alloy & locknuts	Transportation	Motor Fuel Local Option	82.19	2/21/2017
Producers Chemical Company	235916 Sodium Hypochlorite (Water Treatment) 5 Gal Pails	Transportation	County Highway	40.00	2/21/2017
Professional Cleaning Supplies/HP (PCS Industries)	GC AIR FRESHENER	Building Management	General Fund	183.70	2/21/2017
Professional Cleaning Supplies/HP (PCS Industries)	GC AIR FRESHENER	Building Management	General Fund	183.70	2/21/2017
Professional Cleaning Supplies/HP (PCS Industries)	JC TP	Building Management	General Fund	290.10	2/21/2017
Professional Cleaning Supplies/HP (PCS Industries)	KBC TP	Building Management	General Fund	580.20	2/21/2017
Psychological Assessment Resources Incorporated	Psych Tests	Court Services	General Fund	1,021.25	2/21/2017
Psychological Assessment Resources Incorporated	Psychological Tests	Court Services	General Fund	449.06	2/21/2017

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Quad County Urban League	PY16 - Youth Contract - 1/23-2/5/17	WIOA 16	Workforce Development	785.31	2/21/2017
Quad County Urban League	PY16 - Youth Contract - 1/23-2/5/17	WIOA 16	Workforce Development	4,500.03	2/21/2017
Quad County Urban League	PY16 - Youth Contract - 1/23-2/5/17	WIOA 16	Workforce Development	261.67	2/21/2017
Quad County Urban League	PY16 - Youth Contract - 1/23-2/5/17	WIOA 16	Workforce Development	2,257.69	2/21/2017
Quad County Urban League	PY16 - Youth Contract - 1/23-2/5/17	WIOA 16	Workforce Development	873.05	2/21/2017
Quill Corporation	OFFICE SUPPLIES INV 3743309	Development	General Fund	284.98	2/21/2017
Quill Corporation	Office Supplies	Development	General Fund	23.43	2/21/2017
Radicom, Inc.	Harris Broadcast Equipment	Other- Countywide Expenses	Public Safety Sales Tax	7,925.64	2/21/2017
Radicom, Inc.	radio equipment	Other- Countywide Expenses	Public Safety Sales Tax	5,283.76	2/21/2017
Rasmussen College	Smith 4019 16-01	WIOA 16	Workforce Development	857.14	2/21/2017
Ray O'Herron Co., Inc.	Uniforms for Officer Iz	Sheriff	Court Security	1,023.76	2/21/2017
Ray O'Herron Co., Inc.	Uniforms Ofc. Ke	Sheriff	Court Security	1,196.67	2/21/2017
Ray O'Herron Co., Inc.	Uniiiforms Ofc AD	Sheriff	Court Security	58.75	2/21/2017
Ray O'Herron Co., Inc.	uniforms Ofc AD	Sheriff	Court Security	1,160.68	2/21/2017
Ray O'Herron Co., Inc.	polo shirts	Sheriff	General Fund	238.95	2/21/2017
Ray O'Herron Co., Inc.	new employee uniforms	Sheriff	General Fund	444.18	2/21/2017
Rayco Marking Products	replacement ink pad	Sheriff	General Fund	7.30	2/21/2017
Rayco Marking Products	premium self ink destroyed stamp	Sheriff	General Fund	27.50	2/21/2017
Rayco Marking Products	KaneDOT Self Inking Stamps - County Engineer	Transportation	County Highway	56.40	2/21/2017
Rayco Marking Products	Stamps	County Clerk	General Fund	386.80	2/21/2017
Ready Refresh by Nestle (Ice Mountain)	0121852636 Bottled Water Delivery Svc	Transportation	County Highway	98.42	2/21/2017
Ready Refresh by Nestle (Ice Mountain)	ELGIN WATER 12/23/16-01/22/17	Court Services	General Fund	40.61	2/21/2017
Ready Refresh by Nestle (Ice Mountain)	AURORA WATER 12/21/16-01/20/17	Court Services	General Fund	31.94	2/21/2017
Ready Refresh by Nestle (Ice Mountain)	bottled water	Coroner	General Fund	43.35	2/21/2017
Ready Refresh by Nestle (Ice Mountain)	Water Delivery 1/3/17	Finance	General Fund	32.06	2/21/2017
Ready Refresh by Nestle (Ice Mountain)	Water Service for January	Veterans' Commission	Veterans' Commission	8.27	2/21/2017
Ready Refresh by Nestle (Ice Mountain)	CB-Water Delivery 1/3/17 Acct #8104502649	County Board	General Fund	20.92	2/21/2017
Ready Refresh by Nestle (Ice Mountain)	Water	County Clerk	General Fund	89.70	2/21/2017
Ready Refresh by Nestle (Ice Mountain)	bottled drinking water	Sheriff	General Fund	22.21	2/21/2017
Ready Refresh by Nestle (Ice Mountain)	bottled drinking water	Sheriff	General Fund	31.88	2/21/2017
Ready Refresh by Nestle (Ice Mountain)	Drinking water 12/1 12/31/16	Sheriff	General Fund	27.89	2/21/2017
Ready Refresh by Nestle (Ice Mountain)	Stmt credit for overbilling	Sheriff	General Fund	-38.50	2/21/2017
Ready Refresh by Nestle (Ice Mountain)	Health - Drinking Water	Health	County Health	103.99	2/21/2017
Ready Refresh by Nestle (Ice Mountain)	Health - Drinking Water	Health	County Health	10.65	2/21/2017
Ready Refresh by Nestle (Ice Mountain)	Bottled Water Delivery Service	Environmental Management	Enterprise Surcharge	16.43	2/21/2017
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR TAC JAN 2017	Court Services	General Fund	33.60	2/21/2017
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR JJC JAN 2017	Court Services	General Fund	42.40	2/21/2017
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR DEF PRO PRG JAN 2017	Court Services	Substance Abuse Screening	116.90	2/21/2017
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR AURORA JAN 2017	Court Services	Substance Abuse Screening	949.50	2/21/2017
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR ELGIN JAN 2017	Court Services	Substance Abuse Screening	620.40	2/21/2017
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR ST CHARLES JAN 2017	Court Services	Substance Abuse Screening	542.60	2/21/2017
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR JDRC JAN 2017	Court Services	Juvenile Drug Court	92.10	2/21/2017
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR ADRC JAN 2017	Court Services	Drug Court Special Resources	4,693.90	2/21/2017
Redwood Toxicology Inc.	9028 EX KEY CUPS	Court Services	Substance Abuse Screening	168.75	2/21/2017
Renz Addiction Counseling Center		Court Services	Probation Services	65.00	2/21/2017
RF Demand Solutions	KaneComm - Codan Radio Equipment Resolution# 16-365 Bid#63-016	Other- Countywide Expenses	Public Safety Sales Tax	53,790.18	2/21/2017
Riggs Brothers	tint front windows, K-2	Sheriff	General Fund	125.00	2/21/2017
RJ O'Neil Inc	REPAIR OF DISHWASHER	Court Services	General Fund	846.32	2/21/2017
Rush Truck Centers of Illinois, Inc.	295813 Male connector	Transportation	Motor Fuel Local Option	16.97	2/21/2017
Rush Truck Centers of Illinois, Inc.	295813 Pipe radiator cooler	Transportation	Motor Fuel Local Option	356.58	2/21/2017
Rush Truck Centers of Illinois, Inc.	295813 Brake drum	Transportation	Motor Fuel Local Option	231.86	2/21/2017
Rush Truck Centers of Illinois, Inc.	295813 Adjuster brake	Transportation	Motor Fuel Local Option	205.86	2/21/2017
Rush Truck Centers of Illinois, Inc.	295813 Valve assy	Transportation	Motor Fuel Local Option	681.82	2/21/2017

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Rush Truck Centers of Illinois, Inc.	295813 **CREDIT** (Inv 3005260381) Valve assy	Transportation	Motor Fuel Local Option	-681.82	2/21/2017
Rush Truck Centers of Illinois, Inc.	295813 Tube auto xmsn oil level gauge	Transportation	Motor Fuel Local Option	95.02	2/21/2017
Sams Club Direct	FOOD AND OPERATING SUPPLIES	Court Services	General Fund	323.01	2/21/2017
Sams Club Direct	FOOD AND OPERATING SUPPLIES	Court Services	General Fund	203.46	2/21/2017
Sanofi Pasteur Inc. (via VaccineShop.com)	Health - Fluzone 2016-2017 Season	Health	County Health	3,596.36	2/21/2017
Savannah Technical College	Gapser 3569 16-07 Spring	TAA 15	Workforce Development	2,954.00	2/21/2017
Schocks Towing Service	vehicle tow	Sheriff	General Fund	60.00	2/21/2017
Security Systems LLC (dba Creative Tech)	security system repair	Sheriff	General Fund	360.00	2/21/2017
Serenity House Counseling Services, Inc.	BJA 12/15/16-12/29/16	Court Services	Drug Court Special Resources	340.00	2/21/2017
Serenity House Counseling Services, Inc.	BJA 05/09/16-05/16/16	Court Services	Drug Court Special Resources	165.00	2/21/2017
Serenity House Counseling Services, Inc.	BJA 11/22/16-01/05/17	Court Services	Drug Court Special Resources	340.00	2/21/2017
Serenity House Counseling Services, Inc.	BJA 01/03-01/17/17	Court Services	Drug Court Special Resources	340.00	2/21/2017
Serenity House Counseling Services, Inc.	BJA 01/05-01/19/17 \$340 01/12-01/26/17 \$340 12/01-12/14/16 \$340	Court Services	Drug Court Special Resources	1,020.00	2/21/2017
Sherwin Williams	TREASURER PAINT	Building Management	General Fund	69.67	2/21/2017
Sherwin Williams	JC PAINT	Building Management	General Fund	91.11	2/21/2017
Sherwin Williams		1240 Building Management	General Fund	53.47	2/21/2017
Sherwin Williams	OCH	Building Management	General Fund	19.18	2/21/2017
Sherwin Williams	OCH CASA	Building Management	General Fund	54.97	2/21/2017
Sherwin Williams	OCH CASA	Building Management	General Fund	30.78	2/21/2017
Sherwin Williams	CAC	Building Management	General Fund	35.98	2/21/2017
SHI International Corp	EqualLogic PS6010E Upgrades & Extensions 01/18-12/21/17	Recorder	Recorder's Automation	14,574.00	2/21/2017
Shred it USA LLC (Cintas Document Destruction)	Health - Document Destruction	Health	County Health	243.52	2/21/2017
Shred it USA LLC (Cintas Document Destruction)	Health - Document Destruction	Health	County Health	243.52	2/21/2017
Siemens Industry Inc	JC LOOP OF DETECTORS IN TROUBLE	Building Management	General Fund	1,704.00	2/21/2017
Smithereen Pest Management Services	GC FEB 2017	Building Management	General Fund	41.00	2/21/2017
Smithereen Pest Management Services	JC FEB 2017	Building Management	General Fund	31.00	2/21/2017
Smithereen Pest Management Services	JJC FEB 2017	Building Management	General Fund	46.00	2/21/2017
Smithereen Pest Management Services	KBC FEB 2017	Building Management	General Fund	62.00	2/21/2017
Smithereen Pest Management Services	1240 FEB 2017	Building Management	General Fund	57.00	2/21/2017
Smithereen Pest Management Services	427 CAMPBELL FEB 2017	Building Management	General Fund	26.00	2/21/2017
Smithereen Pest Management Services	428 JAMES FEB 2017	Building Management	General Fund	26.00	2/21/2017
Smithereen Pest Management Services	OCH FEB 2017	Building Management	General Fund	41.00	2/21/2017
Smithereen Pest Management Services	JAIL FEB 2017	Building Management	General Fund	72.00	2/21/2017
Smork Inc	Sales & Consulting-1/17, 1/19, 1/24, 1/26	Other- Countywide Expenses	Public Safety Sales Tax	974.02	2/21/2017
SnoDepot	KaneDOT Pinion cover 304SS	Transportation	Motor Fuel Local Option	80.00	2/21/2017
SnoDepot	KaneDOT Stainless Steel Transmission Cooler, Navistar 7600, Unit	Transportation	Motor Fuel Local Option	1,078.00	2/21/2017
Source One Office Products	drylne crctn, shredder lubricant	Recorder	General Fund	26.43	2/21/2017
Source One Office Products	TENT CARDS/LABELS CHIEF JUDGE'S - LINDSEY	Judiciary and Courts	General Fund	43.03	2/21/2017
Source One Office Products	OFFICE SUPPLIES - LINDSEY	Judiciary and Courts	General Fund	92.05	2/21/2017
Source One Office Products	DUCT TAPE (4) - LINDSEY	Judiciary and Courts	General Fund	43.16	2/21/2017
Source One Office Products	Office Supplies	Judiciary and Courts	General Fund	16.19	2/21/2017
Southern Computer Warehouse (SCW)	IN-000401895 Life Cycle Replacement Eaton 9130 UPS system	Other- Countywide Expenses	Capital Projects	875.88	2/21/2017
Sparkle Janitorial Service	January cleanings - 01/6,13,20,27/17	Operating Pool	Workforce Development	675.03	2/21/2017
Spok, Inc. (USA Mobility Wireless Inc)	Inv#A2973202N Pagers SAO - 2/4-3/3/17	Other- Countywide Expenses	General Fund	113.93	2/21/2017
Spok, Inc. (USA Mobility Wireless Inc)	Inv#A6323695N Pagers Ct Svs, DOT, ITD, Coroner Feb 2017	Other- Countywide Expenses	General Fund	574.12	2/21/2017
St Charles Chamber of Commerce	Renew membership for 2017	Operating Pool	Workforce Development	100.00	2/21/2017
St Charles Heritage Center	Reconfigure Floorplan & Material-Technology Upgrades	County Board	Grand Victoria Casino Elgin	6,846.40	2/21/2017
Standard Industrial and Automotive Equipment, Inc.	R70Q120 rotary inground lift rear cylinder generator maintenance	Transportation	County Highway	420.00	2/21/2017
Standard Industrial and Automotive Equipment, Inc.	Hi-Quat disinfectant	Animal Control	Animal Control	294.80	2/21/2017
Star Truck Driving School, Inc.	Diaz 4074 16-01	WIOA 16	Workforce Development	4,993.00	2/21/2017
Star Truck Driving School, Inc.	Thompson 4135 16-01 Spring	WIOA 16	Workforce Development	4,993.00	2/21/2017
Star Truck Driving School, Inc.	Love 4130 16-01 Spring	WIOA 16	Workforce Development	4,993.00	2/21/2017
State of Illinois Treasurer	Domestic Violence Fund- January'17		County Clerk Domestic Violence	1,210.00	2/21/2017

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Steiner Electric Co Inc	Sustainability - LED Lighting Retrofit - Bldg G - can lights	Environmental Management	Enterprise Surcharge	1,634.04	2/21/2017
Steiner Electric Co Inc	BLDG A PARTS	Building Management	General Fund	41.80	2/21/2017
STV Inc	07-00357-00-CH; (R) Burlington@ILRt47 P3Eng 12/01/16-12/31/16	Transportation	Transportation Capital	4,806.87	2/21/2017
Suburban Propane	7800-36469 Propane fuel	Transportation	County Highway	175.64	2/21/2017
Suburban Propane	7800-36469 Propane fuel	Transportation	County Highway	77.43	2/21/2017
Suburban Propane	7800-36469 Propane fuel	Transportation	County Highway	28.04	2/21/2017
Suburban Tire Company	M83727 JAIL BLAZER TIRES	Building Management	General Fund	252.96	2/21/2017
Superior Asphalt Materials LLC	UPM Pothole Patch Mix, for Pickup	Transportation	Motor Fuel Local Option	1,254.75	2/21/2017
Support Advocates for Women (Leslie's Place)	11/12-12/05/16	Court Services	Drug Court Special Resources	187.50	2/21/2017
Swank Motion Pictures, Inc.	PUBLIC PERFORMANCE SITE LICENSE	Court Services	General Fund	396.00	2/21/2017
Swiftly Print Inc	complaint & notice to appear tickets	Sheriff	General Fund	409.00	2/21/2017
Sysco Food Services Chicago	FOOD FOR JJC	Court Services	General Fund	780.05	2/21/2017
Sysco Food Services Chicago	FOOD FOR JJC	Court Services	General Fund	1,113.86	2/21/2017
Sysco Food Services Chicago	FOOD FOR JJC	Court Services	General Fund	663.43	2/21/2017
Sysco Food Services Chicago	FOOD FOR JJC	Court Services	General Fund	190.12	2/21/2017
Sysco Food Services Chicago	FOOD FOR JJC	Court Services	General Fund	47.04	2/21/2017
Sysco Food Services Chicago	FOOD FOR JJC	Court Services	General Fund	943.71	2/21/2017
Tat Inc (DBA Johnstone Supply)	Castillo 3961 16-10	TAA 15	Workforce Development	379.44	2/21/2017
Temperature Equipment Corporation	BLDG G CIRCUIT BOARD HVAC	Building Management	General Fund	278.99	2/21/2017
The Tree House Inc	Toner	County Clerk	General Fund	95.95	2/21/2017
The Tree House Inc	TONER FOR AURORA OFFICE	Court Services	General Fund	883.00	2/21/2017
Thomson Reuters GRC Inc. (West Government)	October 2016 reporters	Law Library	Law Library	2,448.50	2/21/2017
Tools for Life, Ltd		Court Services	Probation Services	1,765.00	2/21/2017
Toshiba Business Solutions, Inc.	Copies-Color and B&W	Finance	General Fund	127.28	2/21/2017
Toshiba Business Solutions, Inc.	Copier maint. 1/18-2/17/2016	County Clerk	General Fund	179.26	2/21/2017
Toshiba Business Solutions, Inc.	Copier Maint. 2/18-3/17/2016	County Clerk	General Fund	157.06	2/21/2017
Toshiba Business Solutions, Inc.	Copier Maint. 3/18-4/17/2016	County Clerk	General Fund	27.80	2/21/2017
Toshiba Business Solutions, Inc.	Copier Maint Contract MA-1.0.0, 72 Mo	Transportation	County Highway	12.10	2/21/2017
Toshiba Business Solutions, Inc.	Health - Copier Maintenance w/ Supplies	Health	County Health	9.92	2/21/2017
Toshiba Business Solutions, Inc.	Health - Copier Maintenance w/ Supplies	Health	County Health	61.83	2/21/2017
Toshiba Business Solutions, Inc.	Health - Copier Maintenance	Health	County Health	19.22	2/21/2017
Toshiba Business Solutions, Inc.	Health - Copier Maintenance	Health	County Health	66.04	2/21/2017
Toshiba Business Solutions, Inc.	copies	Coroner	General Fund	96.15	2/21/2017
Toshiba Business Solutions, Inc.	Copies-Color and B&W	Human Resource Management	General Fund	40.45	2/21/2017
Toshiba Business Solutions, Inc.	staff photocopier	Law Library	Law Library	5,582.00	2/21/2017
Toshiba Financial Services	CONTRACT PMT 1/25-2/25/17 CONT 500-0456011-000	Judiciary and Courts	General Fund	317.32	2/21/2017
Town & Country Gardens	Flowers- Kevin Morefield	County Clerk	Vital Records Automation	65.00	2/21/2017
Transchicago Truck Group & Northwest Ford	8245 V Clamp, Taupe side	Transportation	Motor Fuel Local Option	130.00	2/21/2017
Transchicago Truck Group & Northwest Ford	8245 **CREDIT** Connector Term Fem & Seal-cable	Transportation	Motor Fuel Local Option	-1.59	2/21/2017
Transchicago Truck Group & Northwest Ford	8245 Spring brake, bolt & cover	Transportation	Motor Fuel Local Option	399.56	2/21/2017
Transcore ITS, LLC	12-00389-01-EG (nr)AdvTrafMgmtSys Sftwr&Integ 9/1/16-9/30/16	Transportation	County Highway	14,352.99	2/21/2017
Transitional Alternative Reentry	SPS -TARI PROGRAMING SVCS NOV, DEC	Court Services	Probation Services	1,030.03	2/21/2017
Transitional Alternative Reentry	SPS - JAN17 TARI PROGRAMING SVCS JAN17	Court Services	Probation Services	2,955.00	2/21/2017
Translation Today Network Inc	spanish interp to schedule appt 1-23-17	Judiciary and Courts	General Fund	20.00	2/21/2017
Translation Today Network Inc	Mandarin interp ctrm Kane Branch 2-2-17 16CM1767	Judiciary and Courts	General Fund	383.18	2/21/2017
Translation Today Network Inc	Thai interp 2-6-17 ctrm Elgin 16CM3433 & 16TR45801	Judiciary and Courts	General Fund	244.28	2/21/2017
Translation Today Network Inc	Korean interp 2-2-17 ctrm Kane Branch 16TR45096	Judiciary and Courts	General Fund	492.23	2/21/2017
Translation Today Network Inc	Polish interp ctrm Kane Branch 2-1-17 16TR54165	Judiciary and Courts	General Fund	245.85	2/21/2017
Translation Today Network Inc	Spanish interp ctrm 250 1-25-17 16LM1924	Judiciary and Courts	General Fund	156.40	2/21/2017
Translation Today Network Inc	Spanish interp ctrm 250 1-31-17 15MR356	Judiciary and Courts	General Fund	132.00	2/21/2017
Translation Today Network Inc		Judiciary and Courts	General Fund	334.78	2/21/2017
Translation Today Network Inc		Judiciary and Courts	General Fund	394.78	2/21/2017
Translation Today Network Inc		Judiciary and Courts	General Fund	130.70	2/21/2017

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Translation Today Network Inc		Judiciary and Courts	General Fund	298.54	2/21/2017
Translation Today Network Inc		Judiciary and Courts	General Fund	211.77	2/21/2017
Translation Today Network Inc		Judiciary and Courts	General Fund	278.54	2/21/2017
Translation Today Network Inc		Judiciary and Courts	General Fund	161.77	2/21/2017
Translation Today Network Inc		Judiciary and Courts	General Fund	140.00	2/21/2017
TransUnion Risk & Alternative Data Solutions, Inc.	employee insights	Sheriff	General Fund	111.00	2/21/2017
Transystems Corporation	15-00277-01-BR; DaubRt30Granart.P1 12/01/16-12/31/16	Transportation	Transportation Sales Tax	26,657.85	2/21/2017
Tri Com Central Dispatch/City of Geneva	Reimburse Tri-Com Headsets, EMD Recerts, EMD manuals		911 Emergency Surcharge	1,098.57	2/21/2017
Tri Com Central Dispatch/City of Geneva	Stacy Hall NENA Travel Expense Reimbursement		911 Emergency Surcharge	1,084.31	2/21/2017
Tri Com Central Dispatch/City of Geneva	Preventive Maint UPS & Battery System and 30 batteries		911 Emergency Surcharge	7,525.00	2/21/2017
Tri Com Central Dispatch/City of Geneva	Quantum 160 Data Cartridge		911 Emergency Surcharge	352.17	2/21/2017
Twin Pines Service Corporation, Inc.	cremation	Coroner	Coroner Administration	400.00	2/21/2017
Two Painted Ladies dba Pinots Palette	Health - Team Building Exercise	Health	County Health	1,100.00	2/21/2017
Tyco Integrated Security	Quarterly Maintenance, KCBC	Sheriff	Court Security	512.57	2/21/2017
Tyler Technologies, Inc. (New World)	INV #020-13412 Billable Travel	Other- Countywide Expenses	Judicial Technology Sales Tax	73,231.27	2/21/2017
Tyler Technologies, Inc. (New World)	INV #020-177679 License Fees - Brazos eCitation - Tow Report	Other- Countywide Expenses	Judicial Technology Sales Tax	47,000.00	2/21/2017
Uline	OPERATING SUPPLIES FOR JJC	Court Services	General Fund	43.56	2/21/2017
United Analytical Services, Inc.	08-00058-02-BR BlissOvrBlckbry Demo/Asbestos Testing Par0004	Transportation	Transportation Sales Tax	775.00	2/21/2017
United Radio Communications Inc	antennas	Sheriff	General Fund	93.00	2/21/2017
United Radio Communications Inc	communication equipment repair	Sheriff	General Fund	324.00	2/21/2017
United Radio Communications Inc	Kenwood vhf portable repair	Sheriff	General Fund	65.00	2/21/2017
University of St. Francis	Jaffke 3042 16-08 Spring	WIOA 16	Workforce Development	1,645.09	2/21/2017
Urban Communications	Service Calls, Troubleshooting	Other- Countywide Expenses	Public Safety Sales Tax	2,872.50	2/21/2017
Urban Elevator Service Inc	427 CAMPBELL CAT 1 HYDEAULIC PRESSURE TEST	Building Management	General Fund	225.00	2/21/2017
Valley Hydraulic Service, Inc.	K0351 Hose assy	Transportation	County Highway	85.22	2/21/2017
Valley Lock Company Inc	KBC KH KEYS	Building Management	General Fund	119.60	2/21/2017
Valley Lock Company Inc	keys	Sheriff	Court Security	77.82	2/21/2017
Valley Lock Company Inc	key blanks	Sheriff	Court Security	3.00	2/21/2017
Vanguard Archives LLC	Health - Purge Files	Health	County Health	367.50	2/21/2017
VCA Aurora Animal Hospital	Veterinary services 1/20/17	Animal Control	Animal Control	491.73	2/21/2017
Veritiv Operating Company	INV #510-61842263 Replenish Paper Supply - Copy Center	Information Technologies	General Fund	1,935.75	2/21/2017
Veritiv Operating Company	INV #510-61844928 Paper - Copy Center	Information Technologies	General Fund	123.75	2/21/2017
Veritiv Operating Company	Credit Memo #510-61842264 Paper - Copy Center	Information Technologies	General Fund	-123.75	2/21/2017
Veritiv Operating Company	MAILROOM	Building Management	General Fund	3,503.73	2/21/2017
Veritiv Operating Company	JC COPY PAPER	Building Management	General Fund	2,060.00	2/21/2017
Vermeer Illinois, Inc.	KaneC002 5V belt Power BA & knife 5/8 Doub cab	Transportation	Motor Fuel Local Option	456.77	2/21/2017
Vesco Reprographic	FILE WF SCANNING INV R80223	Development	General Fund	777.20	2/21/2017
Voiance Language Services, LLC	Language Line Services Jan2017		911 Emergency Surcharge	810.00	2/21/2017
Voiance Language Services, LLC	telephonic Interpreting Services, Weekends-Holidays	Judiciary and Courts	General Fund	217.80	2/21/2017
W.S. Darley Co.	1155898 Fire Hose, Yellow, 1.5", 50' long	Transportation	County Highway	255.90	2/21/2017
Wally's Printing (Roskuszka & Sons)	2016 CAFR Covers-Green	Finance	General Fund	58.50	2/21/2017
Warehouse Direct Office Products	INV #3354218-0 Office Supplies	Information Technologies	General Fund	102.14	2/21/2017
Warehouse Direct Office Products	INV #3329606-1 Office Supplies	Information Technologies	General Fund	13.45	2/21/2017
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	44.79	2/21/2017
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	7.74	2/21/2017
Warehouse Direct Office Products	Kane County Treasurer	Treasurer/Collector	General Fund	273.27	2/21/2017
Warehouse Direct Office Products	notes, tape, rubberbands	Recorder	General Fund	37.24	2/21/2017
Warehouse Direct Office Products	CALENDAR - AKERLOW	Judiciary and Courts	General Fund	3.38	2/21/2017
Warehouse Direct Office Products	CABLE FOR JJC	Court Services	General Fund	9.14	2/21/2017
Warehouse Direct Office Products	office supplies for jjc	Court Services	General Fund	323.38	2/21/2017
Warehouse Direct Office Products	JJC STAMP	Court Services	General Fund	68.21	2/21/2017
Warehouse Direct Office Products	CREDIT JJC STAM[P RETURNED	Court Services	General Fund	-68.21	2/21/2017
Warehouse Direct Office Products	142052 JJC SUPPLIES	Court Services	General Fund	57.24	2/21/2017

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Warehouse Direct Office Products	142052 JJC STAMP	Court Services	General Fund	48.16	2/21/2017
Warehouse Direct Office Products	February 2017 Office Supplies	Court Services	General Fund	90.53	2/21/2017
Warehouse Direct Office Products	office supplies	Coroner	General Fund	315.77	2/21/2017
Warehouse Direct Office Products	Thermal credit card paper	Animal Control	Animal Control	8.84	2/21/2017
Warehouse Direct Office Products	Handwash	Animal Control	Animal Control	41.82	2/21/2017
Warehouse Direct Office Products	142052 Binder clips, Disinf spray, CD Discs, Pencil lead	Transportation	County Highway	214.21	2/21/2017
Warehouse Direct Office Products	Health -	Health	County Health	106.83	2/21/2017
Warehouse Direct Office Products	Health - Pens/Clips	Health	County Health	30.52	2/21/2017
Warehouse Direct Office Products	Office Supplies for North Aurora Office	Operating Pool	Workforce Development	862.40	2/21/2017
Warehouse Direct Office Products	Office Supplies for North Aurora - Returned File,lat,2dwr	Operating Pool	Workforce Development	-481.26	2/21/2017
Warehouse Direct Office Products	Office Supplies for North Aurora	Operating Pool	Workforce Development	228.60	2/21/2017
Warehouse Direct Office Products	Office Supplies for Dekalb - paper	Operating Pool	Workforce Development	254.03	2/21/2017
Warehouse Direct Office Products	BATTERIES	Building Management	General Fund	117.42	2/21/2017
Warehouse Direct Office Products	Office supplies	County Clerk	General Fund	190.13	2/21/2017
Warehouse Direct Office Products	Markers	County Clerk	General Fund	44.76	2/21/2017
Warehouse Direct Office Products	142052 JJC STAMP	Court Services	General Fund	11.00	2/21/2017
Warehouse Direct Office Products	Vinyl gloves large	Animal Control	Animal Control	23.10	2/21/2017
Warehouse Direct Office Products	Health -	Health	County Health	230.65	2/21/2017
Warehouse Direct Office Products	Health- Chairmat/Easel Holder	Health	County Health	47.47	2/21/2017
Warehouse Direct Office Products	Health - Monthly Calendar	Health	County Health	17.77	2/21/2017
Warehouse Direct Office Products	Health - Operating Supply	Health	Kane Kares	17.78	2/21/2017
Warehouse Direct Office Products	GC ROLL TOWELS	Building Management	General Fund	356.62	2/21/2017
Warehouse Direct Office Products	JC ROLL TOWEL	Building Management	General Fund	321.30	2/21/2017
Warehouse Direct Office Products	JJC ROLL TOWELS	Building Management	General Fund	129.68	2/21/2017
Warehouse Direct Office Products	KBC ROLL TOWEL	Building Management	General Fund	486.30	2/21/2017
Waste Management of Illinois West	757 E FABYAN 164914613006 FEB	Building Management	General Fund	70.75	2/21/2017
Waste Management of Illinois West	FEB, 1095481 GC, KBC,JC, JJC, 1240	Building Management	General Fund	260.00	2/21/2017
Waste Management of Illinois West	FEB, 1095481 GC, KBC,JC, JJC, 1240	Building Management	General Fund	232.98	2/21/2017
Waste Management of Illinois West	FEB, 1095481 GC, KBC,JC, JJC, 1240	Building Management	General Fund	229.00	2/21/2017
Waste Management of Illinois West	FEB, 1095481 GC, KBC,JC, JJC, 1240	Building Management	General Fund	86.00	2/21/2017
Waste Management of Illinois West	FEB, 1095481 GC, KBC,JC, JJC, 1240	Building Management	General Fund	62.00	2/21/2017
Waste Management of Illinois West	100 S 3RD OCH FEB 109549393004	Building Management	General Fund	92.00	2/21/2017
Waste Management of Illinois West	OLD CORR.777 FABYAN FEB 109556553005	Building Management	General Fund	72.00	2/21/2017
Waste Management of Illinois West	waste removal	Sheriff	General Fund	1,180.00	2/21/2017
Waste Management of Illinois West	waste removal	Sheriff	General Fund	620.00	2/21/2017
Waste Management of Illinois West	waste removal	Sheriff	General Fund	137.00	2/21/2017
Waste Management of Illinois West	Refuge pickup Febuary 2017	Animal Control	Animal Control	67.00	2/21/2017
Waste Management of Illinois West	Waste Disposal - Dumpster Services Feb 2017	Transportation	County Highway	20.00	2/21/2017
Waste Management of Illinois West	Waste Disposal - Dumpster Services Jan 2017 month end	Transportation	County Highway	307.95	2/21/2017
Waste Management of Illinois West	10-95530-63005 AURORA FEB17 SVCS	Court Services	General Fund	82.00	2/21/2017
Waste Management of Illinois West	Jan 2017 Port-o-let rental	Emergency Management Services	General Fund	187.38	2/21/2017
Waubonsee Community College	PY16 - Youth Contract - October 2016	WIOA 16	Workforce Development	12,220.43	2/21/2017
Waubonsee Community College	PY16 - Youth Contract - November 2016	WIOA 16	Workforce Development	13,365.85	2/21/2017
Waubonsee Community College	PY16 - Youth Contract - November 2016	WIOA 16	Workforce Development	100.00	2/21/2017
Waubonsee Community College	PY16 - Youth Contract - October 2016	WIOA 16	Workforce Development	4,199.51	2/21/2017
Waubonsee Community College	PY16 - Youth Contract - November 2016	WIOA 16	Workforce Development	5,757.01	2/21/2017
Waubonsee Community College	October 2016 ITA's	WIA 15	Workforce Development	0.00	2/21/2017
Waubonsee Community College	October 2016 ITA's	WIOA 16	Workforce Development	110.24	2/21/2017
Waubonsee Community College	November 2016 ITA's	WIOA 16	Workforce Development	684.99	2/21/2017
Waubonsee Community College	PY16 - Youth Contract - October 2016	WIOA 16	Workforce Development	570.64	2/21/2017
Waubonsee Community College	PY16 - Youth Contract - November 2016	WIOA 16	Workforce Development	714.29	2/21/2017
Waubonsee Community College	Tuituion, Books and Fees	WIA 15	Workforce Development	320.25	2/21/2017
Waubonsee Community College	Tuituion, Books and Fees	WIA 15	Workforce Development	746.95	2/21/2017

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Waubonsee Community College	Tuition, Books and Fees	WIA 15	Workforce Development	168.75	2/21/2017
Waubonsee Community College	Tuition, Books and Fees	TAA 15	Workforce Development	916.94	2/21/2017
Waubonsee Community College	Tuition fees for 4 courses - Bursar's Office -Victoria Benavidez	WIOA 16	Workforce Development	596.00	2/21/2017
Wayne R. Liddell & Associates	JJC PREA ASSISTANCE	Court Services	Probation Services	2,036.39	2/21/2017
Weldstar Company	ind gas steel cyl	Sheriff	General Fund	15.50	2/21/2017
West Valley Graphics & Print Inc	JUROR LABELS	Judiciary and Courts	General Fund	120.00	2/21/2017
Western Remac Inc	Kane County information decals	Transportation	County Highway	230.00	2/21/2017
Western Remac Inc	Medium signfix channel 12' lengths	Transportation	County Highway	600.00	2/21/2017
Wine Sergi Insurance (Acrisure, LLC)	Notary Bond - Jill Choate	Human Resource Management	Insurance Liability	25.00	2/21/2017
Wine Sergi Insurance (Acrisure, LLC)	Safety Nat EXWC Audit-2015-16	Human Resource Management	Insurance Liability	5,738.00	2/21/2017
WM Curbside LLC (DBA At Your Door)	HHW Pick up service - 1/01 - 01/31/2017 - Res. #13-26	Environmental Management	Enterprise Surcharge	603.00	2/21/2017
Wogen Child Care	B.Bell - Childcare - 11/28/16-1/28/17	WIA Trade Case Mgmt 15	Workforce Development	265.00	2/21/2017
World Wide Dictation Services of New York	Health - Interpreter	Health	County Health	43.36	2/21/2017
Zimmerman Ford, Inc.	hose asy, K-74	Sheriff	General Fund	100.94	2/21/2017
Zimmerman Ford, Inc.	kit-tpm, K-31	Sheriff	General Fund	108.92	2/21/2017
Zimmerman Ford, Inc.	panel-instr, K-1	Sheriff	General Fund	143.80	2/21/2017
Zimmerman Ford, Inc.	hub asy - whe, K-35	Sheriff	General Fund	111.57	2/21/2017
Zimmerman Ford, Inc.	KaneDOT Cut and program one (1) P.A.T.S. key	Transportation	Motor Fuel Local Option	96.95	2/21/2017
Abel Partida Cuevas	Travel to WCC - 1/19-1/26/17	TAA 15	Workforce Development	39.48	2/21/2017
Adam Brill	Health - Mileage Reimbursement - January 2017	Health	County Health	42.02	2/21/2017
Adam Tedder	PEV Tedder Internet	Other- Countywide Expenses	General Fund	186.00	2/21/2017
Adelle Szudarski	Travel to Computer Traing, Metra train tickets	WIOA 16	Workforce Development	152.80	2/21/2017
Adelle Szudarski	Reimburse interview clothing and alterations for the clothes	WIOA 16	Workforce Development	163.96	2/21/2017
Adelle Szudarski	Parking fees - 1/23-1/31/17, Metra train ticket	WIOA 16	Workforce Development	81.25	2/21/2017
Adelle Szudarski	Reimburse Draw Pen Tablet & 2yr replacement fee	WIOA 16	Workforce Development	89.98	2/21/2017
Alberto Zepeda	Travel to Advantage Driving School - 10/24-12/29/16	WIOA 16	Workforce Development	713.68	2/21/2017
Alexa Vouros	Mileage expenses from 1-4-17 to 1-30-17	Judiciary and Courts	General Fund	23.24	2/21/2017
Alexis Slivka	Health - Mileage Reimbursement - January 2017	Health	County Health	23.21	2/21/2017
Alexis Slivka	Health - Mileage Reimbursement - January 2017	Health	County Health	29.10	2/21/2017
Amy Lantis	Health - Mileage Reimbursement - November/December 2016	Health	County Health	32.94	2/21/2017
Anne Rimmer	Travel to WCC - 01/17-1/26/17	TAA 15	Workforce Development	69.34	2/21/2017
Annette Julien	Health - Mileage Reimbursement - January 2017	Health	County Health	18.30	2/21/2017
Antoinette Smith	Travel to Rasmussen College - 1/3-1/20/17	WIOA 16	Workforce Development	122.42	2/21/2017
Aracelli Mendez	Health - Mileage Reimbursement - January 2017	Health	Kane Kares	23.97	2/21/2017
Ashley Kurth	mileage 1/3-1/30/2017	Circuit Clerk	General Fund	192.60	2/21/2017
Benjamin J. Haines	Reimburse Comp/TIA Security and Certification Exam	WIOA 16	Workforce Development	251.95	2/21/2017
Bradley Walls	Travel to WCC - 8/23-12/14/16	WIOA 16	Workforce Development	408.13	2/21/2017
Brandon Barber	#NAME?	TAA 15	Workforce Development	95.12	2/21/2017
Brenda Lee Odom	Travel to ECC - 12/12-12/15/16	TAA 15	Workforce Development	98.50	2/21/2017
Brenda Lee Odom	Travel to ECC - 11/28-12/8/16	TAA 15	Workforce Development	197.00	2/21/2017
Brenda Sanderson	Travel to COD - 1/23-2/2/17	TAA 15	Workforce Development	118.98	2/21/2017
Bruno Landa Campos	Landa-Campos 3804 16-09	TAA 15	Workforce Development	42.00	2/21/2017
Bruno Landa Campos	Travel to WCC - 1/17-1/26/17	TAA 15	Workforce Development	44.52	2/21/2017
Carl Wesender	Travel to Directions Training - 1/10 & 1/11/17 metra ticket	WIOA 16	Workforce Development	109.56	2/21/2017
Carl Wesender	Reimburse APICS Membership Renewal fee	WIOA 16	Workforce Development	180.00	2/21/2017
Cecilia Escamilla	Travel to Ambria College, clinical sites - 9/15-11/10/16	WIOA 16	Workforce Development	124.80	2/21/2017
Christopher R. Hemesath	PeV Hemesath Internet, mileage	Information Technologies	General Fund	16.74	2/21/2017
Christopher R. Hemesath	PeV Hemesath Internet, mileage	Other- Countywide Expenses	General Fund	119.98	2/21/2017
Creshaunda Lemon	Lemon 3398 16-04	WIOA 16	Workforce Development	817.00	2/21/2017
DAVID C KING	mileage to bank 01/01-01/31/17	Recorder	General Fund	31.03	2/21/2017
David Kayser	Travel to MicroTrain - 1/9-1/13/17	WIOA 16	Workforce Development	115.61	2/21/2017
David Kayser	Travel to MicroTrain - 1/20-2/3/17	WIOA 16	Workforce Development	115.61	2/21/2017
DEBORAH J ALLAN	Allan PEV Food for COW Meetings	County Board	General Fund	200.00	2/21/2017

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Debra DK. Schweer	JJC weekend detention 1-22-17	Judiciary and Courts	General Fund	200.00	2/21/2017
Deriene Williams	Travel to Genesis Healthcare - 1/17-1/26/17	WIOA 16	Workforce Development	134.45	2/21/2017
Donald T Talend	Reimburse fee for Chicago Association of Direct Marketing member	WIOA 16	Workforce Development	149.25	2/21/2017
Donald T Talend	Reimburse fee for AMA Professional & Chicago Chapter membership	WIOA 16	Workforce Development	320.00	2/21/2017
Dorothy Wells	Travel to Haper College - 1/19 & 1/26/17	TAA 15	Workforce Development	31.88	2/21/2017
Edward Bellevege	JAN17 MILEAGE	Court Services	General Fund	64.20	2/21/2017
Eric C Gwillim	PEV Gwillim Internet	Other- Countywide Expenses	General Fund	219.90	2/21/2017
Erin Rauscher	Health - Mileage Reimbursement - January 2017	Health	County Health	73.47	2/21/2017
Esperanza Miriam Fisher	Travel to WCC - 10/17-12/5/16	WIOA 16	Workforce Development	52.92	2/21/2017
Evangelina Bautitsa	Travel to WCC - 1/17-1/26/17	TAA 15	Workforce Development	95.87	2/21/2017
F James Garbe	March 2017 - 1 Smoke Tree Plaza - North Aurora		Workforce Development	5,853.00	2/21/2017
Fatoumata Diallo	Travel to Aurora University - 11/28/16-1/31/17	WIOA 16	Workforce Development	156.04	2/21/2017
Fatoumata Diallo	Travel to work at walmart - 11/28/16-1/30/17	WIOA 16	Workforce Development	220.56	2/21/2017
Gary Erickson	PEV Erickson Internet and Tyler Connects	Information Technologies	General Fund	1,188.89	2/21/2017
Gary Erickson	PEV Erickson Internet and Tyler Connects	Information Technologies	General Fund	18.19	2/21/2017
Gary Erickson	PEV Erickson Internet and Tyler Connects	Other- Countywide Expenses	General Fund	57.45	2/21/2017
Geraldine Ortega	Travel to Chamberlain College - 1/4, 1/9,1/11/17	WIOA 16	Workforce Development	93.57	2/21/2017
Green Community Connections	Sponsorship of 2017 One Earth Film Festival	Environmental Management	Stormwater Management	100.00	2/21/2017
Gregory R Snyder	Travel to Directions Training - 12/5-1/11/17	WIOA 16	Workforce Development	406.43	2/21/2017
Guerardo Aguirre	Travel to Advantage - 1/9-1/20/17	WIOA 16	Workforce Development	212.93	2/21/2017
Hattie L. Jones	Travel To WCC - 1/18-1/25/17	TAA 15	Workforce Development	38.52	2/21/2017
Hector F. Maldonado	Travel to WCC - 1/17-1/24/17	TAA 15	Workforce Development	43.02	2/21/2017
J Patrick Jaeger	Legal Fees-ROW Attorney, Land Acq Svcs Jan 2017	Transportation	County Highway	4,000.00	2/21/2017
Jackelene Torres	Torres 4137 16-01	WIOA 16	Workforce Development	1,000.00	2/21/2017
Jacob Zimmerman	Mileage for meeting at Hines VA Hospital	Veterans' Commission	Veterans' Commission	26.96	2/21/2017
Jacqueline Forbes	CMAP, 1/5/17-0/31/17, APA-IL KKCOM, Metra, Mileage	Transportation	County Highway	454.28	2/21/2017
Jacqueline Forbes	CMAP, 1/5/17-0/31/17, APA-IL KKCOM, Metra, Mileage	Transportation	County Highway	5.24	2/21/2017
Jacqueline Forbes	CMAP, 1/5/17-0/31/17, APA-IL KKCOM, Metra, Mileage	Transportation	County Highway	40.00	2/21/2017
Jane L Davis DVM	Contractual Services January 2017	Animal Control	Animal Control	2,000.00	2/21/2017
Jeffrey W. Richardson	March 2017 Rent - 650 B North Peace Road, DeKalb		Workforce Development	2,421.42	2/21/2017
Jennifer Austin Smith	Health - Transcription/Proofreading	Health	County Health	100.00	2/21/2017
Jennifer Becker	CMAP; 12/13/16-01/31/17, APWA, KKCOM,MetroWest, Mileage	Transportation	County Highway	65.99	2/21/2017
Jennifer Becker	CMAP; 12/13/16-01/31/17, APWA, KKCOM,MetroWest, Mileage	Transportation	County Highway	41.31	2/21/2017
Jerald Bleck	Admin Consulting Services Dec2016&Jan2017		911 Emergency Surcharge	750.00	2/21/2017
Jessica Salinas	Travel to Midwestern - 1/3-1/19/17	WIOA 16	Workforce Development	184.04	2/21/2017
Jill Reed	PEV Reed Internet	Other- Countywide Expenses	General Fund	199.97	2/21/2017
Jill A. Kobald	transcript 15CF1761 & 15CF1904	Judiciary and Courts	General Fund	36.50	2/21/2017
Jill S. Boynton	mileage 1/3-1/31/17	Circuit Clerk	General Fund	45.48	2/21/2017
Jillian Shannon	Health - Mileage Reimbursement - January 2017	Health	County Health	42.91	2/21/2017
Joe L. Cherry	Travel to Computer Training - 12/15-1/12/17	WIOA 16	Workforce Development	92.67	2/21/2017
Joel Castillo	Travel to WCC - 1/17-1/25/17	TAA 15	Workforce Development	67.41	2/21/2017
John F. Harahan	Accounting Services Jan02-Jan302017		911 Emergency Surcharge	1,360.00	2/21/2017
Johnnie Mae Hopkins	Hopkins 3822 16-04	WIOA 16	Workforce Development	65.00	2/21/2017
Joshua Insyxiengmay	Insyxiengmay 3543 16-10	TAA 15	Workforce Development	22.46	2/21/2017
Joy Yehnert	12/01/16 - 12/27/16 Mileage	Transportation	County Highway	79.92	2/21/2017
Juan F. Alvarez	Travel to Star Truck Driving - 12/19-12/30/16	WIOA 16	Workforce Development	234.36	2/21/2017
Judith M. Zwart	Health - Mileage Reimbursement - January 2017	Health	County Health	34.35	2/21/2017
Karen Marie Bradbury	Travel to Yorkville/Meetings - 11/14-12/16/16	WIOA 16	Workforce Development	101.20	2/21/2017
Karen Marie Bradbury	Travel to Yorkville/Meetings - 11/14-12/16/16	WIOA 16	Workforce Development	101.20	2/21/2017
Kathleen Jeambey	Mileage expenses from 1-4-17 to 1-31-17	Judiciary and Courts	General Fund	18.26	2/21/2017
Kathleen LeComte	transcript 14CF963	Judiciary and Courts	General Fund	201.00	2/21/2017
Kathleen M. Romero	Travel to WCC - 11/3-12/15/16	WIOA 16	Workforce Development	72.26	2/21/2017
Keith Berkhout	Keith Berkhout MLS membership	Development	General Fund	560.00	2/21/2017

FEBRUARY 2017 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Kenneth C Shepro	Services	Coroner	Coroner Administration	9,725.00	2/21/2017
Kenneth N. Anderson	IASFM annual meeting; hand sanitizer for office; mileage	Environmental Management	Stormwater Management	410.00	2/21/2017
Kenneth N. Anderson	IASFM annual meeting; hand sanitizer for office; mileage	Environmental Management	Stormwater Management	9.63	2/21/2017
Kenneth N. Anderson	IASFM annual meeting; hand sanitizer for office; mileage	Environmental Management	Stormwater Management	7.54	2/21/2017
Kristin Johnson	Health - Mileage Reimbursement - December 2016	Health	County Health	90.72	2/21/2017
Kyle Sollinger	Reimburse bought graphing calculator	WIOA 16	Workforce Development	149.99	2/21/2017
Lakeisha Longmire	Travel to Healthcare Training - 1/17-2/2/17	WIOA 16	Workforce Development	245.25	2/21/2017
Lee Gasper	Travel to Savannah College - 1/9-19/17	TAA 15	Workforce Development	219.45	2/21/2017
Lindsay Hutchins	Travel to Elgin meet a TTA client - 1/4 & 2/1/17	WIA Trade Case Mgmt 15	Workforce Development	47.08	2/21/2017
Lindsay Hutchins	Travel to Elgin to meet TAA client - 12/6 & 12/21/16	WIA Trade Case Mgmt 15	Workforce Development	35.64	2/21/2017
Liz Swanson	Health - Mileage Reimbursement - December 2016	Health	County Health	21.60	2/21/2017
Lois Renee Vaughn	NOV16 MILEAGE	Court Services	General Fund	9.72	2/21/2017
Lois Renee Vaughn	DEC16 MILEAGE	Court Services	General Fund	19.44	2/21/2017
Lois Renee Vaughn	JAN17 MILEAGE	Court Services	General Fund	32.10	2/21/2017
Lula M. Turner	Travel to COD - 1/24 & 1/26/17	TAA 15	Workforce Development	35.52	2/21/2017
Lydia K. Benda	PEV TrafEng IMSA Classes: Tolls/Gas/Meals	Transportation	County Highway	292.96	2/21/2017
Lynn Boland	mileage 1/3-1/31/2017	Circuit Clerk	General Fund	48.15	2/21/2017
Lynn M Dreymler	transcript 17JA2/3	Judiciary and Courts	General Fund	336.00	2/21/2017
Margaret Sheehan	Travel to Computer Training - 1/3-1/12/17	WIOA 16	Workforce Development	24.48	2/21/2017
Margaret Sheehan	Travel to Computer Training - 1/16-1/20/17	WIOA 16	Workforce Development	43.09	2/21/2017
Maria Perez	Travel to COD - 12/7 & 12/14/16	WIOA 16	Workforce Development	17.76	2/21/2017
Mariann L Busch	Transcript 14JA94/95	Judiciary and Courts	General Fund	225.00	2/21/2017
Mark D. Armstrong	PEV	Supervisor of Assessments	General Fund	449.00	2/21/2017
Mark D. Armstrong	CONFERENCE / SUPPLY- FASTNER	Supervisor of Assessments	General Fund	11.82	2/21/2017
Mark D. Armstrong	PEV	Supervisor of Assessments	General Fund	125.00	2/21/2017
Mark D. Armstrong	CONFERENCE / SUPPLY- FASTNER	Supervisor of Assessments	General Fund	5.39	2/21/2017
Mary A Trezzo	weekend JJC detentions 1-8-17	Judiciary and Courts	General Fund	200.00	2/21/2017
Mary L. Bauer	Contractual worker.	County Clerk	Vital Records Automation	427.50	2/21/2017
MARY YAPEJIAN	Travel to StCharles Municipal Cntr,ECC main campus,ARCoFC, Gvnmt	WIA 15	Workforce Development	110.87	2/21/2017
MaryJo D'Avola	transcript 09CF663	Judiciary and Courts	General Fund	141.00	2/21/2017
Michael J. Mehlick	Mileage expenses from 1-3-17 to 1-31-17	Judiciary and Courts	General Fund	31.73	2/21/2017
Michael R. Shippy	Shippy 4186 16-02	WIOA 16	Workforce Development	50.00	2/21/2017
Mitra B. Kalelkar	autopsies	Coroner	General Fund	12,925.00	2/21/2017
Monica Gilliam	Travel to Gail Borden Library - 01/10-1/20/17	WIOA 16	Workforce Development	35.31	2/21/2017
Monica Gilliam	Travel to Gail Borden Library - 01/24-02/1/17	WIOA 16	Workforce Development	29.43	2/21/2017
Monica Gilliam	Travel to Gail Borden Library - 01/10-1/20/17	WIOA 16	Workforce Development	35.31	2/21/2017
Monica Gilliam	Travel to Gail Borden Library - 01/24-02/1/17	WIOA 16	Workforce Development	29.42	2/21/2017
Nereida Valenciano	Travel to IVCC - 1/11-1/19/17	TAA 15	Workforce Development	92.23	2/21/2017
Norma Heredia	Reimburse - Phlebotomy course,textbook, uniform	WIOA 16	Workforce Development	692.00	2/21/2017
Norma Melo	Travel to WCC - 1/18-1/25/17	TAA 15	Workforce Development	32.10	2/21/2017
PAMELA J ELY	011717 PREA COORDINATOR MEETING	Court Services	General Fund	129.46	2/21/2017
PAMELA J ELY	REIMBURSEMENT FOR WINNING CONTEST (DESSERT)	Court Services	General Fund	29.20	2/21/2017
Patricia Morga	Morga 3559 16-11	TAA 15	Workforce Development	60.00	2/21/2017
Paul Guistolise MS	Consulting 01/31/17	Court Services	General Fund	300.00	2/21/2017
Paul Guistolise MS	Consulting 02/07/2017	Court Services	General Fund	300.00	2/21/2017
Penny Lange	mileage 1/4-1/30/17	Circuit Clerk	General Fund	33.70	2/21/2017
Rachael Wright	Travel to Manor Care Health & A Plus Healthcare - 1/24-2/1/17	WIOA 16	Workforce Development	76.50	2/21/2017
Ramiro Ramos	Travel to Star Trucking Driving - 10/10-11/18/16	WIOA 16	Workforce Development	106.49	2/21/2017
Rebecca Kane	Tran 3602 16-13	TAA 15	Workforce Development	612.00	2/21/2017
Rena Ramsey	Travel to WCC - 1/17-1/25/17	TAA 15	Workforce Development	66.01	2/21/2017
Richard Butman, Ph.D.	Consulting 02/02/17	Court Services	General Fund	600.00	2/21/2017
Richard Butman, Ph.D.	Consulting 02/09/17	Court Services	General Fund	600.00	2/21/2017
Ricky Smith	Travel to Rock Valley - 1/9-1/20/17	TAA 15	Workforce Development	123.47	2/21/2017

FEBRUARY 2017 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Robert B. Spatz	Travel to Computer Training - 1/3-1/12/17	WIOA 16	Workforce Development	95.01	2/21/2017
Robert Enright	PEV Enright Internet	Other- Countywide Expenses	General Fund	43.33	2/21/2017
Robert J. Sandner	Mileage adjustment.	County Clerk	General Fund	38.52	2/21/2017
Roberto Quintero	Travel to WCC - 1/18-1/25/17	TAA 15	Workforce Development	32.74	2/21/2017
Rodney Adams	Travel to Gail Borden Library - 01/11-01/23/17	WIOA 16	Workforce Development	39.59	2/21/2017
Rodney Adams	Travel to Gail Borden Library - 1/25-02/03/17	WIOA 16	Workforce Development	27.82	2/21/2017
Rodney Adams	Travel to Gail Borden Library - 01/11-01/23/17	WIOA 16	Workforce Development	39.59	2/21/2017
Rodney Adams	Travel to Gail Borden Library - 1/25-02/03/17	WIOA 16	Workforce Development	27.82	2/21/2017
Sarah Gemmel	DEC16 MILEAGE	Court Services	General Fund	21.60	2/21/2017
Sarah Gemmel	JAN17 MILEAGE	Court Services	General Fund	32.10	2/21/2017
Sarah Hoff	MILEAGE FOR JAN 2017	Court Services	General Fund	41.73	2/21/2017
Sharon D. House	Travel to WCC - 1/18-1/25/17	TAA 15	Workforce Development	38.19	2/21/2017
Shaunta Turner	Travel to Star Truck Driving - 12/19-1/15/17	WIOA 16	Workforce Development	187.34	2/21/2017
Shayna J. Johnson	Gas card and supplies for class	WIOA 16	Workforce Development	100.00	2/21/2017
Shayna J. Johnson	Gas card and supplies for class	WIOA 16	Workforce Development	84.05	2/21/2017
Sousie Jenkins	DEC16 MILEAGE	Court Services	General Fund	1.62	2/21/2017
Sousie Jenkins	JAN17 MILEAGE	Court Services	General Fund	28.36	2/21/2017
SUSAN C WILLEY	REIMBURSEMENT FOR VARIOUS SUPPLIES	Judiciary and Courts	General Fund	50.38	2/21/2017
SUSAN C WILLEY	REIMBURSEMENT FOR VARIOUS SUPPLIES	Judiciary and Courts	General Fund	1.59	2/21/2017
SUSAN C WILLEY	REIMBURSEMENT FOR VARIOUS SUPPLIES	Judiciary and Courts	General Fund	327.71	2/21/2017
SUSAN C WILLEY	EMPLOYEE RECOGNITION COURT REPORTERS WEEK (17)	Judiciary and Courts	General Fund	136.00	2/21/2017
Susana J. Larranaga		Judiciary and Courts	General Fund	120.00	2/21/2017
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	2/21/2017
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	2/21/2017
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	2/21/2017
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	2/21/2017
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	2/21/2017
Susana J. Larranaga		Judiciary and Courts	General Fund	100.00	2/21/2017
Susana J. Larranaga		Judiciary and Courts	General Fund	130.00	2/21/2017
Susana J. Larranaga		Judiciary and Courts	General Fund	140.00	2/21/2017
Suzanne M Markin	Travel to Geneva Museum,Smithfield,Kane county sheriff's,trainin	WIA 15	Workforce Development	59.00	2/21/2017
Suzanne M Markin	Travel to Geneva Museum,Smithfield,Kane county sheriff's,trainin	WIA 15	Workforce Development	237.59	2/21/2017
Suzanne M Markin	Travel to Otto Engineering, D131,Gail Borden Library	WIOA 16	Workforce Development	14.05	2/21/2017
Suzanne M Markin	Travel to Otto Engineering, D131,Gail Borden Library	WIOA 16	Workforce Development	14.04	2/21/2017
Thomas R. Rowe	Travel to Symbol Training - 11/14 & 11/15/16	TAA 15	Workforce Development	62.21	2/21/2017
Velia Jimenez	Reimburse-GED Study guides - SS,Math,Language Arts,Scientific Ca	WIA Trade Case Mgmt 15	Workforce Development	97.60	2/21/2017
Virginia Knapp	Purchased Food and Beverage for WDB Executive Meeting	WIA 15	Workforce Development	35.77	2/21/2017
Wendy Smith	mileage 1/9-1/27/17	Circuit Clerk	General Fund	20.06	2/21/2017
William Lake	PEV Lake Internet	Other- Countywide Expenses	General Fund	202.05	2/21/2017
William Dickson	01/31/17; IFAC Meeting Mileage & Coffee	Transportation	County Highway	41.02	2/21/2017
William Dickson	01/31/17; IFAC Meeting Mileage & Coffee	Transportation	County Highway	11.77	2/21/2017
William Earle	MC 2017 JAN/FEB Earle Mileage Reimbursement & Operating Supplies	Development	Mill Creek Special Service Area	39.06	2/21/2017
William Earle	MC 2017 JAN/FEB Earle Mileage Reimbursement & Operating Supplies	Development	Mill Creek Special Service Area	14.76	2/21/2017
Zahida Fakroddin	Mileage to bank-Jan'17	County Clerk	General Fund	64.20	2/21/2017
Flexible Benefits Service Corporation	FSA Payment		Flexible Spending Account	7,312.85	2/23/2017
IPBC	Health Insurance Payment	Other- Countywide Expenses	Health Insurance Fund	1,268,481.30	2/24/2017
IPBC	Health Insurance Payment	Other- Countywide Expenses	Health Insurance Fund	2,263.05	2/24/2017
Kane County Juror Payable Clearing	Jury Payment #2122 #2123	Judiciary and Courts	General Fund	4,001.23	2/24/2017
The Guardian Life Insurance Company	Dental Payment	Other- Countywide Expenses	Health Insurance Fund	64,599.62	2/27/2017
Vision Service Plan of Illinois, NFP	Vision Insurance Payment	Other- Countywide Expenses	Health Insurance Fund	9,484.72	2/27/2017

TOTAL CLAIMS PAID

6,361,649.70



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 111

Appointment to the Sheriff's Merit Commission (Todd A. Zies)

Committee Flow: Judicial/Public Safety Committee, Executive Committee,
County Board

Contact: Don Kramer, 6302082000

Budget Information:

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

Summary:

Mr. Todd A. Zies is the Sheriff's recommendation to fill an emergency vacancy on the Merit Commission created by the recent passing of the Chairman of the Sheriff's Merit Commission, Stephen Wennmacher. Mr. Zies' initial term will be for six years and expires in August 2022.

STATE OF ILLINOIS
COUNTY OF KANE

RESOLUTION NO. 17 - 111

APPOINTMENT TO THE SHERIFF'S MERIT COMMISSION (TODD A. ZIES)

WHEREAS, the Sheriff's Merit Commission was established pursuant to Ordinance; and

WHEREAS, 55 ILCS 8003 provides that appointments to the Merit Commission be made by the Sheriff, with approval of a majority of the members of the County Board; and

WHEREAS, the Sheriff of Kane County has recommended that Todd A. Zies be appointed to a six-year term commencing March 2017 and expiring August 2022; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Todd A. Zies Is appointed to the Sheriff's Merit Commission for a six-year term expiring in August 2022.

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 Appt Zies

TODD A. ZIES

741 Hartfield Dr. North Aurora, IL 60542
630.768.1158 | tazies@comcast.net

SUMMARY

A proven leader in the community through dedication in public service and commitment to volunteering across countless organizations. A devoted public servant for the past 27 years as a firefighter, Captain & paramedic in the North Aurora Fire Protection District by protecting the community from disaster situations. Has an extensive proven record of educating/advocating fire safety and prevention to protect the well-being of the community.

EXPERIENCE

1989-Current **NORTH AURORA FIRE PROTECTION DISTRICT** North Aurora, IL

Firefighter, Captain of Department and facility management of 2 Fire houses.

- Performed countless firefighter duties including responding to fire alarms, extinguishing fires and responding to emergency cases in the district
- Fire Apparatus Engineer who successfully led assigned crews in the performance of fire-fighting duties
- Responsible for all support services in Station 1 and Station 2. Developed & maintained a budget for each station to ensure resources were properly allocated as well as identified methods to reduce costs while maintaining a high level of efficiency.
- Worked with the Fire Marshalls office to conduct an annual business inspection program to 500+ businesses in the district. Inspections included alarm testing, occupancy inspections and update pre-plans for all businesses with on-board computers
- Successfully implemented a hydrant inspection program to for all 2000 + hydrants in district
- Became involved in the Fire Prevention Office in order to provide the first public education throughout North Aurora schools and retirement homes which taught fire safety to thousands in the community. This led to the developing and executing of public education fire safety/prevention programs for all pre-schools, elementary and middle schools as well as retirement facilities in the district
- Conduct Fire and Arson Investigations for the Kane County Fire and Arson Task Force since 2003

AWARDS/RECOGNITION

- Nomination for the Chuck Conley Excellence in EMS Award in 1997
- Awarded the Fire Department Dedication Award in 2003.

ORGANIZATIONS/COMMUNITY SERVICE

- Became a Camp Counselor at "Camp I am Me" for children burn survivors through the Illinois Fire Safety Alliance in Ingleside, IL (1996-2004)
 - "Budda Brotherhood" Firefighters Cancer Survivors Foundation President for the Board of Directors
 - Kane County Safety Collation member
 - Kane County Arson and Fire Investigation Task Force Member
 - Chairman for "Law Officer of the Year in Kane County" – To award those Police Officers in Kane County the recognition for outstanding service to the community
 - Chairman for "Key Award Program" - scholarship program to award grants to high school students in order to further their education
-



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 112

Proclaiming April 9-16, 2017 National Public Safety Telecommunicators Week

Committee Flow: Judicial/Public Safety Committee, Executive Committee, County Board

Contact: Dave Farris, 6302085345

Budget Information:

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

Summary:

On October 9, 1991 the House of Representatives designated that each year the second full week of April would be dedicated to the men and women who serve as public safety telecommunicators.

Edward Markey of Ohio addressed the House that day stating:

"Every day, in all of our communities, dedicated public safety telecommunicators answer our calls for assistance. They dispatch our calls for help to local police and fire departments, facilitating the execution of emergency rescue and law enforcement operations in all of our districts. These public safety personnel serve as the vital links within our cities and towns, although rarely appreciated because they are not physically at the scene."

America's public safety telecommunicators daily serve the public in countless ways without due recognition by the beneficiaries of their services. It is for that reason that this resolution is requesting the County Board to authorize and request a proclamation calling on the people of Kane County to observe the week with appropriate ceremonies and activities.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 112

PROCLAIMING APRIL 9-16, 2017 NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK

WHEREAS, over one-half million dedicated men and women are engaged in the operation of emergency response system for Federal, State and local governmental entities throughout the United States; and

WHEREAS, the Kane County Emergency Communications Center that receive these calls has emerged as the first point of contact for persons seeking immediate emergency assistance and is expected to multi-task under emergency conditions with compassion, accuracy, and professionalism throughout the year; and

WHEREAS, this week, celebrated annually, honors the thousands of men and women who respond to emergency calls, dispatch emergency professionals and equipment, and render life-saving assistance to the citizens, residents, and visitors of Kane County; and

WHEREAS, County Board Chairman, Christopher J. Lauzen is authorized and requested to issue a proclamation calling on the people of the Kane County to observe this week with appropriate ceremonies and activities.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof may and hereby will declare the week beginning April 9, 2017 thru April 15, 2017 National Public Safety Telecommunicators Week and congratulate the dedicated and hardworking members of the Kane County Emergency Communications Center for their ongoing outstanding service rendered to the community.

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 TCW



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 113

Approving Purchase of Equipment Storage Building, Kane County
Division of Transportation, Bid #24-017

Committee Flow: Transportation Committee, Executive Committee, County
Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$51,500.00
If not budgeted, explain funding source: N/A	

Summary:

The Purchasing Department publicly bid the cold storage equipment shed at the KDOT facility for Kane County Division of Transportation.

This contract is for the complete design, furnish and construction of a post frame equipment storage building for the Kane County Division of Transportation. This is a prevailing wage project.

KDOT evaluated all bids per specifications and contract requirements and determined that R.A. Pinno & Sons Construction, Inc. of Rosendale, WI was the lowest responsive, responsible bidder.

This cold storage equipment shed will allow us to store equipment hauling trailers, snow fence (when not in use) and other pieces of equipment. Snow fence is currently stored in the shed at our pit facility. Having a place to store the fence at the main KDOT yard will allow us to work more efficiently when installing fence for the winter. Cutting down on travel time to and from the pit for each load of fence. Being able to keep the equipment hauling trailers under roof will make equipment loading safer in the winter, no more issues with snow/ice or frost making slick decks. Will help extend the life of the trailer deck boards too.

The low bidder for this project is R.A. Pinno & son construction for the amount of \$51,500. Please refer to the bid tab.

Staff is requesting committee approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 113

**APPROVING PURCHASE OF EQUIPMENT STORAGE BUILDING, KANE COUNTY
DIVISION OF TRANSPORTATION, BID #24-017**

WHEREAS, bids have been solicited and received by the Kane County Purchasing Department for the purchase of an Equipment Storage Shed for the Maintenance Department of the Division of Transportation (hereinafter the "Project"); and

WHEREAS, R.A. Pinno & Son Construction, W8856 City Road T, Rosendale, WI 54974 was the low bidder for the Project in the amount of \$51,500.00.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid for the Project described hereinabove be accepted in the amount as indicated hereinabove and the County Board Chairman is hereby authorized to execute any contract documents therefor.

BE IT FURTHER RESOLVED that there is hereby appropriated the sum of Fifty One Thousand Five Hundred Dollars (\$51,500.00) from County Highway Fund #300 Line Item #72010 (Building Improvements) 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?
300.520.520.72010	Building Improvements	Yes	Yes	

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 StorageShed



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 114

Approving Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2017 Kane County Resurfacing Project #2, Kane County Section No. 17-00476-01-RS

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$2,344,888.00
If not budgeted, explain funding source: N/A	

Summary:

On February 28, 2017, three (3) bids were read at the Kane County DOT office for the above-mentioned project to resurface portions of Perry Road and Harter Road. The low qualified bid of \$2,344,888.00 by Builders Paving LLC was 16.80% below the engineer's estimate of \$2,818,440.80 and is entirely locally funded.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 114

APPROVING CONTRACT FOR CONSTRUCTION WITH BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS FOR 2017 KANE COUNTY RESURFACING PROJECT #2, KANE COUNTY SECTION NO. 17-00476-01-RS

WHEREAS, the Kane County Division of Transportation has solicited and received bids for the work and construction described as:

KANE COUNTY SECTION NO. 17-00476-01-RS
PERRY-HARTER ROAD RESURFACING PROJECT
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS
With a low bid of
\$2,344,888.00

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the 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 Two Million Three Hundred Forty Four Thousand Eight Hundred Eighty Eight Dollars (\$2,344,888.00) from Local Option Fund #304, Line Item #52080 (Resurfacing) to pay for the Project.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
304.520.524.52080	Resurfacing	Yes	Yes	

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 PerryHarterResurf

February 14, 2017

Kane County Government Center
Purchasing Department, Bld. A
719 South Batavia Avenue
Geneva, IL 60134

Re: Contract Disclosure
Kane County Code, Art. II, Div. 3, Sec. 2-211
Builders Paving, LLC

To Whom It May Concern:

In compliance with the Kane County Code Referenced above this letter will serve as our disclosure of:

- A. Campaign contributions for the last 12 months
- B. Individuals having more than 5% ownership of shares in Builders Paving, LLC.
- C. Names and contact information of lobbyists, agents and representatives.
- D. A statement under oath that we have not withheld any disclosures as to the economic interest.
 - Campaign contributions: Builders Paving, LLC has not made campaign contributions in the past 12 months.
 - Ownership Interest in Builders Paving, LLC: There is more than one individual that holds more than 5% of shares in Builders Paving, LLC
 - Jessica Christensen20%
 - Kaitlyn Palumbo Gandy20%
 - Samantha Palumbo20%
 - Elizabeth Palumbo20%
 - Gabriella Palumbo20%
 - Builders Paving, LLC does not have any lobbyist, agents or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids.
 - Builders Paving, LLC has no withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

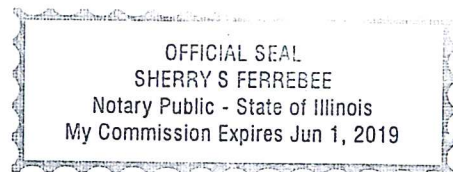
Sincerely,



Steven Salinas, Vice President



Notary Public





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 115

Approving Contract for Construction with Microsurfacing Contractors, LLC of Bridgeton, Missouri for 2017 Kane County Pavement Preservation Project, Kane County Section No. 17-00000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$793,060.30
If not budgeted, explain funding source: N/A	

Summary:

On February 23, 2017, 2 bids were read at the Kane County DOT office for the above-mentioned project to preserve various roads within the County using a Cape Seal, Chip Seal, or Rejuvenator surface treatments. The low qualified bid of \$793,060.30 by Microsurfacing Contractors, LLC was 13.04% below the engineer's estimate of \$912,005.00 and is entirely locally funded.

STATE OF ILLINOIS
COUNTY OF KANE

RESOLUTION NO. 17 - 115

APPROVING CONTRACT FOR CONSTRUCTION WITH MICROSURFACING CONTRACTORS, LLC OF BRIDGETON, MISSOURI FOR 2017 KANE COUNTY PAVEMENT PRESERVATION PROJECT, KANE COUNTY SECTION NO. 17-00000-01-GM

WHEREAS, the Kane County Division of Transportation has solicited and received bids for the work and construction described as:

KANE COUNTY SECTION NO. 17-00000-01-GM
2017 KANE COUNTY PAVEMENT PRESERVATION PROJECT
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

MICROSURFACING CONTRACTORS, LLC OF BRIDGETON, MISSOURI
With a low bid of
\$793,060.30

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the 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 Seven Hundred Ninety Three Thousand Sixty and 30/100 Dollars (\$793,060.30) from Local Option Fund #304, Line Item #52280 (Preservation) 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?
304.520.524.52280	Preservation	Yes	Yes	

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 PvmtPrsvtn



Missouri Office
13940 St. Charles Rock Rd.
St. Louis, MO 63044
(314) 989.9001

Illinois Office
127 Fauber Ln
E. Peoria, IL 61611
(309)694.3686

Kane County Government Center
Purchasing Department Bldg. A
719 South Batavia Ave.
Geneva, IL 60134

RE: Contract Disclosure
Kane County Code, Art. II, Div. 3, Sec. 2-2.11
Microsurfacing Contractors, LLC

To Whom It May Concern;

In compliance with the Kane County Code Referenced above, this letter will serve as our disclosure of:

- A. Campaign contributions for the last 12 months
- B. Individuals having more than 5% ownership of the in
- C. Name and contact information of lobbyist, agents and representatives and;
- D. A statement under oath that we have not withheld any disclosures as to the economic interest.
 - Campaign Contributions: Microsurfacing Contractors, LLC has not made any campaign contributions in the past 12 months
 - Ownership Interest in Microsurfacing Contractors, LLC: There is one entity that holds more than 5% of shares in Microsurfacing Contractors, LLC. Byrne and Jones Enterprises holds 100% of the shares.
 - Microsurfacing Contractors LLC does not have any lobbyist, agents or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids.
 - Microsurfacing Contractors LLC has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure

Sincerely,

Brian Goggins
President



Subscribes and sworn before me this 24th day of February, 2017

Notary Public: M. Walter My Commission Expires: 4/1/19



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 116

Approving Acquisition of Highway Right-of-Way, Longmeadow Parkway Bridge Corridor, Kane County Section No. 94-00215-01-BR, Parcel No. 1LN0050

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$366,156.00
If not budgeted, explain funding source: N/A	

Summary:

The Longmeadow Parkway Bridge Corridor is a proposed four-lane Fox River Bridge crossing and four-lane minor arterial roadway approximately 5.6 miles in length to address transportation needs in northern Kane County.

Right of Way is required from First American Bank f/k/a First Bank of Dundee, as Trustee under Trust Agreement dated September 1, 1983, known as Trust No. 83-048. IDOT provided an Agreed Order Setting Preliminary Compensation for Case No. 16ED8 filed February 8, 2017.

Parcel 1LN0050 at 10.171 acres this is a total take.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 116

**APPROVING ACQUISITION OF HIGHWAY RIGHT-OF-WAY, LONGMEADOW PARKWAY
BRIDGE CORRIDOR, KANE COUNTY SECTION NO. 94-00215-01-BR, PARCEL NO.
1LN0050**

WHEREAS, the County of Kane (County) and the State of Illinois (State) are authorized pursuant to the Illinois Compiled Statutes, 605 ILCS 5/5-801 (2014), to acquire real property for highway purposes by negotiated purchase or eminent domain and are also authorized to cooperate among themselves pursuant to Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, (5 ILCS 220/1 *et seq.*); and

WHEREAS, the County has developed right of way plans for the Longmeadow Parkway Bridge Corridor, Kane County Sec. No. 94-00215-01-BR; and

WHEREAS, the State is cooperating with the County by assisting in the acquisition of highway right of way necessary for the Longmeadow Parkway Bridge Corridor at those locations where said corridor intersects with various State Routes which require improvement as a result of the Longmeadow Parkway Bridge Corridor; and

WHEREAS, the State of Illinois has filed eminent domain and a motion for quick take (Sixteenth Judicial Circuit Court Case No. 16 ED 14) to acquire title to Parcel No. 1LN0050 from First American Bank f/k/a First Bank of Dundee, as Trustee under Trust Agreement dated September 1, 1983, known as Trust No. 83-048 the record title holder of Longmeadow Parkway Bridge Corridor Parcel No. 1LN0050 which parcel is legally described in Exhibit "A" attached hereto (a copy of which is on file in the office of the Kane County Clerk); and

WHEREAS, First American Bank f/k/a First Bank of Dundee, as Trustee under Trust Agreement dated September 1, 1983, known as Trust No. 83-048, the property owner of Longmeadow Parkway Bridge Corridor Parcel No. 1LN0050 has, as part of the quick take, offered to set preliminary just compensation for acquisition of Parcel No. 1LN 0050 in the amount of Three Hundred Sixty Six Thousand One Hundred Fifty Six Dollars (\$366,156.00) for the quick take of said parcel.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane accept the offer of First American Bank f/k/a First Bank of Dundee, as Trustee under Trust Agreement dated September 1, 1983, known as Trust No. 83-048 in the amount of Three Hundred Sixty Six Thousand One Hundred Fifty Six Dollars (\$366,156.00) as preliminary just compensation for Parcel No. 1LN0050 which sum shall be paid from the Transportation Sales Tax Fund #305, Line Item #74010 (Highway Right-of-Way) and the Chairman of the Kane County Board is hereby authorized and directed to execute any documents and associated agreement(s) therefor.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
305.520.527.74010	Highway Right-of-Way	Yes	Yes	

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 LMPROW1LN0050

Exhibit "A"

That part of the following described property lying north of and adjacent to a 40.0-foot-wide strip of land described as Parcel 2 in Document No. 1661183 recorded November 21, 1983, in Kane County, Illinois. A part of the Southeast Quarter of Section 4, the Northeast Quarter of Section 9, and the Northwest Quarter of Section 10, Township 42 North, Range 8 East of the Third Principal Meridian, described as follows:

Commencing at the northeast corner of said Section 9; thence South 00 degrees 05 minutes 18 seconds East (bearings Illinois State Plane, East Zone, NAD 83 for description purposes) along the east line of said Northeast Quarter, 920.66 feet to the monumented and occupied southerly line and southerly line extended easterly of property conveyed by Document No. 665058 and the southerly line and southerly line extended easterly of a 66.00-foot-wide easement granted by Document No. 861560; thence South 87 degrees 23 minutes 17 seconds West along said southerly lines, 147.76 feet to the westerly line of Illinois Route No. 31 per Case ED 86 016, for the Point of Beginning; thence South 87 degrees 23 minutes 17 seconds West along said southerly lines and southerly lines extended, 460.87 feet to the southeasterly corner of property conveyed by Document No. 95K51959; thence North 12 degrees 39 minutes 23 seconds East, 34.21 feet along the easterly line of property conveyed by Document No. 95K51959 to the centerline of said easement and the easterly most corner of property conveyed by Document No. 95K51959; thence South 87 degrees 23 minutes 17 seconds West, 23.70 feet along the centerline of said easement and a northerly line of property conveyed by Document 95K51959 to a bend in said easement centerline, also being a bend in last said property line and to the southerly most corner of property conveyed in Document No. 1661183; thence North 14 degrees 25 minutes 37 seconds East, 577.89 feet along an easterly line of property conveyed by Document No. 1661183; thence North 60 degrees 11 minutes 05 seconds West, 435.67 feet along the northerly line of property conveyed by Document No. 1661183 and to a point on the easterly line of property conveyed by Document No. 94K074162; thence North 29 degrees 47 minutes 05 seconds East along last said easterly line, 262.63 feet to a point on the southerly line of property conveyed by Document No. 1129029; thence South 74 degrees 20 minutes 17 seconds East, 343.38 feet along the southerly line of property conveyed by Document No. 1129029 and the southerly line of property conveyed by Document No. 97K013477 to a point on the westerly line of property conveyed by Document No. 1332249; thence South 06 degrees 50 minutes 53 seconds West along last said westerly line, 35.10 feet; thence South 12 degrees 57 minutes 31 seconds West, 100.11 feet along the westerly line of property conveyed by Document No. 1332249 to the southwest corner thereof; thence South 79 degrees 32 minutes 22 seconds East, 506.70 feet along the southerly line of property conveyed by Document No. 1332249 to the centerline of said Route 31; thence South 12 degrees 44 minutes 28 seconds West along said Route No. 31 centerline, 396.02 feet; thence North 77 degrees 15 minutes 32 seconds West, 40.00 feet to the westerly line of said Route No. 31 per Case ED 86 016; thence South 12 degrees 44 minutes 28 seconds West along last said westerly line, 110.00 feet; thence southerly, 225.69 feet along said westerly line of Route No. 31 on a curve to the right having a radius of 1,121.28 feet, the chord of said curve bearing South 18 degrees 30 minutes 25 seconds West, 225.31 feet to the Point of Beginning.

Said parcel contains 10.171 acres, more or less.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 117

Approving Annual Adoption of the Kane County 2040 Transportation Plan and 5-Year Transportation Improvement Program (TIP)

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:

As part of the County's long-range planning efforts and pursuant to State Statute 605 ILCS 5/5-301, the County considers on an annual basis a listing of anticipated improvements and costs within the next 5 years. This 5-Year financial plan (FY2017-2021) is referred to as Kane County's 5-Year Transportation Improvement Program (TIP).

A draft listing of projects and estimated costs were presented to the Transportation Committee in February. While a few estimates were updated since February, the only project change of significance was the addition of a Kirk Road safety project from Cherry Lane to IL56 which recently received federal Highway Safety Improvement Program (HSIP) funds.

The final draft document is included in the agenda packet. The list of projects in the TIP was developed in accordance with County Board direction using the adopted FY2017 Transportation Budget and currently approved FY2016-2020 TIP. Minor adjustments may occur during FY2017 to address programming changes and the development of the FY2018 Transportation Budget.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 117

APPROVING ANNUAL ADOPTION OF THE KANE COUNTY 2040 TRANSPORTATION PLAN AND 5-YEAR TRANSPORTATION IMPROVEMENT PROGRAM (TIP)

WHEREAS, the Illinois Compiled Statutes (605 ILCS 5/5-301) requires the County of Kane to annually update its 5-year Transportation Improvement Program (financial plan), a component of the County's 20-year long-range transportation plan; and

WHEREAS, pursuant to Kane County Resolution No. 12-101, the Kane County Board adopted the Kane County 2040 Transportation Plan, which is a comprehensive long range transportation plan that identifies major multi-modal transportation projects that respond to existing deficiencies and projected development trends, provides guidance for transportation decisions and cooperative planning, increases system efficiency and personal mobility, and identifies resources to implement transportation projects; and

WHEREAS, proper management of the Kane County transportation system requires multi-year planning to address the demand for new and improved transportation facilities and to properly maintain existing transportation infrastructure; and

WHEREAS, the 2040 Transportation Plan is comprised of three major elements - the 2040 Recommended Roadway Plan, the Kane County Bicycle and Pedestrian Plan, and the 2040 Transit Plan (adopted by the County Board July 12, 2011); and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane hereby endorses the FY2017-2021 Transportation Improvement Program and reaffirms and approves the previously adopted Kane County 2040 Transportation Plan which is hereby adopted for FY2017 as the County of Kane's 20 Year Long Range Highway Transportation Plan pursuant to the provisions of the Illinois Compiled Statutes (605 ILCS 5/5-301).

BE IT FURTHER RESOLVED that the Kane County Clerk shall cause the Kane County 2040 Transportation Plan to be filed with the Secretary of the Illinois Department of Transportation.

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 5YRTIP



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 118

Approving an Intergovernmental Agreement Between the County of Kane and the Suburban Bus Division of the RTA (Pace) for the Randall Road Transit Infrastructure Improvement Project

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

The Randall Road Transit Infrastructure Improvement project consists of the installation of 10 bus shelters at 7 different locations along Randall Road between Red Gate Road in St. Charles and Weld Road in Elgin. It also includes the related concrete bus shelter pads, sidewalks/multi-use paths, crosswalks and modification to traffic control signals by the addition of pedestrian features.

The attached draft intergovernmental agreement determines the respective responsibilities of KDOT to complete the engineering design of the project and of Pace to complete the construction of the project. The draft agreement has been reviewed by staff and is undergoing Pace legal review which may result in minor revisions. Pace is the lead agency for construction utilizing federal funds with the County responsible for the matching funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 118

APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF KANE AND THE SUBURBAN BUS DIVISION OF THE RTA (PACE) FOR THE RANDALL ROAD TRANSIT INFRASTRUCTURE IMPROVEMENT PROJECT

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and 5 ILCS 220/1, *et seq.* authorizes the County of Kane (County) and Suburban Bus Division of the RTA (Pace) to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, the County and Pace desire to enter into an intergovernmental agreement to improve Kane County Highway No. 34 (Randall Road) with the installation of bus shelters, sidewalks and modification to traffic control signals (hereinafter referred to as the "Project"); and

WHEREAS, the Project is deemed by the County and Pace to be of immediate benefit to the residents of the County of Kane and the State of Illinois in that it shall facilitate the efficient movement of traffic and shall provide for the safety of the public; and

WHEREAS, the County and the District have determined a mutually satisfactory allocation of responsibilities and costs for the Project as set forth in the intergovernmental agreement (a copy of which is on file with the County Clerk's Office).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane enter into an Intergovernmental Agreement for the Project with the Suburban Bus Division of the RTA (Pace) and that the County Board Chairman of Kane County is hereby authorized to execute an intergovernmental agreement therefor.

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 PacelGA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 119

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 Adopt-A-Highway applicants.

NEW APPLICANTS: MARCH

1. The Roberts Family - Harmony Rd. from Getty Rd. to Allen Rd.
5.00 mile - both sides

APPLICANTS: ROUTE CHANGE

1. Kaneland Key Club - Keslinger Rd. from Dauberman Rd. to Shadetree Ln.
1.00 mile - north side

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 119

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>Applicant</u>	<u>Road</u>	<u>Distance</u>
The Roberts Family (New)	Harmony Rd. - Getty to Allen	5.00 mile (both sides)
Kaneland Key Club (Route Change)	Keslinger Rd. - Dauberman to Shade Tree	1.00 mile (north side)

BE IT FURTHER RESOLVED that the County Engineer of Kane County is hereby directed to notify all applicant(s) of the approval of their application and to execute, on behalf of the County of Kane, the Kane County Adopt-A-Highway Program Agreement with said applicant(s).

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 Adopt-A-Highway



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 120

Approving an Intergovernmental Agreement Between the County of Kane and the City of Batavia for Phase II Engineering for the Main Street Road at Deerpath Road Intersection Improvement

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$120,033.25
If not budgeted, explain funding source: N/A	

Summary:

The City of Batavia is the lead agency for all phases of the proposed Main Street Road at Deerpath Road intersection improvement. The City and the County previously executed an IGA to share in the cost of Phase I Engineering. IDOT gave approval of Phase I in December 2016. More recently, the City completed the qualifications based consultant selection process and negotiated for Phase II Engineering services for a total of \$240,066.50. The City and the County will equally split the cost of Phase II Engineering at \$120,033.25 apiece. The City and the County will agree to acquire any necessary ROW and/or easements along their respective routes.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 120

APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF KANE AND THE CITY OF BATAVIA FOR PHASE II ENGINEERING FOR THE MAIN STREET ROAD AT DEERPATH ROAD INTERSECTION IMPROVEMENT

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and 5 ILCS 220/1 *et seq.* authorizes the County of Kane (County) and the City of Batavia (City) to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, the County has exclusive jurisdiction of Kane County Highway No. 10 (also known as Main Street Road) and the City has exclusive jurisdiction of Deerpath Road; and

WHEREAS, the County and the City desire to enter into an agreement to initiate Phase II Engineering for the future improvement of Main Street Road at Deerpath Road within the limits of the City (hereinafter the "Project"); and

WHEREAS, the Project is of regional transportation significance and both agencies are pursuing additional funding from various federal, state and local sources; and

WHEREAS, the County and the City have determined a mutually satisfactory allocation of responsibilities and costs for said Project as set forth in an intergovernmental agreement between the City and the County (a copy of which is on file in the office of the Kane County Clerk); and

WHEREAS, the County of Kane's portion of the estimated cost of Phase II Engineering is not to exceed amount of One Hundred Twenty Thousand Thirty Three and 25/100 Dollars (\$120,033.25).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane enter into an intergovernmental Agreement for the Project with the City of Batavia and that the Kane County Board Chairman is hereby authorized to execute an intergovernmental agreement therefor.

BE IT FURTHER RESOLVED by the Kane County Board that there is hereby appropriated the sum of One Hundred Twenty Thousand Thirty Three and 25/100 Dollars (\$120,033.25) from South Impact Fees Fund #560, Line Item #54010 (Engineering) for Phase II Engineering cost of the Main Street Road at Deerpath Road Intersection Improvement.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
560.520.560.50140	Engineering	Yes	Yes	

Passed by the Kane County Board on April 11, 2017.

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

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

Vote:

17-04 MainDeerpthBtviaPHII

KANE COUNTY BOARD
APPOINTMENTS
April 11, 2017

Kane County Emergency Telephone Systems Board (Kane ETSB)

Mike Fagel, Public Member <i>(Reappointment)</i>	<i>(Expires 1/1/18)</i>
Roger Fahnestock, Member at Large <i>(Reappointment)</i>	<i>(Expires 1/1/20)</i>
David Farris, KaneComm <i>(New appointment)</i>	<i>(Expires 1/1/19)</i>
Kurt Kojzarek, Kane County Board <i>(New appointment)</i>	<i>(Expires 1/1/18)</i>
Joseph Schelstreet, Chief of Fire, St. Charles <i>(Reappointment)</i>	<i>(Expires 1/1/20)</i>
Randy Deicke, Fire Chief, Batavia <i>(New appointment)</i>	<i>(Expires 1/1/19)</i>
Eric Passarelli, Police Chief, Geneva <i>(New appointment)</i>	<i>(Expires 1/1/18)</i>
Patrick Rollins, Police Chief, Sugar Grove <i>(Reappointment)</i>	<i>(Expires 1/1/19)</i>

Per Resolution 17-30, approved 02/14/2017, which amends the Financial Policy Travel section as follows:

6) Required County Board Approval:

- a. In accordance with the Local Government Travel Expense Control Act, 50 ILCS 150/1 et seq., (the "Travel Expense Control Act"), all reimbursements for travel, meals, and lodging of County Board Members and County Board Chairman must be approved by a roll call vote of the County Board. Such reimbursement requests should be advanced through the Finance Committee and the Executive Committee before submission to the County Board for approval.
- b. In accordance with the Travel Expense Control Act, all reimbursements for travel, meals and lodging that exceed the maximum amounts allowed under this policy - including those approved by an elected official – must be approved by roll call vote of the County Board. Such reimbursement requests should be advanced through the Standing Committee to which the department head or elected official makes reports, the Finance Committee, and the Executive Committee before submission to the County Board for approval.

The attached reimbursement requests require County Board roll call approval in order to be paid.



B 2017-1422
03 08 17 Inv.

Kane County Personal Expense Voucher

First Name and Last Name: Deborah Allan

Address: [REDACTED]

City: [REDACTED]

ANY EXPENSES GREATER THAN 90 DAYS WILL NOT BE APPROVED.

Date (MM/DD/YYYY)	Description/Purpose	No of Miles	Mileage Reimb	Transprt	Lodging	Meals	Other
03/06/2017	Meeting: Legislative Breakfast - Food		\$0.00			\$29.08	
03/06/2017	Meeting: Legislative Breakfast - Decorations		\$0.00			\$18.00	
Total:			\$0.00			\$47.08	
Total:			\$0.00			\$47.08	

Expense Total: \$47.08

Deborah Allan

Signature

3/8/17

Current Date

Chris Taylor

Approved By

3/8/17

Current Date

I CERTIFY THAT THE ABOVE EXPENSES ARE CORRECT, AND WERE INCURRED FOR COUNTY BUSINESS. I FURTHER CERTIFY THAT, IF ANY ABOVE EXPENSES INVOLVED THE USE OF A MOTOR VEHICLE, I HAVE A VALID DRIVERS LICENSE FOR SAID USE AND HAVE INSURANCE IN THE AMOUNT REQUIRED BY KCC SECTION 2-72 AS AMENDED AND KC PERSONNEL POLICY HANDBOOK AS AMENDED.

Department	
County Board	
CHECKLIST	
Receipts and/or Agenda Attached?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Employee Home Address Included?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Employee Date and Sign?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Supervisor provide signature approval and date?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Account Number Correct?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Are Expenditures Greater than 90 Days?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Employees Address same?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Fund/Dept./Sub-Dept.			
001.010.010			
SUMMARY OF EXPENSES			
	Project Code	Amount/Item	
Conference/Meeting	53100		\$47.08
Training Expense	53110		
Mileage Expense	53120		
Office Supplies	60000		
Operating Supplies	60010		
Expense Total			\$47.08

Desc: PEV - meeting food + decor.

LEGISLATIVE BRKFST
3.6.17



Feeding your family well

300 S. 2nd St.
St. Charles, IL
630-584-0900

#001-008 3/6/2017 07:20:21 BAKERY A
Inv#:00038669 Trs#:038680

BAKERY	\$28.58	T1F
Net Sales	\$28.58	
Tax 1 [\$28.58]	\$0.50	
TOTAL SALES	\$29.08	

SUB TOTAL	\$29.08
Visa	\$29.08
# *****7845	

Item count 1

TYPE : Purchase
TENDER : Visa
CARD : [REDACTED]

AMOUNT : \$29.08

RESULT : 02 APPROVAL
DATE/TIME : MAR 06 2017 07:20
SEQUENCE #: 116002
AUTHOR. # : 00427A

THANK YOU
FOR SHOPPING AT
BLUE GOOSE MARKET
MEAT DEPT. PHONE (630)584-5230
SERVICE DESK PHONE (630)584-0900
www.bluegoosemarket.com



LEGISLATIVE BRKFST
MARIANO'S

2575 W. GOLF RD, HOFFMAN ESTATES, IL
(847) 490 - 2043

3.6.17

*** MARIANO'S HOFFMAN ESTATES ***
*** 2575 W. GOLF ROAD ***
*** HOFFMAN ESTATES, IL 60169 ***
(847) 490-2043

CARD #XXXXXXXXXXXX9741 EX XX/XX CC
AUTH:04751A
MERCHANT ID# 008506
TRACE# 007921

APPROVED 03/05/17 17:42
PAYMENT AMOUNT 71.44

0 48300407742
Your Cashier: Kevin R

LARGE HOT SOUP	6.00	T
CKD BABY BACK RIBS	10.00	B
ITALIAN BEEF	7.83	B
Reg Price 8.70	You Save .87	

SPRAY ROSE X5	5.00	T
4FN GERBERA DAISY	5.00	T
4N EURO BULB-DAFF	5.00	T
4FN SHAMROCK	4.00	T
WAXFLOWER	5.00	T
HYDRNG X6-MIN GRN	8.00	T

1.07 lb @ 1.69/lb	
WT GRN ASPARAGUS S*W*	1.81 B
Reg Price 4.27	You Save 2.46
2.68 lb @ .79/lb	
WT ACORN SQUASH *W*	2.12 B
Reg Price 2.66	You Save .53
1.00 lb @ 6.49 /lb	
WT SALAD BAR 320Z	6.49 B

**** SUBTOTAL 66.25
**** TAX 5.19
**** TOTAL 71.44

VF CREDIT 71.44
CHANGE .00

SAVINGS 3.86

TOTAL NUMBER OF ITEMS SOLD = 12
3/05/17 5:42 PM 8506 09 0130 165620

THANK YOU FOR SHOPPING MARIANO'S
PLEASE COME AGAIN!

*** VERO GELATO CLUB ***
YOU HAVE PURCHASED 1
VERO GELATO ITEMS.
EARN A FREE 12 OZ GELATO
OR 16 OZ SHAKE FOR EVERY
10 GELATO ITEMS PURCHASED
THROUGH 12/31/2017.
REWARDS MUST BE
REDEEMED BY 1/14/2018.

*** SOUP CLUB ***
YOU HAVE ACCUMULATED 2
SOUP PURCHASES.
EARN A FREE SOUP FOR EVERY
10 SOUPS PURCHASED
THROUGH 12/31/2017.



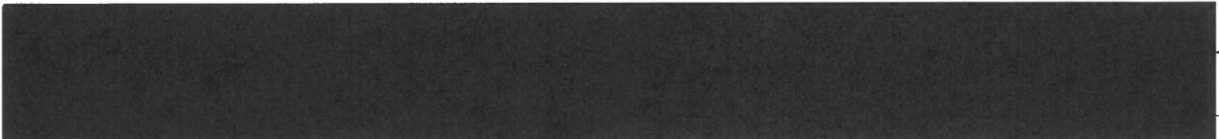
Kane County
Personal Expense Voucher

B-2017-1472
030817 Inv.

First Name and Last Name: Christopher J. Lauzen

Address:

City:



ANY EXPENSES GREATER THAN 90 DAYS WILL NOT BE APPROVED.

Date (M.WDD/YYYY)	Description/Purpose	No of Miles	Mileage Reimb	Transprt	Lodging	Meals	Other
02/16/2017	Meeting/City Club of Chicago		\$0.00			\$35.00	
02/16/2017	Parking for City Club Meeting		\$0.00	\$20.00			
03/06/2017	Meeting/City Club of Chicago		\$0.00			\$35.00	
03/07/2017	Lunch Meeting/Jersey Mike's		\$0.00			\$100.00	
Total:			\$0.00	\$20.00		\$170.00	

Expense Total: \$190.00

Department	
County Board	
CHECKLIST	
Receipts and/or Agenda Attached?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Employee Home Address Included?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Employee Date and Sign?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Supervisor provide signature approval and date?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Account Number Correct?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Are Expenditures Greater than 90 Days?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Employees Address same?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Fund/Dept./Sub-Dept.			
001.010.010			
SUMMARY OF EXPENSES			
	Project Code	Amount/Item	
Conference/Meeting	53100		\$190.00
Training Expense	53110		
Mileage Expense	53120		
Office Supplies	60000		
Operating Supplies	60010		
Expense Total			\$190.00

DESC: PEV- Meetings, Parking

Cheri Taylor

Signature

Approved By

3/8/17
Current Date

3/8/17
Current Date

I CERTIFY THAT THE ABOVE EXPENSES ARE CORRECT, AND WERE INCURRED FOR COUNTY BUSINESS. I FURTHER CERTIFY THAT, IF ANY ABOVE EXPENSES INVOLVED THE USE OF A MOTOR VEHICLE, I HAVE A VALID DRIVERS LICENSE FOR SAID USE AND HAVE INSURANCE IN THE AMOUNT REQUIRED BY KCC SECTION 2-72 AS AMENDED AND KC PERSONNEL POLICY HANDBOOK AS AMENDED.

Dine In

Jersey Mike's Subs 27008
1770 S. Randall Rd.
Geneva, Illinois 60134
Phone: (630) 845-9000
Fax: 630-845-9001

Ticket: 01-000472-01-471726

Server: Bryant 03/07/17 10:38 AM

Gift Card 1396 Sale 100.00

Sub Total	\$100.00
Taxable	\$0.00
7.5% Tax	\$0.00
Total	\$100.00

Paid VISA  \$100.00

Items sold: 1

* Prepaid Lunch Meetings

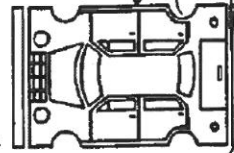
087-232

Car _____ Plate _____

Feb 12 16
Time In

Time out

Amount of Charge



EXHIBITS
PRIOR DAMAGE

Office No. 312-867-4911

087-232

City Club of Chicago

Illinois' premier public affairs forum since 1903

A New Vision for Revitalizing Communities through Libraries, Housing, and Civic Architecture, Payment receipt

Thank you for registering!

Summary

	Amount
A New Vision for Revitalizing Communities through Libraries, Housing, and Civic Architecture - Feb 16, 2017 (Invoice: 316277)	\$85.00
Chris Lauzen	PEV \$35.00
Unspecified	\$50.00
Total	\$85.00

	Amount
Payment(s)	
Credit card - Paid by Christopher J. Lauzen on Jan 18, 2017 3:21 PM	\$85.00
Balance	\$0.00

Your information

Name Chris Lauzen
 County Board Chairman at Kane County
 Registered on January 18, 2017 at 3:21 PM

Address


Member type Individual
 Registrant type Member

City Club of Chicago

Illinois' premier public affairs forum since 1903

✔ Email sent ✕

Email has been successfully sent to dawnbarsanti@co.kane.il.us

Hon. Peter Roskam, Confirmation

Thank you for registering!

Summary

	Amount
Hon. Peter Roskam - Mar 6, 2017 (Invoice: 315114)	\$85.00
Chris Lauzen	\$35.00
Unspecified	\$50.00
Total	\$85.00
	Amount
Balance	\$85.00

Your information

Name Chris Lauzen
 County Board Chairman at Kane County
 Registered on January 4, 2017 at 3:16 PM

Address



Member type Individual
 Registrant type Member



Kane County Personal Expense Voucher

17-00001533
030617

First Name and Last Name: Angela Thomas

Address: [REDACTED]

City: [REDACTED]

ANY EXPENSES GREATER THAN 90 DAYS WILL NOT BE APPROVED.

Date (MM/DD/YYYY)	Description/Purpose	No of Miles	Mileage Reimb	Transprt	Lodging	Meals	Other
01/24/2017	UCCI Education Seminar		\$0.00		\$122.08		
01/24/2017	UCCI Education Seminar - train & taxi		\$0.00	\$55.75			
01/25/2017	UCCI Education Seminar		\$0.00			\$13.01	
			\$0.00				
			\$0.00				
Total:			\$0.00	\$55.75	\$122.08	\$13.01	

Expense Total: \$190.84

Department	
County Board	
CHECKLIST	
Receipts and/or Agenda Attached?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Employee Home Address Included?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Employee Date and Sign?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Supervisor provide signature approval and date?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Account Number Correct?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Are Expenditures Greater than 90 Days?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Employees Address same?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Fund/Dept./Sub-Dept.			
001.010.010			
SUMMARY OF EXPENSES			
	Project Code	Amount/Item	
Conference/Meeting	53100		\$135.09 + 55.75
Training Expense	53110		
Mileage Expense	53120		55.75
Office Supplies	60000		
Operating Supplies	60010		
Expense Total			\$190.84

Educational Seminar, Trans.,
Food.

Angel Thomas
Signature

3/6/17
Current Date

Chris Tope
Approved By

3/6/17
Current Date

I CERTIFY THAT THE ABOVE EXPENSES ARE CORRECT, AND WERE INCURRED FOR COUNTY BUSINESS. I FURTHER CERTIFY THAT, IF ANY ABOVE EXPENSES INVOLVED THE USE OF A MOTOR VEHICLE, I HAVE A VALID DRIVERS LICENSE FOR SAID USE AND HAVE INSURANCE IN THE AMOUNT REQUIRED BY KCC SECTION 2-72 AS AMENDED AND KC PERSONNEL POLICY HANDBOOK AS AMENDED.



1/24/17

Metra to Chicago

\$ 7.75

DoubleTree.com | (800) 222 TREE



Au Bon Pain

STORE #000247
225 S Canal St
Chicago IL 60606
Office Catering Specialists 800-765-4227

QUESTIONS - CONCERNS?
Call us at 1 800 TALK ABP
Visit us at our website:
<http://WWW.AUBONPAIN.COM>

Ticket #112852

2017-01-24 5:48 PM
000247 1 182 112852

Napa Chix Wrap	7.19
SOUP Sm	4.09
Add-On Sm Soup Promo	-1.60
16.9 oz Bottle Water	1.99
TO GO	11.67
Tax	1.34
Amount Due	\$13.01
CREDIT	\$13.01
Change	\$.00

HAPPY NEW YEAR!

Warm up this winter
with a variety of delicious
savory soups.

The perfect addition to
any sandwich or salad!

Thank you for visiting Au Bon Pain !

SPRINGFIELD YELLOW CAB
1700 FACTORY ST SPRINGFIELD, IL 62702 (217) 523-4545

CASH CHARGE DATE _____

P/UP: _____

DEL TO: 701 E. Adams

TIME ARRIVED _____ TIME COMPLETED _____

FARE \$ _____

SERVICE CHG \$ _____

TOTAL \$ 6

CHG TO: _____

SIGNATURE _____

DRIVER: _____ CAB# _____ PLATE# _____

01.000
1.20.17
1.20.17

UNITED COUNTIES COUNCIL OF ILLINOIS

Education Seminar Agenda

January 25, 2017 (Wednesday)
Sangamo Club
227 East Adams, Springfield

8:00 A.M. - Breakfast
8:30 A.M. - Education Seminar
11:45 A.M. - Closing Remarks

Seminar Topics

- **Board Member Update** ... Duties/Powers of Chairman of the Board and Chairman of Committees; Statutory Powers; Common Law Powers; Parliamentary Requirements; Pitfalls
- **Open Meetings Act/Freedom of Information Act** ... Know the Basic Requirements; Recent Updates; Violations Consequences; Attorney General Supervisory Role
- **Counties Code: County Board and Elected County Offices** ... Separate Statutory Provisions; Internal Control Provisions; Judicial Decisions; Attorney General Opinions

#182
on
hold

changes up to 8:00
on 1/23

Lunch served at conclusion of seminar for those wishing to stay

UCCI Legislative Reception
January 24, 2017 (Tuesday)
Sangamo Club - 5:00 P.M.

C# 85669475

Duffy, Christie

From: Angela C. Thomas <anv.clay71@gmail.com>
Sent: Monday, March 6, 2017 10:30 AM
To: Duffy, Christie
Subject: Fwd: Amtrak: eTicket and Receipt for Your 01/24/2017 Trip - ANGELA THOMAS
Attachments: Thomas Angela 201701101344370821.pdf

----- Forwarded message -----

From: <etickets@amtrak.com>
Date: Jan 10, 2017 12:44 PM
Subject: Amtrak: eTicket and Receipt for Your 01/24/2017 Trip - ANGELA THOMAS
To: <ANV.CLAY71@gmail.com>, <JT@juanthomaslaw.com>
Cc:

SALES RECEIPT



Purchased: 01/10/2017 10:44 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID ██████████ Massachusetts Avenue Washington, DC 20002800-USA-RAIL Amtrak.com

Reservation Number - 456B6E CHICAGO-UNION STA, IL - SPRINGFIELD, IL (Round-Trip) JANUARY 10, 2017

Billing Information

ANGELA C THOMAS 961 WELLINGTON CIRCLE AURORA, IL 60506

MasterCard ending in ██████████ (Purchase) Authorization Code 104447
Total \$42.00

Purchase Summary - Ticket Number 0100733040891

Train 307: CHICAGO, IL - SPRINGFIELD, IL Depart 7:00 PM, Tuesday, January 24, 2017

1 RESERVED COACH SEAT

\$21.00

Subtotal

\$21.00

Train 304: SPRINGFIELD, IL - CHICAGO, IL Depart 4:56 PM, Wednesday, January 25, 2017

1 RESERVED COACH SEAT

\$21.00

Subtotal

\$21.00

Total Charged by Amtrak

\$42.00

Passengers

Angela Thomas

Important Information



PRESIDENT ABRAHAM LINCOLN - A DOUBLETREE
BY HILTON
701 E. ADAMS STREET
SPRINGFIELD, IL 62701
United States of America
TELEPHONE 217-544-8800 • FAX 217-544-9607
Reservations
www.hilton.com or 1 800 HILTONS

THOMAS, ANGELA



UNITED STATES OF AMERICA

Room No: 423/ND
Arrival Date: 1/24/2017 10:24:00 PM
Departure Date: 1/25/2017 8:08:00 AM
Adult/Child: 1/0
Cashier ID: DACO
Room Rate: 109.00
AL:
HH #: 523575642 BLUE
VAT #
Folio No/Che: 222917 A

Confirmation Number: 85669475

PRESIDENT ABRAHAM LINCOLN - A DOUBLETREE BY HILTON 1/25/2017
8:07:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/24/2017	711956	GUEST ROOM	\$109.00
1/24/2017	711956	RM - STATE TAX	\$6.54
1/24/2017	711956	RM - CITY TAX	\$6.54
1/25/2017	712313	MC	(\$122.08)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	1/24/2017	STAY TOTAL
ROOM AND TAX	\$122.08	\$122.08
DAILY TOTAL	\$122.08	\$122.08

You have earned approximately 1090 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

CREDIT CARD DETAIL

APPR CODE	122644	MERCHANT ID	
CARD NUMBER		EXP DATE	03/20
TRANSACTION ID	712313	TRANS TYPE	Sale