



KANE COUNTY

PIEROG, Bates, Berman, Ford, Frasz, Davoust, Gumz, Kenyon, Kious,
Martin, Molina, Sanchez, Strathmann, Surges, Tepe & ex-officio Shepro
(County Vice Chair)

EXECUTIVE COMMITTEE

WEDNESDAY, MAY 4, 2022

County Board Room

Agenda

9:00 AM

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

Zoom and Live Stream-Capable

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

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

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Approval of Minutes: April 6, 2022**
5. **Public Comment**
6. **Monthly Financials (J. Onzick)**
 - A. April Executive Committee Financial Reports (attached)
7. **Old Business**
8. **New Business**

9. Preliminary County Board Agenda:

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

American Rescue Plan

1. Authorizing the Adoption of the American Rescue Plan Committee Recommended Spending Plan for State and Local Fiscal Recovery Funds Distributed to the County of Kane Under the American Rescue Plan Act of 2021

County Development

1. Authorizing Renewal of the Kane-Elgin HOME Consortium

Executive

1. Approving Acquisition of Highway Right of Way, Longmeadow Parkway, Kane County Section No. 94-00215-01-BR, Parcel No. 1LN0042
2. Approving the Emergency Purchase of Four Replacement Patrol Vehicles for the Kane County Sheriff's Office
3. Amending Sec. 2-73 Salaries of Elected Officials (Not attached)

Finance

1. Amending Resolution 22-45 to Include FY22 Budget Adjustment Related to Participation in the Appellate Prosecutor Program
2. Authorizing Salary Increase for Kane County Assistant Public Defenders and Related FY22 Budget Adjustment
3. Authorizing the Purchase of Laundry Equipment for the Juvenile Justice Center
4. Authorizing Acceptance of the Bureau of Justice Assistance FY21 Comprehensive Opioid, Stimulant, and Substance Abuse Site-Based Program Grant and Authorizing Corresponding Budget Adjustment
5. Adopting an FY2022 Budget for the Emergency Rental Assistance Program and Amending an Intergovernmental Agreement with the Illinois Housing Development Authority
9. Authorizing the FY22 Opioid Overdose Prevention Grants
10. Authorizing FY22 Judicial Center Courtroom Bid and Construction
11. Authorizing A Contract Extension for Kane County Carpet Replacement
12. Authorizing a Contract Extension for Mill Creek SSA Parkway Tree Services
13. Authorizing the Payment of Invoices for Mill Creek Special Service Area Sidewalk Improvement Project
14. Authorizing Fiber Optic Support Services Contractors
15. Authorizing the Payment of Invoices From Cordogan Clark & Associates
16. Authorizing the Payment of Invoices from Air Comfort
17. Approving Illinois Farmers Market Association Matching Mini-Grant Program in Kane County
18. Authorizing the Purchase of Naloxone Nasal Spray

19. Authorizing an Intergovernmental Agreement Between the City of Geneva and the County of Kane for Household Hazardous Waste Collection Services and Rider to the Offer to Contract (RFP 22-010) with Clean Harbors Environmental Services, Inc
20. Authorizing an Intergovernmental Agreement Between the City of Batavia and the County of Kane for Household Hazardous Waste Collection Services and Rider to the Offer to Contract (RFP 22-010) with Clean Harbors Environmental Services, Inc
21. Approving County Board Travel/Meal/Lodging Reimbursement Requests
22. Approving March 2022 Claims Paid
23. Approving IMRF Benefit Protection Leave

Public Health

1. Authorizing the Revision of Personnel Costs for Early Childhood Mental Health Consultation initiative

Transportation

1. Approving Adopt-A-Highway Program Applicants
2. Approving the Kane County 5-Year FY2022-2026 Transportation Improvement Program (TIP)
3. Approving Temporary Construction Access for Kirk Road - Batavia
4. Approving a Contract for Construction with Corrective Asphalt Materials, LLC of South Roxana, Illinois for 2022 Kane County Asphalt Rejuvenator Project, Kane County Section No. 22-00000-03-GM
5. Approving a Contract for Construction with Preform Traffic Control Systems, Ltd. of Elk Grove Village, Illinois for 2022 Paint Pavement Marking Program, Kane County Section No. 22-00000-01-GM
6. Approving a Contract for Construction with National Industrial Maintenance, Inc. of East Chicago, Indiana for 2022 Kane County HMA Crack Sealing Project, Kane County Section No. 22-00000-04-GM
7. Approving Agreement with Commonwealth Edison Company for Relocation of Facilities, Dauberman Road Extension, Kane County Section No. 15-00277-01-BR
8. Approving an Overpass Agreement with the Burlington Northern Santa Fe (BNSF) Railway for the Dauberman Road Extension, Kane County Section No. 15-00277-01-BR
9. Approving a Contract for Construction with Geneva Construction Company, Inc. of Aurora, Illinois for Batavia Township Road District, Section No. 22-02000-01-GM
10. Approving a Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2022 Big Rock Township Road District, Section No. 22-03000-01-GM
11. Approving a Contract for Construction with Geneva Construction Company, Inc. of Aurora, Illinois for 2022 Blackberry Township Road District, Section No. 22-04000-01-GM
12. Approving a Contract for Construction with J.A. Johnson Paving Co. of Arlington Heights, Illinois for Dundee Township Road District, Section No. 22-07000-01-GM
13. Approving a Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2022 Kaneville Township Road District, Section No. 22-11000-01-GM

14. Approving a Contract for Construction with Geneva Construction Company, Inc. of Aurora, Illinois for St. Charles Township Road District, Section No. 22-14000-01-GM
15. Approving a Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2022 Virgil Township Road District, Section No. 22-16000-02-GM
16. Approving Acquisition of Highway Right of Way, Bunker Road Extension, Kane County Section No. 14-00275-01-PV, Parcel No. 0002

10. Executive Session (If Needed)

11. Return to Open Session

12. Committee Reports

13. Adjournment

**Executive Committee Revenue Report - Summary
Through March 31, 2022 (33.3% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
010 County Board	\$ 41,750	\$ 9,234,908	\$ 626,768	6.79%
001 General Fund	\$ 41,650	\$ 66,250	\$ 65,350	98.64%
120 Grand Victoria Casino Elgin	\$ 100	\$ 2,948,689	\$ 7,364	0.25%
430 Farmland Preservation	\$ -	\$ 6,219,969	\$ 554,053	8.91%
Grand Total	\$ 41,750	\$ 9,234,908	\$ 626,768	6.79%

Executive Committee Expenditure Report - Summary
Through March 31, 2022 (33.3% YTD, 30.8% Payroll Expense through Pay Period Ending 3/19/2022)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
010 County Board	\$ 152,315	\$ 10,543,264	\$ 2,734,488	\$ 24,502	26.17%
001 General Fund	\$ 97,318	\$ 1,374,606	\$ 396,601	\$ -	28.85%
120 Grand Victoria Casino Elgin	\$ 49,393	\$ 2,948,689	\$ 2,312,757	\$ -	78.43%
430 Farmland Preservation	\$ 5,604	\$ 6,219,969	\$ 25,131	\$ 24,502	0.80%
Grand Total	\$ 152,315	\$ 10,543,264	\$ 2,734,488	\$ 24,502	26.17%

Executive Committee Expenditure Report - Detail
Through March 31, 2022 (33.3% YTD, 30.8% Payroll Expense through Pay Period Ending 3/19/2022)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
010 County Board	\$ 152,315	\$ 10,543,264	\$ 2,734,488	\$ 24,502	26.17%
001 General Fund	\$ 97,318	\$ 1,374,606	\$ 396,601	\$ -	28.85%
Personnel Services- Salaries & Wages	\$ 76,223	\$ 995,712	\$ 300,076	\$ -	30.14%
Personnel Services- Employee Benefits	\$ 20,525	\$ 293,319	\$ 80,601	\$ -	27.48%
Contractual Services	\$ 408	\$ 76,075	\$ 13,093	\$ -	17.21%
Commodities	\$ 163	\$ 9,500	\$ 2,831	\$ -	29.80%
120 Grand Victoria Casino Elgin	\$ 49,393	\$ 2,948,689	\$ 2,312,757	\$ -	78.43%
Personnel Services- Salaries & Wages	\$ 4,227	\$ 49,402	\$ 16,448	\$ -	33.29%
Personnel Services- Employee Benefits	\$ 2,918	\$ 66,990	\$ 12,143	\$ -	18.13%
Contractual Services	\$ 42,156	\$ 611,467	\$ 68,036	\$ -	11.13%
Commodities	\$ 92	\$ 5,053	\$ 352	\$ -	6.97%
Transfers Out	\$ -	\$ 2,215,777	\$ 2,215,777	\$ -	100.00%
430 Farmland Preservation	\$ 5,604	\$ 6,219,969	\$ 25,131	\$ 24,502	0.80%
Personnel Services- Salaries & Wages	\$ 3,787	\$ 62,577	\$ 19,327	\$ -	30.88%
Personnel Services- Employee Benefits	\$ 536	\$ 10,630	\$ 2,380	\$ -	22.39%
Contractual Services	\$ 1,281	\$ 432,270	\$ 2,028	\$ 24,502	6.14%
Transfers Out	\$ -	\$ 1,396	\$ 1,396	\$ -	100.00%
Capital	\$ -	\$ 5,713,096	\$ -	\$ -	0.00%
Grand Total	\$ 152,315	\$ 10,543,264	\$ 2,734,488	\$ 24,502	26.17%



Executive Accounts Payable by GL Distribution

Payment Date Range 03/01/22 - 03/31/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 010 - County Board										
Sub-Department 010 - County Board/Liquor										
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	2474921	Contract base rate charge 3/18/22 to 4/17/22	Paid by EFT # 71395		03/17/2022	03/18/2022	03/18/2022		03/28/2022	31.00
								Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 1	<u>\$31.00</u>
Account 53100 - Conferences and Meetings										
4185 - Metro West Council of Government (COG)	4622	2/28/22 Legislative Breakfast x 4	Paid by EFT # 71424		03/09/2022	03/14/2022	03/14/2022		03/28/2022	160.00
								Account 53100 - Conferences and Meetings Totals	Invoice Transactions 1	<u>\$160.00</u>
Account 53105 - Conferences and Meetings - Board Members										
3578 - Warehouse Direct Office Products	5188248-0	Cups and snacks	Paid by EFT # 71525		03/09/2022	03/10/2022	03/10/2022		03/28/2022	132.92
								Account 53105 - Conferences and Meetings - Board Members Totals	Invoice Transactions 1	<u>\$132.92</u>
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	5176301-0	Binders x 10	Paid by EFT # 71249		02/23/2022	03/02/2022	03/02/2022		03/14/2022	30.25
3578 - Warehouse Direct Office Products	5183321-0	Binder Clips	Paid by EFT # 71249		03/03/2022	03/04/2022	03/04/2022		03/14/2022	22.16
3578 - Warehouse Direct Office Products	5183321-1	Binder Clips	Paid by EFT # 71249		03/04/2022	03/04/2022	03/04/2022		03/14/2022	10.24
								Account 60000 - Office Supplies Totals	Invoice Transactions 3	<u>\$62.65</u>
Account 60010 - Operating Supplies										
12287 - Century Springs/Ove Water Services	2833628	CB Water Delivery 2/10 & 02/25/22 and Mar Rent	Paid by EFT # 71067		02/28/2022	03/04/2022	03/04/2022		03/14/2022	91.88
								Account 60010 - Operating Supplies Totals	Invoice Transactions 1	<u>\$91.88</u>
								Sub-Department 010 - County Board/Liquor Totals	Invoice Transactions 7	<u>\$478.45</u>
								Department 010 - County Board Totals	Invoice Transactions 7	<u>\$478.45</u>
								Fund 001 - General Fund Totals	Invoice Transactions 7	<u>\$478.45</u>
Fund 120 - Grand Victoria Casino Elgin										
Department 010 - County Board										
Sub-Department 020 - Riverboat										
Account 55010 - External Grants										
3520 - Association for Individual Development (AID)	2114-01	Technology Upgrades	Paid by EFT # 71043		02/21/2022	03/02/2022	03/04/2022		03/14/2022	24,100.00
13177 - Aurora Fire Station Preservation Corp	2116-01	Museum Collections Storage: redesign & modernization	Paid by EFT # 71044		03/02/2022	03/02/2022	03/04/2022		03/14/2022	9,429.17
5256 - Seven Generations Ahead (Green Town)	2134-01	Operating expenses for Fox Valley Sustainability Network	Paid by Check # 377591		02/24/2022	03/02/2022	03/04/2022		03/14/2022	5,000.00



Executive Accounts Payable by GL Distribution

Payment Date Range 03/01/22 - 03/31/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 120 - Grand Victoria Casino Elgin										
Department 010 - County Board										
Sub-Department 020 - Riverboat										
Account 55010 - External Grants										
3533 - Boys and Girls Club of Elgin	2117-05	Mentorship & Social & Emotional Learning Program	Paid by EFT # 71290		03/17/2022	03/17/2022	03/18/2022		03/28/2022	3,018.84
							Account 55010 - External Grants Totals	Invoice Transactions 4		<u>\$41,548.01</u>
							Sub-Department 020 - Riverboat Totals	Invoice Transactions 4		<u>\$41,548.01</u>
							Department 010 - County Board Totals	Invoice Transactions 4		<u>\$41,548.01</u>
							Fund 120 - Grand Victoria Casino Elgin Totals	Invoice Transactions 4		<u>\$41,548.01</u>
Fund 430 - Farmland Preservation										
Department 010 - County Board										
Sub-Department 021 - Farmland Preservation										
Account 50160 - Legal Services										
1248 - Kinnally Flaherty Krentz Loran Hodge & Masur PC	133-10/198	Farmland Preservation- Legal Services performed through 2/22/22	Paid by Check # 377670		03/08/2022	03/11/2022	03/11/2022		03/28/2022	364.50
							Account 50160 - Legal Services Totals	Invoice Transactions 1		<u>\$364.50</u>
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	1843 JH 2/2022	J. HILL P-CARD CHARGES 2/2022	Paid by EFT # 71358		03/04/2022	03/17/2022	03/17/2022		03/28/2022	916.16
							Account 53100 - Conferences and Meetings Totals	Invoice Transactions 1		<u>\$916.16</u>
							Sub-Department 021 - Farmland Preservation Totals	Invoice Transactions 2		<u>\$1,280.66</u>
							Department 010 - County Board Totals	Invoice Transactions 2		<u>\$1,280.66</u>
							Fund 430 - Farmland Preservation Totals	Invoice Transactions 2		<u>\$1,280.66</u>
							Grand Totals	Invoice Transactions 13		<u>\$43,307.12</u>

**Kane County Purchasing Card Information
Executive Committee
March 2022 Statement**

COUNTY BOARD			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
3/4/2022	THE FLOWER THE FLOWER	8005331787	\$48.64
3/4/2022	TLF FLOWERS BY MARYLOU	SPRINGFIELD	\$62.37
3/21/2022	JEWEL OSCO 3219	BATAVIA	\$36.46
3/22/2022	JEWEL OSCO 3219	BATAVIA	\$15.48
3/30/2022	STARBUCKS 66785	SPRINGFIELD	\$13.69
3/30/2022	WYNDHAM	SPRINGFIELD	\$289.92
			Total: \$466.56
			Total all: \$466.56



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing the Adoption of the American Rescue Plan Committee Recommended Spending Plan for State and Local Fiscal Recovery Funds Distributed to the County of Kane Under the American Rescue Plan Act of 2021

Committee Flow: Executive Committee, County Board

Contact: Jarett Sanchez, 630.444.1224

Budget Information:

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

Summary:

This resolution authorizes the adoption of the American Rescue Plan Committee recommended spending plan for State and Local Fiscal Recovery Funds that have been distributed to the County of Kane under the American Rescue Plan Act of 2021.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING THE ADOPTION OF THE AMERICAN RESCUE PLAN COMMITTEE
RECOMMENDED SPENDING PLAN FOR STATE AND LOCAL FISCAL RECOVERY FUNDS
DISTRIBUTED TO THE COUNTY OF KANE UNDER THE AMERICAN RESCUE PLAN ACT
OF 2021**

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

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

WHEREAS, the County will receive the second payment of its remaining allocation of the SLFRF from the United States Department of the Treasury no sooner than 12 months after the date on which the first payment was paid to the County; and

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

WHEREAS, the County shall only use the SLFRF to cover costs incurred during the period beginning March 3, 2021, and ending December 31, 2024, for the purposes set forth in ARPA, the Final Rule, and the related guidance that has been published by the United States Department of the Treasury; and

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

WHEREAS, the ARPC recommends that the Kane County Board adopt a spending plan to guide the County in using the SLFRF in an effective, efficient, and equitable manner, and to ensure that all uses of the SLFRF are consistent with ARPA, the Final Rule, and the related guidance published by the United States Department of the Treasury; and

WHEREAS, on April 13, 2022, the ARPC reviewed options for spending the remaining amount of its total allocation of the SLFRF and selected one of the two options presented ("Exhibit A"); and

WHEREAS, the County posted a 2021 Recovery Plan Performance Report, dated August 31, 2021, on its website and also submitted it to the United States Department of the Treasury, and the adoption of an ARPC recommended spending plan will assist the County in preparing its annual Recovery Plan Performance Report, which must be submitted to the United States Department of the Treasury by July 31, 2022, and posted on a public-facing website of the County by that same

date; and

WHEREAS, the ARPC recommended spending plan should serve as a guide for the County's intended uses of its remaining allocation of the SLFRF, and will be subject to amendments that may become necessary during the course of the COVID-19 public health emergency, or as the United States Department of the Treasury issues updates to the Final Rule or publishes additional guidance during the ARPA period of performance; and

WHEREAS, all uses of the SLFRF in accordance with the ARPC recommended spending plan are subject to approval and allocation by the Kane County Board.

NOW, THEREFORE, BE IT RESOLVED, that the Kane County Board hereby authorizes the adoption of the American Rescue Plan Committee's State and Local Fiscal Recovery Fund recommended spending plan, which is a guide for the County of Kane's eligible uses of its remaining allocation of State and Local Fiscal Recovery Funds, and is as follows:

1. The County will designate up to \$10,400,000 (Ten Million, Four Hundred Thousand Dollars) of COVID Payroll Reimbursement Fund 357 (from the savings achieved through FY21 Public Health and Safety Payroll Reimbursement under ARPA) to provide the County with the flexibility to address any budgetary and fiscal pressures brought upon or exacerbated by the COVID-19 public health emergency; and
2. The County will designate up to \$14,600,000 (Fourteen Million, Six Hundred Thousand Dollars) of its remaining SLFRF allocation for allowable government services and eligible payroll expenses (to be funded after the annual calculations of the amount of the County's lost revenue due to the COVID-19 public health emergency and the annual calculations of the public health and public safety payroll expense reimbursement) to provide the County with the flexibility to address any budgetary and fiscal pressures brought upon or exacerbated by the COVID-19 public health emergency; and
3. The County will designate up to \$42,000,000 (Forty-Two Million Dollars) of its remaining SLFRF allocation for County Department projects that are determined to be eligible uses of SLFRF under ARPA and the Final Rule, and which address both internal departmental needs as well as issues of public health and enhanced economic recovery in the county; and
4. The County will designate up to \$2,000,000 (Two Million Dollars) of its remaining SLFRF allocation for administrative costs to effectively and efficiently administer the County's ARPA program; and
5. The County will designate the remaining amount of its SLFRF allocation, which is approximately \$11,300,000 (Eleven Million, Three Hundred Thousand Dollars), for the American Rescue Plan Committee to research and provide recommendations to the Kane County Board for final approval of uses that best benefit the County of Kane and its citizens.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Kane County Board, that the American Rescue Plan Committee's recommended uses of the State and Local Fiscal Recovery Funds will be utilized to assist the County of Kane in preparing its annual Recovery Plan

Performance Report, and if the American Rescue Plan Committee recommends further adjustments to its proposed spending plan to account for evolving needs that benefit the County of Kane and its citizens, those recommendations will be subject to approval by the Kane County Board.

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 ARP Spending Plan

Kane County, IL American Rescue Plan Committee Recommended Spending Plan May 2022

Allocation Category	Allocation Amount
Government Services/ Payroll Reimbursement	<u>\$25M</u> (\$10.4M)* + \$14.6M
Departmental Requests	\$42M
Administrative Costs	<u>\$2M</u> (\$1.4M)* + \$600k
TBD	\$11.3M

*previously allocated, all other amounts are to be allocated from remaining ARPA funds



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Renewal of the Kane-Elgin HOME Consortium

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

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: U.S. Dept. of Housing and Urban Development	

Summary:

Since 2005, Kane County has been the lead entity of the Kane-Elgin HOME Consortium, a city-county partnership formed for the purpose of receiving federal HOME Investment Partnerships Program funds from the U.S. Department of Housing and Urban Development (HUD). The Consortium receives approximately \$900,000 annually under the HOME Program. HOME funds are used to provide housing rehabilitation assistance to area homeowners, down payment and closing-cost assistance to first-time home buyers, and financing for the development of affordable housing.

Under the HOME Program, the Consortium must be renewed every three years. The attached resolution authorizes the execution of a new Consortium Agreement with the City of Elgin for Federal Fiscal Years 2023-2025, with an automatic renewal provision as requested by HUD.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING RENEWAL OF THE KANE-ELGIN HOME CONSORTIUM

WHEREAS, the Kane County Board adopted Resolution No. 04-06, authorizing the creation of the Kane-Elgin HOME Consortium; and

WHEREAS, the Consortium was created for the purpose of receiving HOME Investment Partnerships Program (HOME) funds from the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, HOME funds are used to address housing needs in the City of Elgin, the twenty-four municipalities that participate in the Kane County Community Development Program, and unincorporated Kane County; and

WHEREAS, the term of the current Consortium Agreement is for a three-year period and will expire at the end of Program Year 2022 on May 31, 2023; and

WHEREAS, it is necessary at this time to execute a new Consortium Agreement in order to renew the Kane-Elgin HOME Consortium and to continue participation in the HOME Program; and

WHEREAS, HUD has requested that said agreement include an automatic renewal provision to ensure the Kane-Elgin HOME Consortium's continued participation in the HOME Program; and

WHEREAS, the residents of Kane County will benefit from the renewal of the Kane-Elgin HOME Consortium.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board Chairman and the Director of the Office of Community Reinvestment are authorized to sign a HOME Consortium Agreement and all other documents necessary to renew the Kane-Elgin HOME Consortium and apply to the U.S. Department of Housing and Urban Development for HOME funds on behalf of the Consortium.

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

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

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

Vote:

22-05 HOME Consortium



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Acquisition of Highway Right of Way, Longmeadow Parkway, Kane County Section No. 94-00215-01-BR, Parcel No. 1LN0042

Committee Flow: Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$400,000.00
If not budgeted, explain funding source: N/A	

Summary:

The proposed property is being acquired as a result of a previous commitment arising from an agreement with the Forest Preserve District of Kane County. The acquisition is for mitigation purposes as a result of property acquired from the Forest Preserve District by the County for Longmeadow Parkway highway right of way purposes.

The property is being acquired in the name of the County from Gayle Ryan, Rae R. Ryan and William J. Ryan, Successor Testamentary Co-Trustees For Melva Jean Ryan under The Last Will and Testament of Jess R. Lathrop, Deceased.

Parcel 1LN0042 (6.117 acres) - \$400,000

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING ACQUISITION OF HIGHWAY RIGHT OF WAY, LONGMEADOW PARKWAY,
KANE COUNTY SECTION NO. 94-00215-01-BR, PARCEL NO. 1LN0042**

WHEREAS, the County of Kane (County) is authorized pursuant to the Illinois Compiled Statutes, 605 ILCS 5/5-801 (2020), to acquire real property for highway and related purposes by negotiated purchase; and

WHEREAS, the County has developed right of way plans for the Longmeadow Parkway, Kane County Sec. No. 94-00215-01-BR, (hereinafter the "Project") and Project commitments require the acquisition of Project Parcel No. 1LN0042 for mitigation purposes due from the County to the Forest Preserve District Kane County; and

WHEREAS, Gayle Ryan, Rae R. Ryan and William J. Ryan, Successor Testamentary Co-Trustees for Melva Jean Ryan Under the Last Will and Testament of Jess R. Lathrop, Deceased, the property owner of Parcel No. 1LN0042 which is legally described in Exhibit "A" attached hereto (a copy of which is on file in the office of the Kane County Clerk), has offered to sell said property (Parcel No. 1LN0042) for the total amount of \$400,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane accept the offer of Gayle Ryan, Rae R. Ryan and William J. Ryan, Successor Testamentary Co-Trustees for Melva Jean Ryan Under the Last Will and Testament of Jess R. Lathrop, Deceased, owners of Project Parcel No. 1LN0042, to sell said property (Parcel No. 1LN0042) for the total amount of Four Hundred Thousand Dollars (\$400,000.00) to 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 a contract and any associated documents 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 May 10, 2022.

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

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

Vote:

22-05 LMPROWILN0042

Exhibit A

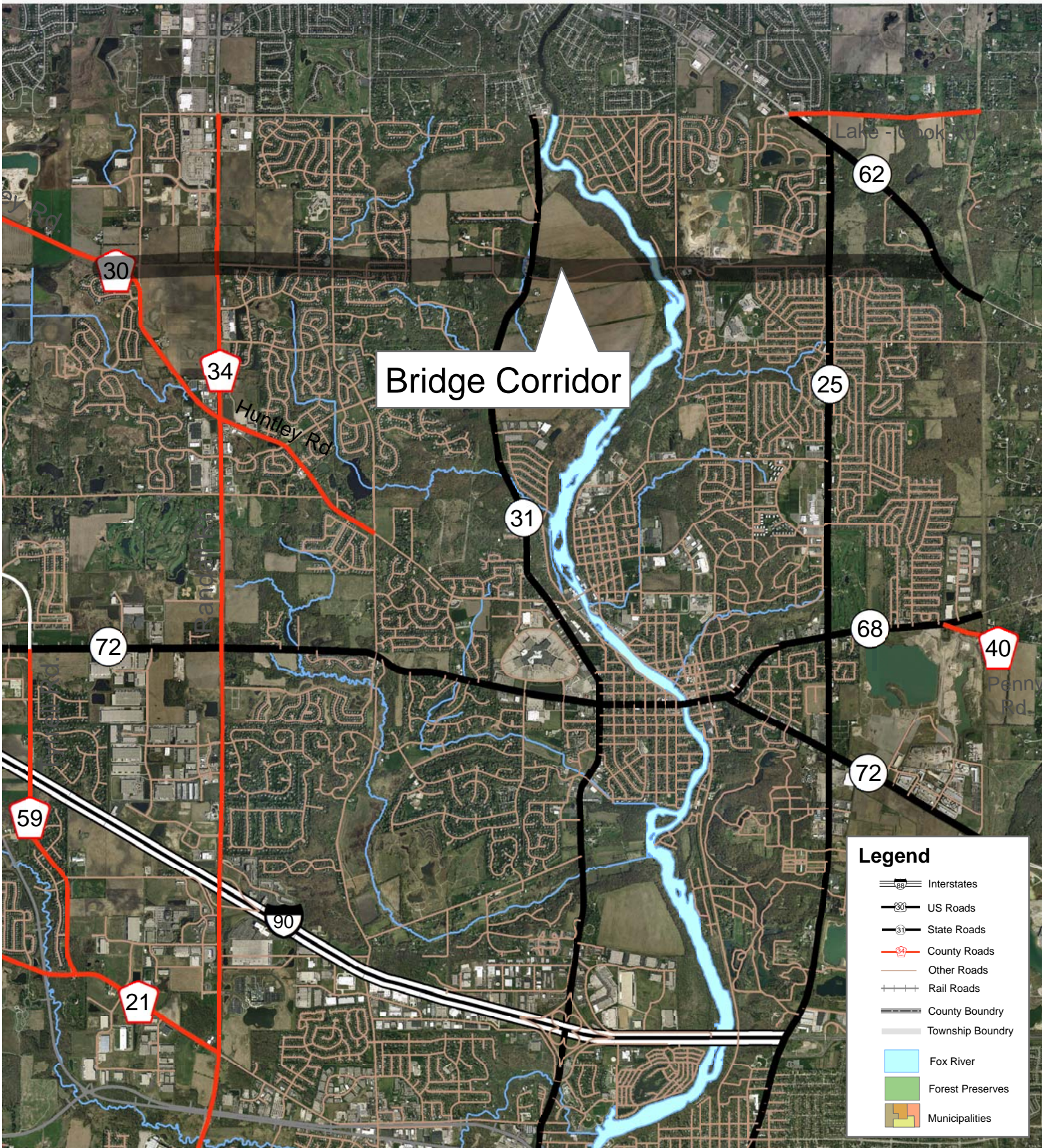
Remainder of Parcel 1LN0042 to be acquired by the Kane County Division of Transportation:

That part of the Southwest Quarter of Section 3 and part of the Northwest Quarter of Section 10, Township 42 North, Range 8 East of the Third Principal Meridian, described as follows: Commencing at the intersection of the south line of Lundstrom Manor Subdivision Unit 1 extended easterly (being a subdivision of part of Section 4, Township 42 North, Range 8 East of the Third Principal Meridian) with the centerline of State Route 31; thence South 06 degrees 28 minutes 09 seconds West (South 08 degrees 50 minutes 05 seconds West) on a straight line (said line forming an angle of 82 degrees 38 minutes 37 seconds measured counterclockwise from the south line of said Lundstrom Manor Subdivision, 1,082.05 (1,166.31) feet; thence southwesterly, 84.53 feet along said centerline, being a curve to the right having a radius of 5,699.75 feet, the chord of said curve bears South 06 degrees 51 minutes 59 seconds West, 84.53 feet to a point in the centerline of State Route 31 being the grantor's northerly property line for the Point of Beginning; thence South 84 degrees 18 minutes 00 seconds East (South 82 degrees 00 minutes 0 seconds East), 630.17 (638.30) feet; thence South 05 degrees 03 minutes 36 seconds West (South 07 degrees 22 minutes 45 seconds West), 533.57 (533.79) feet to a point on the north line of property deeded to Thomas P. McNamee, and others, and recorded June 13, 1979, as Document 1508092; thence North 85 degrees 21 minutes 07 seconds West (North 83 degrees 01 minute 48 seconds West) along said north line 677.76 (677.79) feet to the centerline of State Route 31; thence North 12 degrees 44 minutes 28 seconds East (North 14 degrees 56 minutes 07 seconds East) along said centerline, 12.19 (12.93) feet to a Point of Curve; thence northerly along said centerline, being on a curve to the left and having a radius of 5,699.75 feet, an arc distance of 535.69 (534.80) feet to the Point of Beginning (excepting therefrom that part described as follows: That part of the Southwest Quarter of Section 3, Township 42 North, Range 8 East of the Third Principal Meridian, described as follows: Commencing at the intersection of the south line of Lundstrom Manor Subdivision extended easterly (being a subdivision of part of Section 4, Township 42 North, Range 8 East of the Third Principal Meridian) with the centerline of State Route 31; thence South 06 degrees 29 minutes 53 seconds West (South 08 degrees 50 minutes 05 seconds West) on a straight line (said line forming an angle of 82 degrees 38 minutes 37 seconds measured counterclockwise from the south line of said Lundstrom Manor Subdivision), 1,166.67 (1,166.31) feet to a point in the centerline of State Route 31 for the Point of Beginning; thence South 84 degrees 18 minutes 00 seconds East (South 82 degrees 00 minutes 00 seconds East), 248.77 (249.0) feet; thence South 09 degrees 51 minutes 34 seconds West (South 12 degrees 10 minutes 53 seconds West), 253.53 (253.70) feet; thence North 84 degrees 20 minutes 17 seconds West (North 82 degrees 00 minutes 58 seconds West), 243.05 (243.23) feet to a point on the centerline of State Route 31; thence northerly along said centerline, being on a curve to the left having a radius of 5,699.75 feet, an arc distance of 253.36 (253.34) feet to the Point of Beginning), in Dundee Township, Kane County, Illinois.

Also excepting therefrom that part of said property acquired by the Illinois Department of Transportation described as follows: That part of the Southwest Quarter of Section 3 and part of the Northwest Quarter of Section 10, Township 42 North, Range 8 East of the Third Principal Meridian in Kane County, Illinois, described as follows: Commencing at the southeast corner of Lundstrom Manor Subdivision Unit 1, according to the plat thereof recorded March 19, 1959, as Document No. 884879; thence on an assumed bearing of South 06 degrees 28 minutes 09 seconds West, 1,082.05 feet along the centerline of Illinois Route 31; thence southwesterly, 84.53 feet along said centerline, being a curve to the right having a radius of 5,699.75 feet, the chord of said curve bears South 06 degrees 51 minutes 59 seconds West, 84.53 feet to the grantor's northerly property line and to the Point of Beginning; thence South 84 degrees 18 minutes 00 seconds East, 69.87 feet along said northerly line; thence southwesterly, 516.28 feet along a curve to the right having a radius of 6,066.00 feet, the chord of said curve bears South 09 degrees

15 minutes 23 seconds West, 516.12 feet; thence South 36 degrees 30 minutes 24 seconds East, 39.17 feet to the grantor's southerly property line; thence North 85 degrees 21 minutes 07 seconds West, 105.68 feet along said southerly line to the centerline of Illinois 31; thence North 12 degrees 44 minutes 28 seconds East, 12.19 feet along said centerline; thence northeasterly, 535.69 feet along said centerline, being a curve to the left having a radius of 5,699.75 feet, the chord of said curve bears North 09 degrees 59 minutes 01 seconds East, 535.49 feet to the Point of Beginning.

Said parcel contains 6.117 acres of land, more or less.

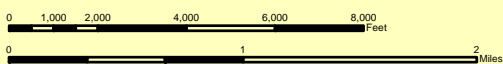


Section Number 94-00215-01-BR
 Longmeadow Corridor

Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Hempstead	Rutland	DuSable
Burlington	Plain	Elgin
Vergennes	Cambridge	St. Charles
Kanawha	Shelburne	Genoa
Way Rock	Autumn	Autumn



M:\dotserver2\USERS\Committee\201409 September\Implementation\Land Acq\Longmeadow Pkwy\Map Standard Aerial_Longmeadow Corridor loc map



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving the Emergency Purchase of Four Replacement Patrol Vehicles for the Kane County Sheriff's Office

Committee Flow: Executive Committee, County Board

Contact: Christie Duffy, 630.208.2001

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$200,616
If not budgeted, explain funding source: New Vehicle Purchase Fund 125.800.821.70070	

Summary:

This resolution approves the Emergency Purchase of Four (4) replacement Patrol vehicles for the Kane County Sheriff's Office. The pandemic has caused all auto manufacturers to cancel all new orders. The Kane County Sheriff's Office Fleet Supervisor was able to locate four (4) suitable vehicles through a vendor on the current government contract, which is available now but will be gone if not purchased within the next two weeks.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING THE EMERGENCY PURCHASE OF FOUR REPLACEMENT PATROL VEHICLES FOR THE KANE COUNTY SHERIFF'S OFFICE

WHEREAS, the Kane County Sheriff's Office is in need of four (4) replacement Patrol vehicles; and

WHEREAS, the four (4) vehicles have been budgeted for purchase in FY2022 and will replace units that are at the end of life; and

WHEREAS, severe supply chain issues have caused all auto manufacturers to cancel all new fleet orders. The Kane County Sheriff's Office Fleet Supervisor was able to locate four (4) suitable vehicles through a vendor on the current government contract, which are available now but will be gone if not purchased within the next two weeks.

WHEREAS, the most responsive vendor for the 2022 Ford Police Interceptor Utility AWD Base (K8A) is Currie Commercial Center, 10125 W. Laraway, Frankfort, Illinois, which provided a price of \$50,204.00 per vehicle.

WHEREAS, FY22 New Vehicle Purchase Funds have been designated to be utilized for the purchase of four (4) 2022 Ford Police Interceptor Utility AWD Base (K8A) for an amount not-to-exceed Two Hundred Thousand, Eight Hundred Sixteen Dollars and No/100 (\$200,816.00).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chair's signature on the Emergency Purchase Affidavit authorizing the purchase of the four (4) 2022 Ford Police Interceptor Utility AWD Base (K8A) is hereby ratified retroactively to the signature date, approving the Emergency Purchase Affidavit for the purchase of said vehicles through Currie Commercial Center, 10125 W. Laraway, Frankfort, Illinois, for an amount totaling \$200,816.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
125.800.821.70070	New Vehicle Purchase Fund	Yes	Yes	N/A

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 EmPur SHF 4 Squads

Prepared for: , Stock Interceptors

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250



Client Proposal

Prepared by:
THOMAS SULLIVAN
Office: 815-464-9200
Date: 04/28/2022



Prepared for:

Stock Interceptors

Prepared by: THOMAS SULLIVAN

04/28/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

Major Equipment

(Based on selected options, shown at right)

3.3L V-6 DOHC w/gasoline direct injection 285hp
10 speed automatic w/OD

- * 4-wheel ABS
- * Traction control
- * Advance Trac w/Roll Stability Control
- * Dual zone electronic automatic temperature control
- * AM/FM stereo with seek-scan, external memory control
- * Rear child safety locks
- * Variable intermittent speed-sensitive wipers wipers
- * Dual front airbags
- * Airbag occupancy sensor
- * Tachometer
- * Underseat ducts
- * 35-30-35 folding rear split-bench
- * Class III hitch

Exterior: Agate Black
Interior: Charcoal Black w/Unique HD Cloth
Front Bucket Seats w/Vinyl Rear

- * Brake assistance
- * P 255/60R18 BSW AS W-rated tires
- * Automatic air conditioning
- * Tinted glass
- * LED brakelights
- * Dual power remote heated mirrors
- * 18 x 8 steel wheels
- * Driver and front passenger seat mounted side airbags
- * Rear window defroster
- * Message Center
- * Reclining front bucket seats
- * Audio control on steering wheel

Fuel Economy

City
N/A



Hwy
N/A

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$41,110.00
Order Code 500A	N/C
3.73 Axle Ratio	Included
GVWR: 6,840 lbs (3,103 kgs)	Included
Tires: 255/60R18 AS BSW	Included
Wheels: 18" x 8" 5-Spoke Painted Black Steel	Included
Unique HD Cloth Front Bucket Seats w/Vinyl Rear	Included
Monotone Paint Application	STD
119" Wheelbase	STD
Radio: AM/FM/MP3 Capable	Included
50 State Emission System	STD
Agate Black	N/C
Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear	N/C
Engine: 3.3L V6 Direct-Injection (FFV)	-\$3,370.00
Transmission: 10-Speed Automatic (44U)	N/C
Switchable Red/White Lighting in Cargo Area	\$50.00
Global Lock/Unlock Feature	N/C
100 Watt Siren/Speaker w/Bracket & Pigtail	\$315.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Stock Interceptors

Prepared by: THOMAS SULLIVAN

04/28/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

<i>As Configured Vehicle</i>	MSRP
Rear Auxiliary Liftgate Lights	\$395.00
Dark Car Feature	\$25.00
Police Engine Idle Feature	\$260.00
Driver Only LED Spot Lamp (Unity)	\$395.00
Heated Sideview Mirrors	\$60.00
Grille LED Lights, Siren & Speaker Pre-Wiring	\$50.00
Side Marker LED Sideview Mirrors	\$290.00
Tail Lamp Lighting Solution	\$430.00
Rear Lighting Solution	\$455.00
Front & Rear Police Wire Harness Connector Kit	\$185.00
Reverse Sensing System	\$275.00
Rear View Camera	N/C
Electrochromic Rear View Mirror	Included
<hr/>	
SUBTOTAL	\$40,925.00
Destination Charge	\$1,495.00
<hr/>	
TOTAL	\$42,420.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Stock Interceptors

Prepared by: THOMAS SULLIVAN

04/28/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
K8A	Base Vehicle Price (K8A)	\$41,110.00
Packages		
500A	Order Code 500A <i>Includes:</i> - 3.73 Axle Ratio - GVWR: 6,840 lbs (3,103 kgs) - Tires: 255/60R18 AS BSW - Wheels: 18" x 8" 5-Spoke Painted Black Steel Includes polished stainless steel hub cover and center caps. - Unique HD Cloth Front Bucket Seats w/Vinyl Rear Includes reduced bolsters, driver 6-way power track (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks. - Radio: AM/FM/MP3 Capable Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.	N/C
Powertrain		
99B	Engine: 3.3L V6 Direct-Injection (FFV) <i>(136-MPH top speed). Note: Deletes regenerative braking and lithium-ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon.</i>	-\$3,370.00
44U	Transmission: 10-Speed Automatic (44U)	N/C
STDAX	3.73 Axle Ratio	Included
STDGV	GVWR: 6,840 lbs (3,103 kgs)	Included
Wheels & Tires		
STDTR	Tires: 255/60R18 AS BSW	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes polished stainless steel hub cover and center caps.</i>	Included
Seats & Seat Trim		
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Stock Interceptors

Prepared by: THOMAS SULLIVAN

04/28/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

As Configured Vehicle (cont'd)

Code	Description	MSRP
	<i>Includes reduced bolsters, driver 6-way power track (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks.</i>	
Other Options		
PAINT	Monotone Paint Application	STD
119WB	119" Wheelbase	STD
STDRD	Radio: AM/FM/MP3 Capable	Included
	<i>Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.</i>	
66B	Tail Lamp Lighting Solution	\$430.00
	Recommend using ultimate wiring package (67U).	
	<i>Includes LED lights plus (2) rear integrated hemispheric lighthouse white LED side warning lights in taillamps. LED lights only. Wiring and controller not included.</i>	
66C	Rear Lighting Solution	\$455.00
	Recommend using ultimate wiring package (67U).	
	<i>Includes (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open). LED lights only. Wiring and controller not included.</i>	
67V	Front & Rear Police Wire Harness Connector Kit	\$185.00
	<i>For connectivity to Ford PI Package solutions includes front (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector, (1) 14-pin IP connector, rear (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector and (1) 14-pin IP connector.</i>	
43D	Dark Car Feature	\$25.00
	<i>Courtesy lamps disabled when any door is opened.</i>	
17T	Switchable Red/White Lighting in Cargo Area	\$50.00
	<i>Deletes 3rd row overhead map light.</i>	
60A	Grille LED Lights, Siren & Speaker Pre-Wiring	\$50.00
43A	Rear Auxiliary Liftgate Lights	\$395.00
	Recommend using ready for the road package (67H) or ultimate wiring package (67U).	
	<i>Red/blue LED lights. Located beneath liftgate glass in applique panel. LED lights only. Wiring and controller not included.</i>	
63B	Side Marker LED Sideview Mirrors	\$290.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Stock Interceptors

Prepared by: THOMAS SULLIVAN

04/28/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

As Configured Vehicle (cont'd)

Code	Description	MSRP
	Recommend using ready for the road package (67H) or ultimate wiring package (67U). <i>Includes driver side - red/passenger side - blue. Located on exterior mirror housing. LED lights only. Wiring and controller not included.</i>	
51R	Driver Only LED Spot Lamp (Unity)	\$395.00
87R	Rear View Camera	N/C
	Not recommended with option (47E) 12.1" integrated computer screen. <i>Displayed in rear view mirror. Note: This option replaces the standard display in the center stack area. Note: Camera can only be displayed in the center stack (std) or the rear view mirror (87R).</i>	
	<i>Includes:</i> - Electrochromic Rear View Mirror Video is displayed in rear view mirror.	
18D	Global Lock/Unlock Feature	N/C
	<i>Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer. Also eliminates the blue liftgate release button if ordered with remote keyless entry.</i>	
549	Heated Sideview Mirrors	\$60.00
47A	Police Engine Idle Feature	\$260.00
	<i>This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.</i>	
76R	Reverse Sensing System	\$275.00
18X	100 Watt Siren/Speaker w/Bracket & Pigtail	\$315.00

Emissions

425	50 State Emission System	STD
	Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.	

Interior Color

96_01	Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear	N/C
-------	--	-----

Exterior Color

UM_01	Agate Black	N/C
-------	-------------	-----

Upfit Options

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Stock Interceptors

Prepared by: THOMAS SULLIVAN

04/28/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

As Configured Vehicle (cont'd)

Code	Description	MSRP
REV-001	Police Upfitting	\$14,525.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Stock Interceptors

Prepared by: THOMAS SULLIVAN

04/28/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

As Configured Vehicle (cont'd)

Code	Description	MSRP
------	-------------	------

Public Safety Direct, Inc. 4614 W 137th Street Crestwood, IL 60418 US (708)389-1896
Sales@PublicSafetyDirect.com

Estimate 5422

DESCRIPTION QTY RATE AMOUNT

Labor Cost for Upfitting of Emergency Vehicle - Includes installation of all Customer Supplied Radios, Lights, Camera System, Radar Unit, Prisoner Compartment Equipment 1 Enhanced Vehicle Power Center, Includes 15 Circuit panel, On-board timer, 100amp fuse and Wiring 1

Package

-Whelen 54" Legacy Duo WeCanX Lights. Red/Blue with full flood take down and amber traffic advisor.

-Hook Kit for a 2020-2022 Police Interceptor Utility

-Whelen CenCom Core with Rotary Knob for siren and 3 position slide switch

-Speaker and bracket 1

Package - Plastic Seat/Rear Partition, Front Partition, Window Bars 1

Pro-Gard - 2020 Ford Interceptor Utility Prisoner Transport Partition, Recessed Center Panel, Lower Extension Panels, Center Sliding Poly Window 1

Defender Rear Partition - 2020-2021 Ford Police Interceptor Utility 1

Westin Defender Prisoner Seat for 2020 Ford Police Interceptor Utility 1

Pro-Gard Steel Window Bars for prisoner compartment for 2020 Interceptor Utility (for use with OEM door panels only) 1

Federal Signal Push Bumper Package - 2 Red/White - 2 Blue/White with 2 Light Front Channel 1

PBX Series Push Bumper 2020 Ford Interceptor Utility 1

Federal Signal MicroPulse Ultra 12 LED, Dual Color - Blue/White 2

Federal Signal MicroPulse Ultra 12 LED, Dual Color - Red/White 2

Two-Light top-channel for Ford Utility/Sedan and Charger Pursuit bumpers, 1 use with two MPS600U or MPS620U lights sold separately.

DESCRIPTION QTY RATE AMOUNT

Havis 2020 Ford Interceptor Utility Console Package - Includes Ford Interceptor Utility Specific Angled Console, Free Equipment Brackets & Filler Plates, Self Adjusting Cup Holders, OEM Parking Brake Cutout, OEM USB and lighter plug cutout, two (2) additional 12 volt sockets with wire and fuse, rocker switch or dual USB charge module cutout, Large Pad Adjustable Armrest, mounting holes for all Havis Computer Mounting Solutions, 1 Mic Bracket with clip and 1 additional Mic Clip for PA 1

Havis 2020 Ford Interceptor Utility Angled Low profile console - equipment brackets included, cup holders and arm rests not included 1

Havis Armrest For Top Mount, Console, Large Pad 1

Havis Self-Adjusting Double Cup Holder 1

Havis Mic Clip Bracket 1

Microphone clip 2

Havis - Heavy duty side mount telescoping pole, 8.5" 1

Havis 11" Slide Out Locking Swing Arm with Motion Adapter computer mount for angled low profile consoles 1

Federal Signal MicroPulse - 6 Head Single Color 1Red - 1Blue - With L-Brackets (Cargo Windows) 1

Federal Signal MicroPulse Ultra 6 LED, Single Color - Blue 1

Federal Signal MicroPulse Ultra 6 LED, Single Color - Red 1

Federal Signal Generic L-Bracket for MPS660 or MPS600U 2

Federal Signal MicroPulse - 6 Head Single Color 1Red -1Blue - With L-Brackets (License Plate) 1

Federal Signal MicroPulse Ultra 6 LED, Single Color - Blue 1

Federal Signal MicroPulse Ultra 6 LED, Single Color - Red 1

Federal Signal Generic L-Bracket for MPS660 or MPS600U 2

STI-CO Flexi-Whip Antennas, Replacement Mast Only 1

3/4" NMO Brass, Hole mount antenna cable. 17' NMO58UPL 1

Nova/Code 3 Microdash Self Contained Preemption Strobe 1

Sound Off Flashback Plug-In Alternating Taillight Flasher, Solid State - 2.4 f.p.s. for Ford Utility 2013-2021 1

Westin Defender Electronics Panel for 2020-2021 Police Interceptor Utility 1

Anti-Theft Module - Ignition Override System 1

Accepted By Accepted Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Stock Interceptors

Prepared by: THOMAS SULLIVAN

04/28/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

As Configured Vehicle (cont'd)

Code	Description	MSRP
SUBTOTAL		\$55,450.00
Destination Charge		\$1,495.00
TOTAL		\$56,945.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Stock Interceptors

Prepared by: THOMAS SULLIVAN

04/28/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

Warranty

Standard Warranty

Basic

Distance 36,000 miles Months 36 months

Powertrain

Distance 100,000 miles Months 60 months

Corrosion Perforation

Distance Unlimited miles Months 60 months

Roadside Assistance

Distance 60,000 miles Months 60 months

Hybrid Electrical Components

Distance 100,000 miles Months 96 months

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Stock Interceptors

Prepared by: THOMAS SULLIVAN

04/28/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$41,110.00
Options	-\$185.00
Colors	\$0.00
Upfitting	\$14,525.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,495.00
Subtotal	\$56,945.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$6,741.00
Total	\$50,204.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Stock Interceptors

Prepared by: THOMAS SULLIVAN

04/28/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

Pricing Summary - Multiple Vehicles

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$164,440.00
Options	-\$740.00
Colors	\$0.00
Upfitting	\$58,100.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$5,980.00
Subtotal	\$227,780.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$26,964.00
Total	\$200,816.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Amending Resolution 22-45 to Include FY22 Budget Adjustment Related to Participation in the Appellate Prosecutor Program

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

Contact: Christie Duffy, 630.208.2001

Budget Information:

Was this item budgeted? No	Appropriation Amount:\$48,000
If not budgeted, explain funding source:	

Summary:

Amends Resolution 22-45 to include a budget adjustment to fund participation in the Office of the State's Attorneys Appellate Prosecutor program.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AMENDING RESOLUTION 22-45 TO INCLUDE FY22 BUDGET ADJUSTMENT RELATED TO PARTICIPATION IN THE APPELLATE PROSECUTOR PROGRAM

WHEREAS, the Office of the State's Attorney Appellate Prosecutor was created to provide services to State's Attorneys in Judicial Districts containing less than 3,000,000 inhabitants, add the powers and duties of the Office of the State's Attorney Appellate Prosecutor are defined and enumerated in the "State's Attorneys Appellate Prosecutor's Act", 725 ILCS 210/1 et seq. as amended; and

WHEREAS, the Illinois General Assembly appropriates monies for the ordinary and contingent expenses of the Office of the State's Attorney Appellate Prosecutor, one-third from the State's Attorney Appellate Prosecutor's County Fund and two-thirds from the General Revenue Fund, provided that such funding receives approval and support from within the respective Counties eligible to apply; and, the office of the State's Attorney Appellate Prosecutor shall administer the operation of the appellate offices so as to ensure that all participating State's Attorneys continue to have the final authority in preparing, filing, and arguing all appellate briefs and any trial assistance.; and

WHEREAS, that the Kane County Board, in regular session, on the 8th day of February 2022, passed Resolution 22-45 to support the continued operation of the office of the State's Attorneys Appellate Prosecutor, and designates the Office of the State's Attorney Appellate Prosecutor as its agent to administer the operation of the appellate offices and process said appellate court cases for this County.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board, in regular session, on the 10th day of May 2022 has passed a budget adjustment in the amount of \$48,000 for the fiscal year ending November 30, 2022, to appropriate funding for participation in the State's Attorneys Appellate Prosecutor program.

FY2022 Budget Adjustment

114.800.000.39900 Property Tax Freeze: Cash on Hand \$48,000

114.800.816.99001 Property Tax Freeze: Transfer to General Fund \$48,000

001.000.000.39114 General Fund: Transfer from Property Tax Freeze \$48,000

001.300.300.50150 General Fund SAO: Contractual Expenses \$48,000

BE IT FURTHER RESOLVED that if the Office of the State's Attorneys Appellate Prosecutor is duly appointed to act as a Special Prosecutor in this County by a court having jurisdiction, this County will provide reasonable and necessary clerical and administrative support and victim-witness coordination on an as-needed basis and will also cover all reasonable and necessary case expenses such as expert witness fees, transcripts, evidence presentation, documents, lodgings, and all other expenses directly related to the prosecution of the case.

BE IT FURTHER RESOLVED that the Kane County Board, hereby agrees to participate in the service program of the Office of the State's Attorney Appellate Prosecutor, commencing

December 1, 2021, and ending November 30, 2022, by hereby appropriating the sum of \$48,000.00 as consideration for the express purpose of providing a portion of the funds required for the financing the operation of the Office of the State's Attorneys Appellate Prosecutor, and agrees to deliver the same to the Office of the State's Attorneys Appellate Prosecutor on request during the stated twelve-month period.

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?
114.800.816.99001	Property Tax Freeze: Transfer to General Fund	No	No	Property Tax Freeze Cash on Hand

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 Appellate Prosec BA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Salary Increase for Kane County Assistant Public Defenders and Related FY22 Budget Adjustment

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

Contact: Rachele Conant, 630.232.5847

Budget Information:

Was this item budgeted? No	Appropriation Amount:\$251,636
If not budgeted, explain funding source: Savings generated by COVID Payroll Reimbursement	

Summary:

Since November of 2015, the starting salary for Assistant Public Defenders has been \$54,000 while the starting salary for Assistant State's Attorneys has steadily increased to \$59,000. Despite starting salary not increasing since 2015, the Assistant Public Defender's workload has grown. The Assistant Public Defenders have the same qualifications and are performing the same legal duties as Assistant State's Attorneys but not receiving an equitable salary for this work. The number of qualified applicants desiring a career in public interest law has diminished over recent years and yet the starting salary for an Assistant Public Defender is \$5,000 less than an Assistant State's Attorney making it harder to fill open positions. This budget adjustment would impact 36 attorneys by making the starting salary of an Assistant Public Defender and an Assistant State's Attorney equitable but would also make salaries fair across both offices based on the number of years an attorney has been licensed to practice law.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING SALARY INCREASE FOR KANE COUNTY ASSISTANT PUBLIC DEFENDERS AND RELATED FY22 BUDGET ADJUSTMENT

WHEREAS, the Kane County Public Defender's Office is charged with the statutory duty to defend the rights of indigent people in Kane County in criminal and juvenile delinquency and abuse and neglect matters; and

WHEREAS, Assistant Public Defenders have completed the same amount of schooling and have passed the same Bar Examination as Assistant State's Attorneys; and

WHEREAS, Assistant Public Defenders perform the same legal duties as Assistant State's Attorneys; and

WHEREAS, the starting salary for Assistant Public Defenders is \$54,000 and the starting salary for Assistant State's Attorneys is \$59,000; and

WHEREAS, the salaries of Assistant Public Defenders and Assistant State's Attorneys with the same number of years as licensed attorneys and similarly situated responsibilities are not equal with Assistant Public Defender making far less than their counterparts in the State's Attorney's Office; and

WHEREAS, in an effort to retain experienced attorneys and maintain adequate staffing levels, the salaries and wages for Assistant Public Defenders must be increased as a matter of equity to reflect the comparable positions and salaries of Assistant State's Attorneys; and

WHEREAS, the Fiscal Year 2022 budget adjustment is required to fund the necessary salary increases.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following adjustments be made to the Fiscal Year 2022 Budget:

Account	Description	Amount
001.360.360.40000	Gen Fund-Public Defender: Salaries & Wages	+220,000
001.000.000.39357	Gen Fund-General Revenue: Transfer from Fund 357	+220,000
111.800.803.45100	FICA/SS: FICA/SS Contribution	+16,830
111.800.000.39357	FICA/SS: Transfer from Fund 357	+16,830
110.800.802.45200	IMRF: IMRF Contribution	+14,806
110.800.000.39357	IMRF: Transfer from Fund 357	+14,806
357.800.000.39900	COVID Payroll Reimbursement: Cash on Hand	+251,636
357.800.673.99001	COVID Payroll Reimbursement: Transfer to Fund 001	+220,000
357.800.673.99111	COVID Payroll Reimbursement: Transfer to Fund 111	+16,830
357.800.673.99110	COVID Payroll Reimbursement: Transfer to Fund 110	+14,806

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.360.360.40000 111.800.803.45100 110.800.802.45200	Public Defender Salaries FICA/SS Contribution IMRF Contribution	No	No	Savings Generated by COVID payroll reimbursement

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 PDO BudAdj



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing the Purchase of Laundry Equipment for the Juvenile Justice Center

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

Contact: Lisa Aust, 630.232.5809

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$64,578
If not budgeted, explain funding source: FY 2022 budget adjustment from contingency funds	

Summary:

This resolution is for three (3) new washing machines and three (3) new dryers for resident clothing and bedding at the Juvenile Justice Center. The current machines were purchased in February of 2013 and nearly ten-thousand (\$10,000) dollars have been spent servicing them in the past two (2) years.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING THE PURCHASE OF LAUNDRY EQUIPMENT FOR THE JUVENILE JUSTICE CENTER

WHEREAS, the Juvenile Justice Center (JJC) is in need of three (3) washing machines and three (3) dryers for resident clothing and bedding. The present machines were purchased in February of 2013 and the Juvenile Justice Center has spent nearly Ten Thousand Dollars (\$10,000) in the past two (2) years servicing the equipment; and

WHEREAS, the Juvenile Justice Center wishes to purchase three (3) washing machines and three (3) dryers through the Purchasing Department for the most competitive price; and

WHEREAS, these machines are being requested to be purchased with contingency funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to purchase three (3) industrial washing machines and three (3) industrial dryers not to exceed Sixty-Four Thousand, Five-Hundred Seventy-Seven Dollars and Twenty-Five Cents (\$64,577.25) including installation and delivery.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following FY 2022 budget adjustment be made to reflect the funding for the purchases:

001.430.436.70120	JJC-Special Purpose Equipment	\$64,578
001.900.900.85000	Contingency-Allowance for Budget Expense	(\$64,578)

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.430.436.70120	Special Purpose Equipment	No	No	001.900.900.85000 - Contingency

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 JJC Laundry Equipment



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Acceptance of the Bureau of Justice Assistance FY21 Comprehensive Opioid, Stimulant, and Substance Abuse Site-Based Program Grant and Authorizing Corresponding Budget Adjustment

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$386,549 FY22
If not budgeted, explain funding source: 001.300.000.32275	

Summary:

This resolution authorizes the acceptance of an award of One Million One Hundred Ninety-Nine Thousand, One Hundred Fourteen (\$1,199,114) from the United States Department of Justice Office for Civil Rights, Office of Justice Programs to the Kane County State's Attorney's Office to develop programs in response to illicit opioids, stimulants, or other substances of abuse, in particular, to fund the Kane County State's Attorney's Office's Pre-Arrest Diversion Program. The resolution also authorizes a corresponding budget adjustment within the FY22 Budget of the Kane County State's Attorney's Office to reflect the award and accommodate the unbudgeted increase in revenue and expenses.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**AUTHORIZING ACCEPTANCE OF THE BUREAU OF JUSTICE ASSISTANCE FY21
COMPREHENSIVE OPIOID, STIMULANT, AND SUBSTANCE ABUSE SITE-BASED
PROGRAM GRANT AND AUTHORIZING CORRESPONDING BUDGET ADJUSTMENT**

WHEREAS, in response to the ongoing public safety and health effects of substance use disorder, untreated mental health issues, and homelessness on our communities, the Kane County State's Attorney established a Pre-Arrest Diversion Program that provides access to necessary care outside of the criminal legal system to improve public safety, reduce the number of people entering the criminal legal system, eliminate racial disparities in the system, create sustainability by reinvesting systems savings, and improve police-community relations; and

WHEREAS, the Kane County State's Attorney's Office has been awarded a grant in the amount of One Million One Hundred Ninety-Nine Thousand, One Hundred Fourteen (\$1,199,114) over a three-year grant period from October 1, 2021, through September 30, 2024, for the Pre-Arrest Diversion Program from the United States Department of Justice Office for Civil Rights, Office of Justice Programs to develop programs in response to illicit opioids, stimulants, or other substances of abuse; and

WHEREAS, the grant award results in unbudgeted increases in revenue and expenses within the FY22 budget for the Kane County State's Attorney's Office and a budget adjustment is necessary to reflect and apply the award.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County State's Attorney's Office is authorized to accept Award No. 15PBJA-21-GG-04564-COAP from the United States Department of Justice Office for Civil Rights, Office of Justice Programs, in the amount of One Million One Hundred Ninety-Nine Thousand, One Hundred Fourteen (\$1,199,114) for the Kane County State's Attorney's Office Pre-Arrest Diversion Program, and that the Kane County Board Chairman is authorized to execute any necessary documents to effectuate the terms thereof; and

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

Gen Fund SAO: COSSAP Grant Revenue	001.300.000.32275	\$ 386,549
Gen Fund SAO: Salaries and Wages	001.300.306.40000	\$ 180,000
Gen Fund SAO: Healthcare Contribution	001.300.306.45000	\$ 120,860
Gen Fund SAO: Dental Contribution	001.300.306.45010	\$ 2,796
Gen Fund SAO: Conferences and Meetings	001.300.306.53100	\$ 2,250
Gen Fund SAO: Computer Hardware Non-Capital	001.300.306.60070	\$ 3,690
Gen Fund SAO: Contractual	001.300.306.50150	\$ 6,000
Gen Fund SAO: Computer Software Non-Capital	001.300.306.60060	\$ 8,488
Gen Fund SAO: Conferences and Meetings	001.300.306.53100	\$ 3,000
Gen Fund SAO: Employee Training	001.300.306.53110	\$ 10,965
Gen Fund SAO: Operating Supplies	001.300.306.60010	\$ 10,000
Gen Fund SAO: Transfer to Ins Liability Fund	001.300.306.99010	\$ 8,890
Gen Fund SAO: Transfer to FICA/SS Fund	001.300.306.99111	\$ 13,770
Gen Fund SAO: Transfer to IMRF Fund	001.300.306.99110	\$ 15,840
Insurance Liability: Transfer from Gen Fund	010.000.000.39001	\$ 8,890
Insurance Liability: Liability Insurance	010.120.130.53000	\$ 3,420
Insurance Liability: Workers Comp	010.120.130.53010	\$ 5,364
Insurance Liability: Unemployment	010.120.130.53020	\$ 106
FICA Fund: Transfer from Gen Fund	111.800.000.39001	\$ 13,770
FICA Fund: FICA/SS Contribution	111.800.803.45100	\$ 13,770
IMRF Fund: Transfer from Gen Fund	110.800.000.39001	\$ 15,840
IMRF Fund: IMRF Contribution	110.800.802.45200	\$ 15,840

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

BJA Grant



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Adopting an FY2022 Budget for the Emergency Rental Assistance Program and Amending an Intergovernmental Agreement with the Illinois Housing Development Authority

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

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$285,503
If not budgeted, explain funding source: U.S. Department of the Treasury	

Summary:

The attached resolution establishes an FY2022 budget for the Emergency Rental Assistance Program (Fund 411). The program, which provides financial assistance to renter households that have been adversely affected by the pandemic, is supported with funds received from the U.S. Department of the Treasury. The resolution also authorizes amendments to the county's Intergovernmental Agreement with the Illinois Housing Development Authority, which is implementing the program.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

ADOPTING AN FY2022 BUDGET FOR THE EMERGENCY RENTAL ASSISTANCE PROGRAM AND AMENDING AN INTERGOVERNMENTAL AGREEMENT WITH THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY

WHEREAS, Kane County applied for and received an allocation of Emergency Rental Assistance Program funds from the U.S. Department of the Treasury in order to provide financial assistance to renter households that were adversely affected by the COVID-19 pandemic; and

WHEREAS, said application was authorized by County Board Resolution #21-26, which also established Special Revenue Fund 411 in the County's financial system for the Emergency Rental Assistance Program; and

WHEREAS, it is necessary to adopt a budget for Fund 411 in order to plan and track financial activity associated with the federal award during County Fiscal Year 2022; and

WHEREAS, County Board Resolution #21-178 authorized execution of an intergovernmental agreement with the Illinois Housing Development Authority (IHDA) to implement the Emergency Rental Assistance Program; and

WHEREAS, it is necessary to amend said agreement to increase the amount of funding provided to IHDA to cover program expenses.

NOW, THEREFORE, BE IT RESOLVED that the Fiscal Year 2022 budget for Special Revenue Fund 411, Emergency Rental Assistance Program, is adopted as follows:

411.690.000.38000	Investment Income	\$5,000
411.690.000.39900	Cash on Hand	\$285,503
411.690.735.40000	Salaries & Wages	\$21,604
411.690.735.45000	Healthcare Contribution	\$1,039
411.690.735.45010	Dental Contribution	\$111
411.690.735.45100	FICA/SS Contribution	\$1,653
411.690.735.45200	IMRF Contribution	\$1,454
411.690.735.50340	Software Licensing Cost	\$84
411.690.735.50590	Professional Services (IT)	\$4
411.690.735.52010	Janitorial Services	\$107
411.690.735.52110	Repairs & Maint. Building	\$19
411.690.735.52140	Repairs & Maint. Copier	\$6
411.690.735.52180	Building Space Rental	\$990
411.690.735.53000	Liability Insurance	\$501
411.690.735.53010	Workers Compensation	\$605
411.690.735.53020	Unemployment Claims	\$15
411.690.735.55000	Miscellaneous Contractual Exp.	\$262,096
411.690.735.60000	Office Supplies	\$8
411.690.735.63000	Utilities Gas	\$13
411.690.735.63010	Utilities Electric	\$9
411.690.735.64000	Telephone	\$68

411.690.735.64010	Cellular Phone	\$91
411.690.735.64020	Internet	\$26

BE IT FURTHER RESOLVED that the Chairman of the Kane County Board and the Director of the Office of Community Reinvestment are authorized to execute amendments to the County's intergovernmental agreement with IHDA in order to fully utilize all remaining Emergency Rental Assistance Program funding.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various (See Above)	Various (See Above)	No	Yes	N/A

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 Fund 411 Budget



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing the FY22 Opioid Overdose Prevention Grants

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

Contact: Rachael Farley, 630.208.5122

Budget Information:

Was this item budgeted? No	Appropriation Amount: 211,880.00
If not budgeted, explain funding source: IDHS SOR Grant	

Summary:

The Kane County Health Department has been awarded an additional sixty-nine thousand nine hundred ninety-three dollars (\$69,993.00) in grant funding from the Illinois Department of Human Services FY2022 State Opioid Response Program (SOR) to sustain overdose prevention efforts in Kane County. This resolution adjusts the FY22 budget to accommodate the additional funding, and expends two hundred eleven thousand eight hundred eighty dollars (\$211,880.00) in grants to enhance the ability of community partners to respond to the opioid epidemic.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING THE FY22 OPIOID OVERDOSE PREVENTION GRANTS

WHEREAS, according to the Center for Disease Control, from 1999 to 2020, more than 500,000 Americans have died from an opioid overdose (including Rx and illicit opioids), which is seen as an epidemic; and

WHEREAS, Kane County residents are overdosing and dying of opioid use at an alarming rate, and an effective overdose mitigation strategy is the engagement of community partners, including recovery centers and healthcare providers, in order to better serve the county's residents; and

WHEREAS, the Illinois Department of Human Services (IDHS), has provided the Kane County Health Department additional funding in the amount of sixty-nine thousand nine hundred ninety-three dollars (\$69,993.00) through its State Opioid Response program in order to sustain overdose prevention activities; and

WHEREAS, grants ranging from forty-five thousand dollars (\$45,000) to six thousand two hundred dollars (\$6,200) to a number of community organizations through competitive RFP will allow the Health Department to better serve its residents and reduce the overdose mortality rate through a variety of strategies; so

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

Account Number	Description	Amount
350.580.000.32374	State Opioid Response (SOR) Grant	69,993
350.580.656.50150	Contractual/Consulting Services	69,993

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the Health Department hereby be authorized to award grants to community partners for an amount to total two hundred eleven thousand eight hundred eighty dollars (\$211,880.00).

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?
350.580.000.32374	State Opioid Response (SOR) Grant	No	No	State Opioid Response (SOR) Grant
350.580.656.50150	Contractual/Consulting Services	No	No	State Opioid Response (SOR) Grant

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-04 Opioid FY22



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing FY22 Judicial Center Courtroom Bid and Construction

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

Contact: Andrea Obrien, 630.208.5145

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$777,000
If not budgeted, explain funding source: County Funds - Capital Fund	

Summary:

The Sixteenth Judicial Circuit is asking for authorization to bid and construct an additional courtroom at the Kane County Judicial Center for the purpose of holding Emergency and Plenary Orders of Protection Hearings, Expungements and other case types. The estimated cost of the renovation of the current Multi-Purpose room to a functional courtroom is \$777,000. The cost of the project would be covered by existing County funds in capital accounts.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING FY22 JUDICIAL CENTER COURTROOM BID AND CONSTRUCTION

WHEREAS, Public Act 101-652 Pretrial Fairness Act becomes effective January 1, 2023, and mandates pretrial detention hearings be held within limited time periods including weekends and holidays, requires new procedures and policies which include but are not limited to appointment and consultation with public defenders, verified petitions to be filed the State, new discovery requirements and contested hearings, means that the existing courtroom is no longer able to hear the other case types currently scheduled including but not limited to Emergency and Plenary Order of Protection, Expungements and other case types; and

WHEREAS, no other courtroom can currently absorb the above mentioned hearings and, as a result, now requires that the final open space at the Judicial Center, the Multi-Purpose Room, be converted into a courtroom equipped with the necessary furniture and equipment to conduct in-person and remote hearings; and

WHEREAS, the County Board of the County of Kane has determined that it is necessary and in the best interests of the citizens of Kane County to renovate the existing Multi-Purpose Room of the Kane County Judicial Center to a fully functional courtroom for the purpose of hearing Emergency and Plenary Orders of Protection, Expungements, and other hearings as needed; and

WHEREAS, Wight and Company is currently on retainer as the County's architectural services contractor and has provided preliminary architectural, engineering and consulting services for the initial design plan for the new courtroom. The design plan factors in the input for several key stakeholders, the Judiciary, the States Attorney's Office the Public Defender and various not for profit organizations dedicated to assisting victims of domestic violence; and

WHEREAS, the cost of the project would be paid by the use of capital funds as a funded line as determined by the County Board.

NOW, THEREFORE, BE IT RESOLVED that the County Board moves forward to authorize the FY22 bid proposal and construction of a new courtroom in the space now currently known as the Judicial Center Multi-Purpose Room as the estimated cost of \$777,000, including pre-construction services as submitted by Wight and Company, to be paid from the County's Capital Fund.

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?
TBD				

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 Judicial Center Courtroom Buildout



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing A Contract Extension for Kane County Carpet Replacement

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

Contact: Richard Griffith, 630.208.2069

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$150,000
If not budgeted, explain funding source:	

Summary:

Building Management is requesting to extend the current Carpet Replacement contract (RES # 19-340), with Family Flooring America, 2015 Dean Street, St. Charles, IL 60174 for an additional one year.

Family Flooring has agreed to extend the current Carpet Replacement for the (1) year term with a minimal increase.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING A CONTRACT EXTENSION FOR KANE COUNTY CARPET REPLACEMENT

WHEREAS, it is recommended to extend the original b(BID #35-019 RES # 19-340) for an additional (1) year to replace carpet at various county facilities for the Kane County Building Department,; and

WHEREAS, Family Flooring America has agreed and offered to extend the current carpet replacement service program for a one (1) year term with a minimal increase ; and

WHEREAS, the new contract period will commence upon approval by the full Kane County Board for a duration of one-year expiring 2023.; and

Whereas, this is the first contract renewal as allowed per BID #35-019, with two (2) one-year renewal options available; and

Whereas, appropriate fund have been budgeted and are available in the FY2022 Capital Fund budget,;

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a on (1) year contract extension with Family Flooring America to provide carpet replacement services at a rate of Nine Dollars and 20 cents (\$9.20) for Carpet per Sq. Ft and Base per Linear Ft .

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?
500.800.805.72010	Capital Building Improvements	Yes	Yes	N/A

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 Carpet Ext

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

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

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



February 1, 2022

**OPTION YEAR
CONTRACT SYNOPSIS**

Requesting Department:	Kane County Purchasing Department
Procurement Name:	Bid 35-019 Carpet Replacement
Recommended Vendor:	Family Flooring America

PURPOSE:

This is a one (1) year contract extension for carpet replacement at various county facilities for the Kane County Building Management Department.

The previous contract was competitively solicited and awarded by the County Board on October 10, 2019 per Res. 19-340, to Family Flooring America of St. Charles, IL for a two (2) year terms with with three (3) options for one-year renewals if mutually agreed upon by both parties.

The County hereby requests and Family Flooring America agreed and offered to extend the current carpet replacement service program for a one (1) year term with a minimal cost increase. The new contract period to commence upon approval by the full Kane County Board for a duration of one-year expiring 2023. This is the first contract renewal as allowed per Bid 35-019, with two (2) one-year renewal options available.

Cost Summary

VENDOR	Carpet Sq. Ft.	Installation Sq. Ft.	Removal Sq. Ft.	Vinyl Base Linear Ft.	Total
Family Flooring America of St. Charles, IL	\$4.65	\$1.40	\$.45	\$2.70	\$9.20
Tiles In Style, LLC – Naperville, IL	\$4.16	\$2.62	\$.41	\$3.10	\$10.29
Red Feather Painting Co. - Glenview, IL	\$4.45	\$1.58	\$2.20	\$2.59	\$10.82

Based on the following criteria, the Purchasing Department recommends approval of the one-year contract extension for the carpet replacement service program to Family Flooring America of St. Charles, IL pending committee and full Kane County Board approval:

- Building Management Department and staff have been very happy and satisfied with services that they have been providing.
- Contract compliance and no other issues with services.
- Continuing to yield an annual cost saving when compared to other proposals.

Submitted By:
Tim Keovongsak, CPPB
Purchasing Department

Family Flooring America®

Where Friends send Friends!

To: Kane County Purchasing Department
From: Gary R. Titiner, President, Family Flooring America
Date: 2-3-2022
Re: Contractor Disclosure

This is to certify that neither our company, nor any officer of the company, made any contributions to any Kane County elected officers within the previous 12 months.

The Officer list includes:

<u>Name</u>	<u>Address</u>	<u>% ownership</u>
Gary R. Titiner	2377 Legacy Drive, Aurora, IL 60502	100

Our main Contact person for this contract with Kane County is:

<u>Name</u>	<u>Work Address</u>	<u>Work Phone</u>
Carlos Martinez	2015 Dean St., Unit 1, St. Charles, IL 60174	630-701-1500

We do hereby swear that we have withheld no disclosures as to economic interests in any business we conducted, or will conduct, with Kane County.



Gary R. Titiner
President

2, 3, 22


FamilyFlooringAmerica®

where Friends send Friends!

FAMILIAL RELATIONSHIP DISCLOSURE

As of (2-03-2022), GT Flooring, Inc. d/b/a Family Flooring America, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.



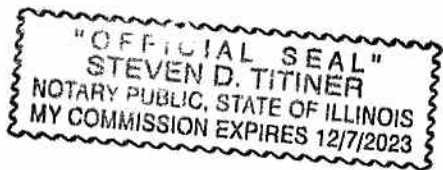
Gary R. Titiner, President
Officer and Title

2-3-2022
Date

Subscribed and Sworn this 17 day of February, 2022



Notary Public



CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: Konen Insurance Agency, Inc. 2570 Beverly Drive Suite 100 Aurora, IL 60502
CONTACT NAME: Tammy Kolschowsky
PHONE (A/C, No, Ext): 630 897-4239
E-MAIL ADDRESS: tammy@konen.com
INSURER(S) AFFORDING COVERAGE: INSURER A: Sentinel Insurance Company NAIC # 11000
INSURER B: Hartford Accident and Indemnity Company NAIC # 30104
INSURER C: The Hartford Insurance Co of Illinois NAIC # 38288

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include General Liability, Automobile Liability, Umbrella Liab, and Workers Compensation and Employers' Liability.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
County of Kane is shown as an additional insured solely with respect to general liability coverage as evidenced herein on a primary non-contributory basis as required by written contract or agreement with respect to work performed by named insured. A waiver of subrogation is included under the general liability, automobile liability and workers compensation coverage as evidenced herein as required by written contract or agreement. Umbrella is follow form.

CERTIFICATE HOLDER: County of Kane, 719 Batavia Ave., Bldg A, Geneva, IL 60134
CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: Jeng S. Knutson



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing a Contract Extension for Mill Creek SSA Parkway Tree Services

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

Contact: Roger Fahnestock, 630.232.3571

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$20,456.80
If not budgeted, explain funding source:	

Summary:

Authorizing a contract extension for Mill Creek parkway tree maintenance at the same terms, pricing, and conditions as the original contract Res# 20-80

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING A CONTRACT EXTENSION FOR MILL CREEK SSA PARKWAY TREE SERVICES

WHEREAS, it is recommended to extend the 2020 Mill Creek SSA Parkway Tree Maintenance contract (Res#20-80) with Henry Tree Company of Batavia.; and

WHEREAS, the original contract was for two (2) years with an option to extend for a three (3) additional one year renewal; and

WHEREAS, Henry Tree Company of Batavia has agreed to extend the Parkway Tree service for Mill Creek SSA for one (1) year at the same terms, pricing and conditions for one-year of the original contract for the amount of \$20,456.80. This is the first of three possible one-year renewal options.; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract extension with Henry Tree Company of Batavia, il in the amount of \$20,456.80 .

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available? N/A
520-690-730-52120	Repairs and Maint-Groinds	Yes	Yes	

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 MC Tree Service

Henry Tree Co.
www.henrytreeco.com
630-402-7355

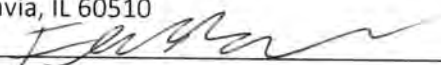


CONTRACTOR DISCLOSURE

As of 4/1/2022, Henry Tree Company, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

Below is a list of shareholders or owners, with at least 5% holdings in ABC Company:

Enrique Macias 100%
PO BOX 571
Batavia, IL 60510

 4-4-22
Officer _____ Date _____
Title Owner

Subscribed and Sworn this 4th day of April, 2022



Notary Public



Henry Tree Co.
www.henrytreeco.com
630-402-7355



FAMILIAL RELATIONSHIP DISCLOSURE

As of 4/1/2022, Henry Tree Company, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

[Signature] _____ 4-4-22
Officer Date

Title Owner

Subscribed and Sworn this 4th day of April, 2022

Jessie McGrail _____

Notary Public



VENDOR CERTIFICATION

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

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

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

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

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




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

Extension of Contract for Parkway Tree Maintenance Services for Mill Creek SSA

This RIDER made this 4th day of April, 2022 is part of and is to be attached to the Offer to Contract Form (Bid 10-020) made on June 5, 2020, per Resolution 20-80 by and between County of Kane and Henry Tree Company of Batavia, IL to provide Parkway Tree Maintenance Services to the Mill Creek Special Service Area.

The County hereby requests and Henry Tree Company agrees and offers to provide the parkway tree maintenance services at the same terms, pricing and conditions for a one-year extension of the original contract. This is the first of three possible one-year renewal options.

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



Enrique Macias
Henry Tree Company
Batavia, IL

4/4/22
Date

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

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/04/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Associates of Illinois Inc. 700 E. North Street Elburn IL 60119		CONTACT NAME: Jim Fitzpatrick PHONE (A/C, No, Ext): (630) 365-1499 FAX (A/C, No): (630) 365-0977 E-MAIL ADDRESS: jimf@iaofil.com	
INSURED Henry Tree Co. 825 Park St Batavia IL 60510-2043		INSURER(S) AFFORDING COVERAGE INSURER A: PEKIN INSURANCE COMPANY NAIC # 24228 INSURER B: ACCIDENT INSURANCE CO. INSURER C: INSURER D: INSURER E: INSURER F:	

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

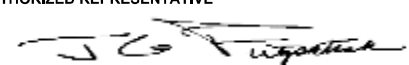
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CL0250417	05/14/2021	05/14/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			005947456	05/04/2021	05/04/2022	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 1,000,000 \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10000			005970663	05/14/2021	05/14/2022	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 PR/COMP OPS AGG \$ 2,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCV0016786 00	03/19/2022	03/19/2023	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Leased or rented Equipment			CL0250417	05/14/2021	05/14/2022	\$270,000

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

County of Kane is included as additional insured on a primary/non-contributory basis for General Liability as required by written contract per CG5036) Waiver of Subrogation On General liability, Auto & W.C. in favor of the additional insured's as required by written contract. Limited to work/services performed by named insured.

CERTIFICATE HOLDER**CANCELLATION**

County of Kane 719 Batavia Ave. Bldg. A Geneva IL 60134	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

© 1988-2015 ACORD CORPORATION. All rights reserved.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

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

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement 03/19/2021
Insured HENRY TREE CO

Insurance Company
Accident Insurance Company, Inc.

Effective Policy No. WCV 0016786-00
Endorsement No. Premium \$11,775
Countersigned by *Will M. [Signature]*

WC 00 03 13
(Ed. 4-84)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL GENERAL LIABILITY

**CONTRACTORS ADDITIONAL INSURED/
WAIVER OF RIGHTS OF RECOVERY
EXTENSION ENDORSEMENT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

1. Additional Insured - When Required By Written Construction Contract For Ongoing Operations Performed By You For An Additional Insured and/or Your Completed Operations

A. With respect to coverage afforded under this section of the endorsement, **Section II - Who Is An Insured** is amended to include as an insured any person or organization for whom you are performing operations, when you and such person or organization have agreed in a written contract effective during the policy period stated on the Declarations Page (hereinafter referred to as the "Policy Period") and executed prior to the "bodily injury" or "property damage" for which coverage is sought, that you must add that person or organization as an additional insured on a policy of liability insurance (hereinafter referred to as the "Additional Insured").

The Additional Insured is covered only with respect to vicarious liability for "bodily injury" or "property damage" imputed from You to the Additional Insured as a proximate result of:

- (1) Your ongoing operations performed for that Additional Insured during the Policy Period; or
- (2) "Your work" performed for the Additional Insured during the Policy Period, but only for "bodily injury" or "property damage" within the "products - completed operations hazard."

B. It is further understood that the designation of any person or organization as an Additional Insured:

(1) does not increase the scope or limits of coverage afforded by this policy; and

(2) does not apply if the person or organization is specifically named as an additional insured under any other provision of this policy.

C. With respect to the coverage afforded to the Additional Insured, the following additional exclusions apply:

This insurance does not apply to:

(1) Liability for "bodily injury" or "property damage" arising out of the rendering of, or the failure to render, any professional services, including, but not limited to:

(a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

(b) Supervisory, inspection, architectural or engineering activities.

(2) Liability for "bodily injury" or "property damage" arising out of or in any way attributable to the claimed negligence or statutory violation of the Additional Insured, other than vicarious liability which is imputed to the Additional Insured solely by virtue of the acts or omissions of the Named Insured.

(3) Liability for "bodily injury" or "property damage" proximately caused by your ongoing operations, which takes place, in whole or in part, after the earlier of:

- (a) the date that all work called for in the written contract with the Additional Insured has been completed, as defined in the definition of "products-completed operations hazard" herein; or
 - (b) the end of the Policy Period.
- (4) Liability for "bodily injury" or "property damage" proximately caused by "your work" included in the "products-completed operations hazard" after the earlier of:
- (a) the conclusion of the period during which the written contract requiring such coverage requires it; or
 - (b) 1 year after completion of "your work" performed for the Additional Insured, as defined in the "products - completed operations hazard."

D. Section III - Limits Of Insurance is amended to include:

- (1) The limits of insurance applicable to the Additional Insured are:
- (a) those specified in the written contract that requires the person or organization to be added as an Additional Insured; or
 - (b) as stated on the Declarations Page of this policy, whichever is less.

These limits of insurance are inclusive of, and not in addition to the limits of insurance shown on the Declarations Page. If other insurance of any type is written by us and applicable to the Additional Insured, the maximum recovery under all coverage forms or policies combined may equal but not exceed the highest applicable per occurrence and aggregate limit of insurance under one coverage form or policy providing coverage, whether primary or excess.

E. Section IV - Other Insurance is amended to include:

- (1) When required under a written contract with the Additional Insured which is executed prior to "bodily injury" or "property damage" for which coverage is sought by the

Additional Insured hereunder, the coverage provided to the Additional Insured under this section of the endorsement shall apply on a primary and noncontributory basis with any other insurance upon which the Additional Insured is listed as a Named Insured.

F. Section IV - Transfer Of Rights Of Recovery Against Others To Us is amended to include:

- (1) When required under a written contract executed prior to the "occurrence" for which we make payment under this coverage part, we waive any right of recovery we may have against any person or organization who is an Additional Insured because of payments we make under this section of the endorsement.

2. Additional Insured - State Or Political Subdivisions - Permits

A. With respect to coverage afforded under this section of the endorsement, **Section II - Who Is An Insured** is amended to include as an insured any state or political subdivision which has issued a permit to you when you and such state or political subdivision have agreed in a written contract or agreement effective during the policy period stated on the Declarations Page and executed prior to "bodily injury," "property damage," or "personal and advertising injury" for which coverage is sought that you must add the state or political subdivision as an additional insured on a policy of liability insurance. Such state or political subdivision is an insured only with respect to operations performed by you or on your behalf for which the state or political subdivision has issued a permit.

B. With respect to the coverage afforded to the additional insured provided by this section of the endorsement, the following additional exclusions apply:

This insurance does not apply to:

- (1) "Bodily injury," "property damage," or "personal and advertising injury" arising out of operations performed for the state, municipality, or political subdivision; or

- (2) "Bodily injury" or "property damage" included within the "products-completed operations hazard".

If an additional insured endorsement is attached to this coverage part or policy that specifically names a state or political subdivision as an insured or additional insured, then coverage under this endorsement does not apply for adding the state or political subdivision as an additional insured if the state or political subdivision would, in whole or in part, also be covered as an additional insured under this endorsement.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 20 - 80

Authorizing a Contract for Mill Creek SSA Parkway Tree Services - Winter Maintenance

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

Contact: Rickey Sparks, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$40,306.80
If not budgeted, explain funding source: N/A	

Summary:

Bids have been solicited for the Mill Creek SSA Parkway Tree Services - Winter Maintenance (BID #10-020). A total of nine (9) bids were received by the 2:00 pm deadline and opened publicly on Friday, February 7, 2020.

The lowest responsive, responsible bidder was Henry Tree Company for a First Year Base Bid amount of \$19,850.00 and Second Year Base Bid amount of \$20,456.80 for a total two-year combined amount of \$40,306.80.

STATE OF ILLINOIS
COUNTY OF KANE

RESOLUTION: NO. 20 - 80

**AUTHORIZING A CONTRACT FOR MILL CREEK SSA PARKWAY TREE SERVICES -
WINTER MAINTENANCE**

WHEREAS, bids have been solicited for the 2020 Mill Creek SSA Parkway Tree Services - Winter Maintenance (BID #10-020). A total of nine (9) bids were received by the 2:00 pm deadline and opened publicly on Friday, February 7, 2020; and

WHEREAS, the lowest responsive and responsible bidder, as per bid documents and specifications, was Henry Tree Co of Batavia, IL for a total sum of \$40,306.80; and

WHEREAS, the First Year Base Bid was \$19,850.00 and the Second Year Base Bid was for \$20,456.80 for winter maintenance services for residential parkway trees in both North & South Mill Creek SSA; and

WHEREAS, this is a two (2) year contract with option to extend for a three (3) additional one-year renewal periods, if mutually agreed upon by both parties. Kane County reserves the right to change the commencement and/or end of the contract period; and

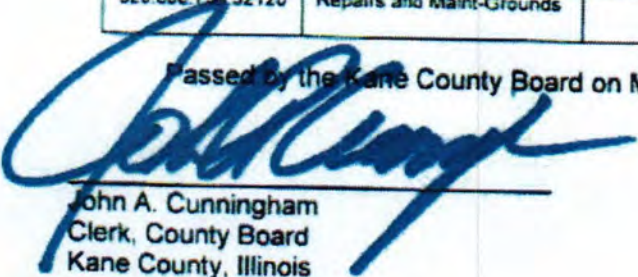
WHEREAS, adequate funds have been budgeted and are available in the FY2020 Mill Creek SSA operating budget; and

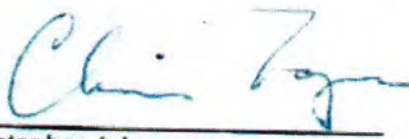
WHEREAS, the Contract calls for the use of funds beyond the present budget year and the County of Kane acknowledges the necessity of the appropriation of such funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is authorized to execute a contract for Mill Creek SSA Parkway Tree Services - Winter Maintenance with Henry Tree Co, 239 W. Wilson St, Batavia, IL 60510 for a total two-year bid amount of Forty Thousand, Three Hundred Six Dollars and Eighty Cents (\$40,306.80).

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

Passed by the Kane County Board on March 10, 2020.


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


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

Vote:
[Unanimous]

20-03 MC Pkwy Tree Maint



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing the Payment of Invoices for Mill Creek Special Service Area Sidewalk Improvement Project

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$28486.25
If not budgeted, explain funding source: 520.690.730.52120	

Summary:

The Mill Creek Special Service Area (SSA) is seeking a resolution authorizing the payment of invoices from Cordogan Clark & Associates and Paul Herrera Construction Company for the completion of the sidewalk improvement project in an amount not to exceed \$28,486.25. The original proposal was for an amount not to exceed \$114,480.00 per Resolution 21-329. The cost to complete the project including all change orders and professional services from Cordogan Clark & Associates and Paul Herrera Construction Company is \$142,966.25. The work was completed and invoices are now payable in FY 2022. The resolution is to authorize payment of the invoices from Mill Creek Special Service Area Funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**AUTHORIZING THE PAYMENT OF INVOICES FOR MILL CREEK SPECIAL SERVICE AREA
SIDEWALK IMPROVEMENT PROJECT**

WHEREAS, County Board resolution 21-329 authorized a contract for Mill Creek SSA ADA Sidewalk Improvement Project to Paul Herrera Construction Co., Ltd. of Marengo, IL for the bid amount of One Hundred Eight Thousand Dollars (\$108,000) and a six percent (6%) project contingency of Six Thousand, Four Hundred Eighty Dollars (\$6,480.00), for a total project cost of One Hundred Fourteen Thousand, Four Hundred Eighty Dollars (\$114,480.00); and

WHEREAS, the change orders, project management, and professional services to complete the project exceeded the authorized proposal and contingency amount by Twenty Eight Thousand Four Hundred Eighty Six Dollars and Twenty Five Cents (\$28,486.25) for a total cost of One Hundred Forty Two Thousand Nine Hundred Sixty Six Dollars and Twenty Five Cents (\$142,966.25); and

WHEREAS, the invoices from Cordogan Clark & Associates and Paul Herrera Construction Co., Ltd. are now due in fiscal year 2022 and require authorization to pay the remaining invoices in the amount of \$28,486.25.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes the payment of Cordogan Clark & Associates and Paul Herrera Construction Co., Ltd. invoices for the Mill Creek Special Service Area Sidewalk Improvement Project for a total project cost of One Hundred Forty Two Thousand Nine Hundred Sixty Six Dollars and Twenty Five Cents (\$142,966.25) and the payment of the remaining invoices in an amount not to exceed Twenty Eight Thousand Four Hundred Eighty Six Dollars and Twenty Five Cents (\$28,486.25) to be paid from the Mill Creek Special Service Area fund line item 520.690.730.52120 - Repairs and Maint- Grounds.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
520.690.730.52120	Repairs and Maint-Grounds	No	Yes	N/A

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

MC Sidewalk Project



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Fiber Optic Support Services Contractors

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

Contact: Roger Fahnestock, 630.232.3571

Budget Information:

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

Summary:

ITD maintains the fiber infrastructure for various government offices, educational institutions and PSAPs and contracts for services to install, troubleshoot and repair the fiber. RFP 22-001 was issued for a service contractor for these services. ITD would like to utilize the 2 lowest bidders in order to choose a vendor best qualified to do a specific type of work based on the lowest cost approach.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING FIBER OPTIC SUPPORT SERVICES CONTRACTORS

WHEREAS, the Kane County Information Technologies Department is responsible for fiber infrastructure within Kane County that provides connectivity to several government offices, educational institutions and Public Safety Answering Points (PSAPs); and

WHEREAS, the Information Technologies Department issued RFP 22-001 for fiber optic support services to retain the services of a certified and qualified contractor for the purpose of performing fiber optic support service that include cable installation, troubleshooting and repair at various locations throughout Kane County; and

WHEREAS, the Information Technologies Department considers it in the best interest of the County to enter into a service contract for work on an “as needed” basis for five years with an extension for one five-year renewal period; and

WHEREAS, the Information Technologies Department has determined that it is in the best interest of the County to utilize the services of the two lowest bidders in order that the County may choose a vendor for a specific type of work based on the lowest cost for the work approach; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Board Chairman is authorized to enter into a contract with Nat Tech LLC and eX2 Technology, LLC for the construction, maintenance and repair of the County’s fiber optic infrastructure at a cost not to exceed Five Hundred Thousand Dollars (\$500,000) per year for a five year term and includes one five year renewal.

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

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 Fiber Support

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

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

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



April 7, 2022

PROCUREMENT SYNOPSIS

Requesting Department: Information Technology Department
Procurement Name: RFP 22-001 Fiber Optic Support Services
Recommended Vendor: Nat Tech, LLC d/b/a National Technology, LLC NTI and eX2 Technology, LLC

NOTIFICATION AND RESPONSE

Public Notices: Bidnet Direct and The Daily Herald

Advertising Date:	March 2, 2022	Notices sent/Plan Holders: 77/22
Proposal Due Date:	April 5, 2022	Proposals Received: 2

PURPOSE

This contract will provide outside fiber optic cable installation, trouble-shooting and repair services at various locations throughout Kane County. The following proposals were received:

Vendor	Rating
Nat Tech, LLC d/b/a National Technologies, LLC (NTI)	96%
eX2 Technology, LLC	86.25%

Staff has reviewed and evaluated all proposals and determined that Nat Tech, LLC d/b/a National Technologies, LLC NTI and eX2 Technology, LLC will provide these services at the highest quality and value.

The Information Technology Department recommends awarding the Fiber Optic Support Services contract to Nat Tech, LLC d/b/a National Technologies, LLC NTI of Downers Grove, Illinois and eX2 Technology, LLC of Omaha, Nebraska pending approval by Committee and County Board.

Submitted By:

Karin Kietzman

Karin Kietzman, CPPB
Assistant Director of Purchasing

STATE OF ILLINOIS
COUNTY OF KANE

RESOLUTION NO. 18 - 172

AUTHORIZING FIBER OPTIC SUPPORT SERVICES CONTRACTORS

WHEREAS, the Kane County Information Technologies Department is responsible for fiber infrastructure within Kane County that provides connectivity to several government offices, educational institutions and Public Safety Answering Points (PSAPs); and

WHEREAS, the Information Technologies Department issued Bid 23-018 for fiber optic support services to retain the services of a certified and qualified contractor for the purpose of performing fiber optic cable installation, troubleshooting and repair services at various locations throughout Kane County; and

WHEREAS, the Information Technologies Department considers it in the best interest of the County to enter into a service contract for work on an "as needed" basis for one year with an extension for three one-year renewal periods for a total of four years; and

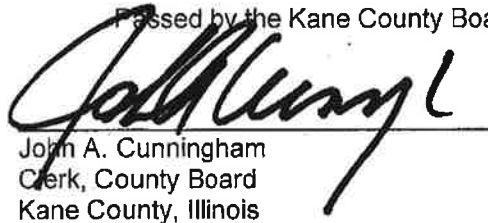
WHEREAS, the Information Technologies Department has determined that it is in the best interest of the County to utilize the services of the two lowest bidders in order that the County may choose a vendor for a specific type of work based on the lowest cost for the work approach; and

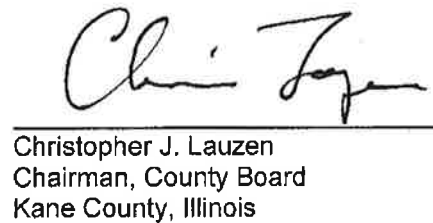
WHEREAS, the contracts call for the use of funds beyond the present budget year and the County of Kane acknowledges the necessity of the appropriation of such funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Board Chairman is authorized to enter into a contract with Adesta LLC and Nat Tech LLC for the construction, maintenance and repair of the County's fiber optic infrastructure at a cost not to exceed Five Hundred Thousand Dollars (\$500,000) per year for a one-year term and includes three option years.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
125.600.810.70060	Communications / Equipment	Yes	Yes	N/A

Passed by the Kane County Board on June 12, 2018.


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


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

Vote:
[Unanimous]

18-06 Fiber Support



Adesta
1200 Landmark Center
Suite 1300
Omaha, NE 68102

Telephone: 855-447-8721
Fax: 402-233-7650
Info@adestagroup.com
www.g4s.us/adesta

CONTRACTOR DISCLOSURE

Adesta LLC 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.

Below is a list of shareholders or owners with at least 5% holdings in Adesta LLC:

The sole member of Adesta LLC is:
G4S Secure Integration LLC 100%
1200 Landmark Center, Suite 1300
Omaha, NE 68102

Below is a list of shareholders or owners with at least 5% holdings in G4S Secure Integration LLC:

The sole member of G4S Secure Integration LLC is:
G4S Technology Holdings (USA) Inc. 100%
21 North Avenue
Burlington, MA 01803-3305

Below is the contact information for the individuals who will be having contact with County employees or officials in relation to the contract or bid:

Chris Roberts
Regional Manager
Adesta, A G4S Company
565 Willowbrook Centre Parkway
Willowbrook, IL 60527
Ph: (630) 343-2806

James Little
Construction Manager
Adesta, A G4S Company
565 Willowbrook Centre Parkway
Willowbrook, IL 60527
Ph: (630) 288-9125

Jeff Dechant
Contracts Manager
G4S Secure Integration LLC
1200 Landmark Center, Suite 1300
Omaha, NE 68102
Ph: (402) 233-7654

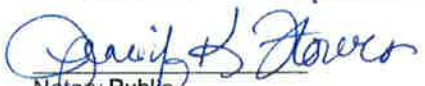
John Tiffany
Proposal Coordinator
G4S Secure Integration LLC
701 Willowbrook Centre Parkway
Willowbrook, IL 60527
Ph: (630) 288-9193


Jeff Dechant
Contracts Manager

4/9/18
Date

SUBSCRIBED and SWORN TO before me

This 9th day of April, 2018


Notary Public

State of Nebraska – General Notary
JENNIFER K FLOWERS
My Commission Expires
March 24, 2022

CONTRACTOR DISLCOSURE

As of January 1, 2018 Nat Tech, LLC to the best of our knowledge the Owners, Officers, or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

Below is a list of shareholders or owners with at least 5% holdings in Nat Tech, LLC:

NTI Connect, LLC 100%

NTI Connect, LLC ownership as follows:

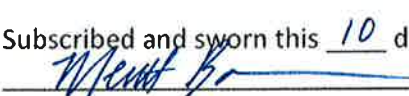
- O2-NTI Investors, LLC, 40900 Woodward Ave, #200, Bloomfield Hills, MI 48304 44%
- BAT Holdings Corp, 328 Clearwater Drive, Ponte Vedra Beach, FL 32082 36%
- GTC Holdings, LLC, 2649 Gardner Road, Broadview, IL 60155 9%
- Remaining under 5% 11%



Officer *Ryan R. Kasten*
Title *CFO*

4/10/18

Date

Subscribed and sworn this 10 day of April, 2018


Notary Public



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

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

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



May 1, 2018

PROCUREMENT SYNOPSIS

Requesting Department: Information Technology
Procurement Name: Bid 23-018 Fiber Optic Support Services
Recommended Vendors: Adesta LLC & Nat Tech LLC

NOTIFICATION AND RESPONSE

Public Notices: Kane County Web Site and The Daily Herald

Advertising Date:	April 2, 2018	Notices sent/Plan Holders: 38/23
Proposal Due Date:	April 18, 2018	Bids Received: 3

PURPOSE

The County of Kane is seeking to retain the services of a certified and qualified Contractor for the purpose of performing Fiber Optic Cable Installation, trouble-shooting, and repair services at various locations throughout Kane County. This is a prevailing wage bid.

BID TABULATION SCORING

Vendor	Base Bid Total
Adesta LLC 565 Willowbrook Centre Parkway Willowbrook, IL 60527	\$136,052.61
Nat Tech LLC 1350 W. Washington Street West Chicago, IL 60185	\$75,516.00*
CCI Systems, Inc. 105 Kent Street Iron Mountain, MI 49801	\$154,617.38

*Did not bid all positions.

Staff recommends awarding this contract to two vendors. Adesta LLC would be the primary vendor for simple builds as they have the lowest hourly rates and NTI LLC would be a secondary vendor for projects that require more knowledge of our current network in which their knowledge would assist with planning best fiber routes and quickly restoring or rerouting fiber around breaks or cuts. NTI has the second lowest hourly rate for Project Management, Fiber splicer/Fiber Technician and Equipment costs hours which would be the majority of the work we would anticipate NTI to complete. IT Staff believes the two combined vendors would best serve the needs of Kane County.

Submitted By:
Maria C. Calamia
Maria C. Calamia, CPPB
Assistant Purchasing Director

County of Kane

Fiber Optic Support Services
RFP #22-001

April 5, 2022



EXCELLENCE IN
EXECUTION.®

eX2 Technology, LLC • 1044 N. 115th Street, Suite 200, Omaha NE 68154
402.817.7970 • www.ex2technology.com • info@ex2technology.com

This document may contain trade secrets or other proprietary or confidential information of the Proposer. All pages containing trade secrets and/or proprietary or confidential information are labeled "CONFIDENTIAL – DO NOT DISCLOSE". Unless required by law, disclosure of such information to third parties is not permitted without express, written permission of the Proposer.



April 4, 2022

Karin Kietzman, CPPB
County of Kane Purchasing Department
719 S. Batavia Ave., Bldg. A, Room 211, 212 or 214
Geneva, IL 60134

RE: County of Kane Fiber Optic Support Services – RFP #22-001

Dear Ms. Keitzman,

eX² Technology, LLC (“eX²”) submits this proposal to the County of Kane (“County”) in response to its Request for Proposal for Fiber Optic Support Services (RFP #22-001) to demonstrate why it is the best partner to manage the County’s Fiber Optic Maintenance and Support Services Program. With nearly three decades of team member network design, build, maintenance and asset commercialization experience, we fully understand the County’s need for a skilled partner to perform outside fiber optic cable installation, troubleshooting, repair services and various other tasks to maintain its network infrastructure for consistent and reliable functionality.

Since our inception over eight years ago, eX² has focused on developing an exceptional company that offers a full suite of fiber-optic solutions and services, anchored by our core competencies and the unique skill sets of our employees. Our key service offering includes locating, maintenance management and design engineering services for customers such as the County. The success of our service delivery model is the result of the experience, knowledge and accountability of our employees. In choosing eX², the County can expect an adaptive, responsive and streamlined fiber maintenance and support services program.

Our program, services and proven processes will dramatically simplify the County’s internal management and maintenance of the Network. We have assembled a world-class group of heavily experienced maintenance program employees who will support the County and ensure a smooth transition from its current provider while providing an exceptionally high level of service that the County can depend on well into the future. We will communicate effectively and openly with the County, plan our operations intricately, and execute maintenance services in an efficient and meticulous fashion. The County will benefit from our operations as a full-service firm as eX² is not simply a maintenance provider. We design and build network infrastructure, so our experience transcends the full lifecycle of network systems, further enhancing our ability to provide network maintenance operations.

We have assigned Illinois-based key team members, many Chicago-based, who have maintained similar networks throughout Illinois for public and private entities such as the Illinois State Highway Toll Authority, Illinois Department of Transportation, City of Chicago, Illinois Department of Transportation, Commonwealth Edison (ComEd) and iFiber/NIU. These key team members have decades of collective hands-on experience in all aspects of network maintenance. Our team members are incentivized to exceed your expectations – from our executive level sponsor to the boots on the ground.

At eX², our approach is to provide a true partnership with the promise of transparency, honesty, integrity and above all – an excellent customer experience. eX² will see to it that the transition is a seamless and timely one by incorporating time-tested program management and quality assurance processes. Through deliberate collaboration with the County, we will provide a Transition Action Plan (TAP) ensuring successful conversion of responsibilities from the incumbent maintenance provider to eX². In addition, we will provide an experienced Program Manager, Chance Eiker, PMP, located in Chicago, IL, to act as your point of contact with complete

decision-making authority to mitigate or resolve potential issues quickly. He will remain your dedicated point of contact throughout the term of the contract. Chance has had personal responsibility for many large-scale design-build fiber projects as a contractor, as well as large long-term maintenance programs for customers like the Indiana Toll Road. He also has unique experience overseeing fiber maintenance contractors from the customer side while working for the Illinois State Toll Highway Authority (Illinois Tollway) as its Fiber Optic and Utility Manager responsible for the entire fiber program.

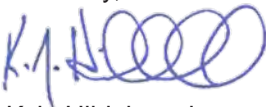
We have strategically located key service employees, who report directly to Chance, in various locations throughout Illinois to support linear network services. We self-perform much of the maintenance scope of services, and when the situation arises, we can rely on and have relationships with well-vetted, experienced local subcontractors.

We will keep you informed of all network activities and actively manage the partnership through detailed reporting, recurring status meetings and Strategic Planning Sessions where a member of our executive management team meets with project stakeholders on a semi-annual basis providing a detailed review of all services. We will introduce the County to evolving industry technologies and solutions designed for improved system reliability and expanded functionality. We will work to reduce your operational burdens by vetting contractors, ensuring the services being performed on the network are only executed by the industry's most experienced specialists. Our team is equipped with the proper tools and the ongoing safety and technical training as required to perform all services in a safe, efficient and effective manner. We will perform as an extension of the County and represent its interests with professionalism and exceptional customer service.

We will maintain the network infrastructure, performing regularly scheduled maintenance checks and route patrols, physically inspecting the route routinely and making necessary repairs to keep the system functioning at optimal performance. And, in the event of service interruption, eX² will dispatch a local certified technician to the scene of the incident within two hours of the initial call. With decades of industry experience maintaining fiber optic infrastructures, our team members understand the criticality of business continuity and the impact an outage could have on the County and its customers.

eX² Technology is headquartered at 1044 N. 115th Street, Ste. 200 in Omaha, Nebraska. eX² has never been a party to any lawsuits or arbitration proceedings involving its services. eX² acknowledges receipt of Addendum 1 dated March 11, 2022; Addendum 2 dated March 22, 2022; Addendum 3 dated March 30, 2022; and Addendum 4 dated March 31, 2022. For any technical questions related to our proposal or to schedule a meeting, please contact Chance Eiker, PMP, Project Manager at 309.224.4986 or ceiker@ex2technology.com.

Sincerely,



Kyle Hildebrand
Senior Vice President, Project Development

Contact Information

Chance Eiker, PMP
Project Manager

eX² Technology, LLC
1044 North 115th Street, Suite 200
Omaha, NE 68154

Main: 402.817.7970
Direct: 309.224.4986
Email: ceiker@ex2technology.com

www.ex2technology.com



Table of Contents

1.0 Statement of Experience with Similar-Sized Fiber Networks	4
2.0 Trade Certification	9
3.0 Management Approach and Project Manager	10
3.1 Dedicated Project Manager	11
3.2 Project Management Approach	11
3.2.1 Resource Management	12
3.2.2 Contractor Management	12
3.2.3 Risk Management	13
3.2.4 QA/QC	14
3.2.5 Dedicated Project Team	15
4.0 Field Crew Leader	17
5.0 Documentation	17
6.0 Documentation Software	18
7.0 Interaction with Other Agencies / Providers	20
8.0 Emergency Field Response	21
9.0 Past Work History	22
10.0 Company Expertise Engineering and Construction	22
11.0 System Audits	23

12.0 Company Size	24
13.0 Site Safety	25
14.0 Security and Background Checks	25
References	
Contractor Qualifications	
Contractor Requirements	
Attachment I – Team Member Resumes	
RFP, Proposal Response Form – Fiber Optic Services and Pricing	
Contractor Disclosure Form	
Familial Relationship Disclosure Form	
Certificate of Insurance	

1.0 Statement of Experience with Similar-Sized Fiber Networks

Kane County has approximately 67 Lineal miles of Fiber throughout the County and approximately 18 campus / termination points.

eX²'s Fiber Maintenance and Support Services program is led by network operations and maintenance (O&M) professionals with decades of experience in locating, locator training, damage prevention, emergency response and accident investigation. Our team members have carried out these services for Commonwealth Edison (ComEd), City of Chicago, Illinois State Toll Highway Authority, Illinois Department of Innovation and Technology, Illinois Department of Transportation, New York State Thruway Authority, New Jersey Turnpike Authority, iFiber/NIU.net and numerous others. As a result, our team is uniquely qualified to meet Kane County's fiber optic support service needs.

Our Fiber Designers and Technicians are expertly equipped and trained on all necessary tools and procedures to perform the work in a safe, expeditious and effective manner. We will provide ongoing training, verifying necessary certifications and licenses are maintained as well as ensure project team members have the requisite technical experience, educational backgrounds and relevant experience required. We follow a stringent QA/QC process that provides constructive and timely feedback to employees to quickly address any issues should they arise.

The following projects demonstrate our breadth of experience in underground utilities maintenance and design tickets response.

TEAM MEMBER EXPERIENCE

iFiber/NIU.net
City of Chicago
Commonwealth Edison
Illinois State Toll Highway Authority
Illinois Department of Innovation and Technology
Illinois Department of Transportation
New Jersey Turnpike Authority
New York State Toll Highway Authority



iFIBER/NIU.NET

We are currently under contract with Illinois Fiber/Northern Illinois University (iFiber/NIU.net) to provide Locate and Fiber Network Maintenance services for its 600-mile fiber network spanning the counties of JoDaviess, Carroll, Stephenson, Winnebago, Boone, Ogle, Lee, Whiteside, Bureau and LaSalle, Illinois. Our provided services include receiving, screening and dispatching One-Call tickets, locating, damage response and repair, routine maintenance, route patrols, detailed system audits and all design ticket engineering services required.



INDIANA TOLL ROAD

The Indiana Toll Road is a 157-mile, limited access toll highway that spans Northern Indiana along I-80/I-90 from the Ohio border to the Illinois state line. Operated and maintained by ITR Concession Company (ITRCC), the Indiana Toll Road offers travelers a safe, convenient route to their destination with more than \$200 million in infrastructure and technology upgrades since 2016. Building on its commitment to deliver a safe travel experience, ITRCC expanded its fiber optic network backbone to support new technologies aimed at improving highway safety and toll road communications.

ITR Concession Company selected eX² Technology to design and build more than 85 miles of conduit and fiber optic cable and 470+ miles of micro duct and micro cable as well as install intelligent transportation system devices and electrical service connections along the entire toll road. The system provides the ability for advanced incident messaging, monitoring traffic flows and reducing speeds, when necessary.

eX² Technology installed and integrated 20 closed circuit television (CCTV) cameras, 13 dynamic message signs (DMS) and a wrong way detection system (WWDS) on ITR exit ramps. The WWDS includes detection, "Wrong Way" signs with flashing LEDs and an alert that is broadcast to the advanced traffic management system at the ITRCC Control Center for notification and review. Mainline and ramp toll plazas were integrated onto the fiber network to serve as the primary communications route back to the ITRCC Administration Building in Elkhart, Ind.

During the term of the contract, ITRCC expanded eX²'s scope of services to include the design and installation of a turnkey Truck Parking Information Management System, marketing and operations and maintenance of its new and existing communications infrastructure assets, including fiber and wireless systems and all moves, adds and changes. The total contract value has exceeded \$46M.

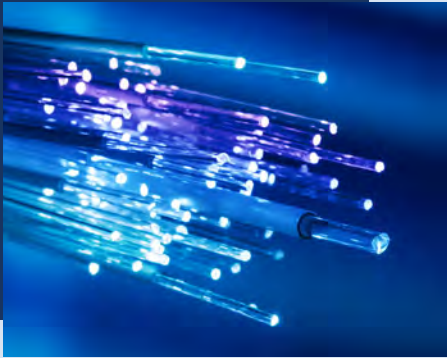
ATLANTA BELTLINE

The Atlanta BeltLine is one of the most comprehensive transportation and economic redevelopment efforts ever undertaken in the City of Atlanta. It is a sustainable urban revitalization project transforming 22 miles of abandoned railroad corridor into a network of public parks, multi-use trails and a light rail transit system circling downtown Atlanta and connecting 45 in-town neighborhoods. Considered a catalyst for economic growth and renewal, the Atlanta BeltLine is a spring-board for connectivity to homes, businesses, roadways, schools, healthcare facilities, light poles, traffic signals, public safety infrastructure and more.



To support the development of Atlanta BeltLine's technology-rich corridor, eX² designed and built a multi-duct, carrier-class fiber optic and wireless network that parallels the BeltLine route. The fiber-rich network is used to support its internal communications and other smart city and public safety initiatives. eX² is under contract with Atlanta BeltLine, Inc. (ABI) to provide ongoing operations and maintenance services keeping the duct, dark fiber and wireless assets operating at peak performance. eX² also provided \$2.8M in private equity funding and is helping ABI offset project costs by marketing/commercializing its excess duct, dark fiber and wireless capacity.

BANDWIDTH IG



In 2020, eX² Technology was awarded a contract to receive and screen one-call tickets for Bandwidth IG (BIG) underground conduit and fiber optic cable system located within the Atlanta metropolitan area. eX² receives tickets from Georgia811 to determine if BIG's facilities conflict with proposed construction activities as described in the corresponding ticket. If the facilities are not in conflict, the Dispatcher provides a positive response to Georgia811 acknowledging receipt of the one-call ticket and reports there is no conflict. If eX² deems the facilities are in conflict, it dispatches a trained Locator to the excavation site. The Locator reviews as-built drawings and locates the underground facilities using an electronic locating device to put tone on the fiber cable or tracer wire. The Locator marks the underground facilities using orange paint, flags or stakes as required by site conditions. Upon completion, the Locator photographs the site and electronically stores the image per contract requirements.

KEY TEAM MEMBER INVOLVEMENT

Jay Jorgensen – Program Executive
Al Herrera – Maintenance Manager
Jennifer Krantz – Contracts Manager

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

With 292 miles of interstate tollways throughout 12 Illinois counties, the Illinois Tollway comprises four routes: the Reagan Memorial Tollway (I-88), the Veterans Memorial Tollway (I-355), the Jane Addams Memorial Tollway (I-90) and the Tri-State Tollway (I-94/I-294/I-80). As part of its ongoing efforts for safety and efficiency, the Tollway deployed a 276-mile fiber network with an additional 180-mile overbuild to improve internal communications and support its I-Pass® system. Providing high-speed voice, data and video communications, the network helps the Tollway offer its customers the fastest, safest route to their destination.

Members of eX²'s management team provided design, engineering, project and construction management and long-term maintenance, operations and relocation services along the Tollway right of way and 26 miles of Illinois DOT's right of way. The network assets were commercialized by eX² team members to third party communications companies and other high-capacity users that ultimately provided enhanced communications services to broader suburban Chicago and Northern Illinois business communities.



KEY TEAM MEMBER INVOLVEMENT

Jay Jorgensen – Program Executive
Chance Eiker – Project Manager & Illinois Tollway Fiber Optic Utilities Project Manager
Al Herrera – Maintenance Manager
George Lamplota – Utility Coordinator

COMMONWEALTH EDISON



Commonwealth Edison (ComEd) is a unit of Chicago-based Exelon Corporation (NASDAQ: EXC), a Fortune 100 energy company with approximately 10 million electricity and natural gas customers. ComEd powers the lives of more than 4 million customers across Northern Illinois, or 70 percent of the state's population.

eX²'s management team members were involved in designing, constructing and implementing the original 630-mile fiber optic network with electronics for ComEd as well as the subsequent maintenance and expansion of the fiber optic network to its current 2,000+ miles.

Al Herrera managed all aspects of the \$1M annual fiber maintenance program

for the aerial and underground network. His responsibility included SONET equipment maintenance, locating, emergency repairs and relocations. Under his leadership, his team successfully managed an average of 100 work orders per year.

KEY TEAM MEMBER INVOLVEMENT

Jay Jorgensen – Program Executive
Chance Eiker – Project Manager
Al Herrera – Maintenance Manager

CITY OF CHICAGO

eX² team members have extensive experience working on behalf of the City of Chicago. In a first-of-its-kind project for the City, it awarded a contract to locate underground electrical and 911 fiber optic facilities where our COO served as the Project Manager. After initial success, the project scope was expanded to include water and sewer facilities. The project helped the City reduce damages and recover more than \$250,000 annually in damage costs from contractors.

Under the management of our other key team members, the contract grew to an \$11.5M professional underground location and marking services contract requiring a team of 25 Locators and support staff to support the program on a 24/7/365 basis.



KEY TEAM MEMBER INVOLVEMENT

Jay Jorgensen – Project Manager and O&M Executive Oversight
Al Herrera – Maintenance Manager
George Lamplota – Marking Services Contract Manager

STATE OF ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY



The Illinois Department of Innovation & Technology (DoIT) delivers statewide technology, innovation and telecommunication services to state government agencies, boards and commissions as well as policy and standards development, lifecycle investment planning, enterprise solutions and privacy and security management.

DoIT manages the Illinois Century Network (ICN), a service that creates and maintains high speed telecommunications networks providing reliable communication links to and among Illinois schools, institutions of higher education, libraries, museums, research institutions, state agencies, units of local government and other entities that provide service to Illinois residents.

eX² team members managed an annual \$500k Fiber Services Locating contract, including locating services across 1,500 miles of fiber optics throughout Central and Northern Illinois with a review of 18,000 one-call tickets annually.

KEY TEAM MEMBER INVOLVEMENT

Jay Jorgensen – Program Executive
Al Herrera – Maintenance Manager



NEW JERSEY TURNPIKE AUTHORITY



The New Jersey Turnpike Authority strives to provide drivers with a safe, reliable and modern toll road system. Every day, hundreds of thousands of toll road users find the New Jersey Turnpike and Garden State Parkway among the safest, quickest and most convenient routes in the Northeast. This is due in large part to a 400-mile fiber optic network that runs along the rights of way of the New Jersey Turnpike, the Garden State Parkway, the South Jersey Transportation Authority's Atlantic City Expressway and the Delaware DOT's Interstate 95 John F. Kennedy Memorial Highway. Crucial to the Turnpike Authority's internal communications, the network easily supports its traffic management, advanced traveler information and advanced toll collection systems.

Members of the eX² management team participated in the design and build of the fiber network as well as provided long-term routine and emergency maintenance and moves/adds/changes services. During project construction, the Turnpike Authority opted to install excess duct and dark fiber that was marketed by members of eX²'s management team to telecommunications service providers, providing the Turnpike Authority with \$100M in additional revenue to compensate for build and ongoing maintenance costs.

In addition, the network provides affordable fiber connectivity to surrounding communities resulting from service providers' ability to expand broadband capacity and/or reach to end users.

KEY TEAM MEMBER INVOLVEMENT

Jay Jorgensen – O&M Executive Oversight
Rex Leffingwell – Construction Manager

NEW YORK STATE THRUWAY AUTHORITY

The Governor Thomas E. Dewey Thruway, a 570-mile New York State superhighway, is one of the longest toll systems in the U.S. Operated by the New York State Thruway Authority (the Thruway), the 426-mile mainline connects the state's two largest cities (NYC and Buffalo) and links the Connecticut and Massachusetts Turnpikes, New Jersey's Garden State Parkway and Interstate 287 as well as other major expressways leading to New England, Canada, the Midwest and the South.

Dedicated to innovation and continuous safety improvement efforts, the Thruway built a 760-mile fiber optic communications network to support its internal communications, traffic management and advanced toll collection systems. The network route is located primarily along the Thruway ROW with fiber laterals connecting 30 various cities, creating a long-haul network. Thruway travelers benefit from traffic congestion relief, improved highway safety and a means for more efficient driving.

During initial planning and design stages, the Thruway authorized the installation of excess duct and dark fiber to be leased to third party users to generate additional revenue, providing the upfront financial resources to construct the network. Today, the Thruway still receives funding through lease agreements on a revenue share basis to offset its ongoing maintenance and inspection service costs.

eX²'s management team members provided design-build-maintenance-marketing services and ongoing contractual responsibilities for operation of the network. Members of eX²'s management team executed over \$100M in excess duct and fiber lease agreements. Working with the Thruway for over 15 years, eX² management team members provided additional design and project/construction activities along the Thruway's right of way.

KEY TEAM MEMBER INVOLVEMENT

Jay Jorgensen – O&M Executive Oversight
Rex Leffingwell – Construction Manager



2.0 Trade Certification

eX² employs a talented team of nationwide industry experts dedicated to implementing solutions that benefit our customers, moving projects along from planning and design to construction, maintenance and customer support. eX² is a member of Building Industry Consulting Service International, Inc. (BICSI) with Registered and Certified Communications Distribution Designers (RCDD). Our in-house team members hold numerous applicable certifications and credentials.

- PROJECT MANAGEMENT PROFESSIONALS
- PROFESSIONAL ENGINEERS
- CERTIFIED FIBER TO THE HOME PROFESSIONALS
- CERTIFIED FIBER TO THE HOME DESIGNERS
- BICSI FIBER OPTIC TECHNICIANS
- BICSI REGISTERED COMMUNICATIONS DISTRIBUTION DESIGNERS
- OUTSIDE PLANT DESIGNERS
- NUMEROUS CISCO CERTIFICATIONS
- CERTIFIED PUBLIC ACCOUNTANTS
- BOARD CERTIFIED ATTORNEYS
- QA/QC CERTIFIED PROFESSIONALS
- CERTIFIED CONSTRUCTION DOCUMENT TECHNOLOGISTS
- OSHA 30, 10 AND CONFINED SPACE CERTIFIED
- UTILITY LOCATING CERTIFIED PROFESSIONALS



Please find relevant certificates as requested.

MEMBERSHIP CERTIFICATE

This certifies that

eX2 Technology, LLC

is a BICSI Member in good standing through

03 March 2023

Carol E. Oliver

Carol Everett Oliver, RCDD, DCDC, ESS
BICSI Board President

John H. Daniels

John H. Daniels, CNM, FACHE, FHIMSS
BICSI Chief Executive Officer



*advancing the information and
communications technology profession*

Project Management Institute

THIS IS TO CERTIFY THAT

Chance H. Eiker

HAS BEEN FORMALLY EVALUATED FOR DEMONSTRATED EXPERIENCE, KNOWLEDGE AND PERFORMANCE IN ACHIEVING AN ORGANIZATIONAL OBJECTIVE THROUGH DEFINING AND OVERSEEING PROJECTS AND RESOURCES AND IS HEREBY BESTOWED THE GLOBAL CREDENTIAL

Project Management Professional (PMP)[®]

IN TESTIMONY WHEREOF, WE HAVE SUBSCRIBED OUR SIGNATURES UNDER THE SEAL OF THE INSTITUTE



Randall T. Black
Chair, Board of Directors



Sunil Prashara
President and Chief Executive Officer



PMPfi Number: 1988620

PMPfi Original Grant Date: 17 December 2016

PMPfi Expiration Date: 16 December 2022



Building Industry Consulting Service International

THE PROFESSIONAL DESIGNATION OF

REGISTERED COMMUNICATIONS DISTRIBUTION DESIGNER[®]

IS AWARDED TO

William K Loghry

by BICSI in recognition of having successfully completed BICSI's registration and examination requirements.

Designation Number: 198150

Registration Start Date: 01-01-2020

Registration End Date: 12-31-2022



Bicsi
RCDD

Since

11-17-2007

Todd W. Taylor, RCDD, NTS, OSP
BICSI President

John H. Daniels, CNM, FACHE, FHIMSS
BICSI Executive Director & Chief Executive Officer

Certificate of Completion

The completed course complies with OSHA regulations under OSHA Code 29 CF 1910.146 Permit-Required and Non-Permit Confined Space Standard



SCAN ME

**To Verify Certificate
Authenticity Scan QR Code*

*This certificate is hereby awarded
to:*

Chance Eiker

SIGNATURE OF OPERATOR X

AWARDED CERTIFICATE # **NOF-1610665117-2409-910**

NOF

ON-SITE EVALUATION

(Signature of Test Administrator & Date)

COMPLETION DATE **January 14, 2021**

Confined Space Certification Course

NationalOSHAFoundation.com



Certificate of Completion

The completed course complies with OSHA regulations under OSHA Code 29 CF 1910.146 Permit-Required and Non-Permit Confined Space Standard



SCAN ME

**To Verify Certificate
Authenticity Scan QR Code*

*This certificate is hereby awarded
to:*

Alvaro Herrera

SIGNATURE OF OPERATOR X

AWARDED CERTIFICATE # **NOF-1610647247-2409-897**

NOF

ON-SITE EVALUATION

(Signature of Test
Administrator & Date)

COMPLETION DATE **January 14, 2021**

Confined Space Certification Course



NationalOSHAFoundation.com

Certificate of Completion

The completed course complies with OSHA regulations under OSHA Code 29 CF 1910.146 Permit-Required and Non-Permit Confined Space Standard



*To Verify Certificate
Authenticate Scan QR Code*

*This certificate is hereby awarded
to:*

George Lamplota

SIGNATURE OF OPERATOR X

AWARDED CERTIFICATE # **NOF-1609785078-2409-715**

NOF

ON-SITE EVALUATION

(Signature of Test Administrator & Date)

COMPLETION DATE **January 4, 2021**

Confined Space Certification Course



NationalOSHAFoundation.com

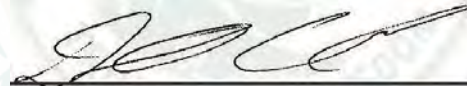
OSHA OUTREACH TRAINING
Completion Certificate

GEORGE J LAMPLOTA

has successfully completed the following course:

OSHA 30-Hr Outreach Training for the Construction Industry

11/20/2020



David Couch

OSHA Authorized Trainer

Construction #: 20-0106090 General #: 20-0079009

*As an OSHA Outreach trainer, I verify that I have conducted this OSHA Outreach training class in accordance with OSHA Outreach Training Program requirements.
I will document this class to my OSHA Authorizing Training Organization. Upon successful review of my documentation,
I will provide each student their completion card within 90 days of the end of the class.*

OSHA Authorized Provider:



3.0 Management Approach and Project Manager

Describe your Company management approach to similar projects. Detail the Experience and work history of the Project Manager that will coordinate all work with the County. Resume required. The County requires one point of contact from the Vendor.

We will incorporate decades of experience to effectively complete the scope of work through a definitive program management plan and methodical project schedule. Our team of knowledgeable and experienced professionals is dedicated to implementing solutions to benefit your communities. We will provide thought leadership and remain consultative with Kane County throughout the entire process.

Each project begins with a partnering session and kickoff meeting where roles and responsibilities are defined, schedules are determined, and goals and expectations are discussed. This meeting opens the lines of communication, sets the guidelines and formal project approach and, ultimately, cements the partnership. Proactive communication continues throughout the life of the project with recurring project status meetings.

To further solidify an excellent customer experience, we follow a project management philosophy based on decades of lessons learned and four simple principles.



1. KNOW THE CONTRACT

Our project staff has detailed knowledge of all contract, subcontract and vendor agreements. We have a thorough understanding of the scope of work and contractual obligations for every agreement we sign. Our in-house legal team reviews and approves all agreements before they are executed. We require all subcontractors and vendors to complete a thorough pre-qualification process. Our experienced project team utilizes a detailed change management process to identify, evaluate and communicate scope of work changes. Our technical teams have established stringent QA/QC policies and procedures making certain all work is completed to contract specifications.

Our project staff has detailed knowledge of all contract, subcontract and vendor agreements. We have a thorough understanding of the scope of work and



2. KNOW THE BUDGET

Our project staff has a detailed understanding of all project budgets and controls costs throughout the life of the project. All decisions include a financial impact analysis utilizing a real-time accounting software package allowing a current view of the project's financial status. Our senior management team reviews each project's financial performance monthly, reducing risks to the customer and eX².

Our project staff has a detailed understanding of all project budgets and controls costs throughout the life of the project. All decisions include a financial impact



3. KNOW THE SCHEDULE

Our project staff has a thorough understanding of the schedule and consistently updates and optimizes the schedule throughout the life of the project to meet or beat implementation deadlines. All decisions include a project schedule impact analysis. Operations personnel track production daily and communicate this information to the project management team who then coordinates any necessary changes with the customer.

Our project staff has a thorough understanding of the schedule and consistently updates and optimizes the schedule throughout the life of the project to meet or



4. KNOW THE CUSTOMER

Our project staff strives to understand our customers' goals and challenges. In knowing the customer intricately and working together toward one goal, we improve service levels, customer satisfaction and reduce unnecessary project performance barriers. Our project staff communicates openly, honestly and consistently. Contract, budget and schedule challenges are brought to the customer's attention as soon as they are identified. Early and effective communication is the key to resolving issues and keeping a project moving forward.

Our project staff strives to understand our customers' goals and challenges. In knowing the customer intricately and working together toward one goal, we improve

3.1 Dedicated Project Manager

Chance Eiker, PMP, will lead the overall program with more than 15 years of telecommunications and fiber optic industry experience. Chance reports directly to eX² Chief Operating Officer Jay Jorgensen and has years of industry experience with large and municipal telecom project management expertise. He will work closely with Kane County to ensure all requirements are met fully and exceeds expectations. His duties include overseeing adherence to safety standards as well as municipal, state and federal regulations, day-to-day project management responsibilities, overseeing project staff, scheduling, budgeting and managing customer expectations. Chance will provide Kane County with ongoing consultative service keeping it informed of program activity throughout the life of the contract.

At eX², Chance has worked directly within countless municipal environments delivering fiber optic design, analysis, evaluation, construction, QA/QC, inspection, permitting and maintenance services. He is currently serving as the Project Manager for the iFiber Locating and Maintenance contract and has in the past served as the Project Manager for the Indiana Toll Road's design, build, maintenance and commercialization program as well as for numerous Level 3 Communications/Lumen Technologies' projects where he worked with numerous authorities of jurisdiction throughout Wisconsin, Michigan, Ohio, Indiana, Illinois, Missouri, Colorado, New York, New Jersey, Pennsylvania and Florida to support Level 3's network expansion efforts.

Prior to eX², Chance worked for the Illinois Tollway as its Fiber Optic Utilities Project Manager where he had full responsibility for the Illinois Tollway's fiber optic OSP network. He managed the \$21M annual fiber optic maintenance and management contract. Prior to working for the Illinois Tollway, Chance oversaw an OSP engineering department while managing projects for customers such as the Illinois Tollway and Commonwealth Edison (ComEd).

Chance has a Bachelor of Science degree in Physics and a Bachelor of Science degree in Mathematics, both obtained from Lewis University. He received his PMP certification from the Project Management Institute.

Please find Chance's resumes within Attachment I – Resumes.

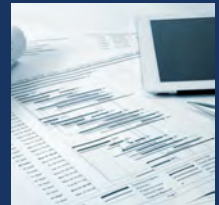
One of the unique and deliberate attributes of our company structure is to maximize flexibility to ensure our responsiveness to customer needs. Our Project Managers are given the authority to make impactful decisions regarding the project's outcome, to commit resources and are accountable to our customers. Each Project Manager is required to plan the project with that culpability in mind. While taking a practical approach to each customer engagement, the Project Manager focuses on tasks and deliverables, schedule requirements, responsibility assignments, resources, change requests, quality assurance and customer communications.

We provide innovative software solutions such as Microsoft Teams, SharePoint and MS Project to assist in managing projects and budgets and sharing information. Our Project Managers balance technology with customer and company expectations and work strategically to understand customer objectives, guiding the project team to project completion.

3.2 Project Management Approach

Communication is a critical component to the success of any project, and our team's primary strategy will be to include County representatives as central participants during project execution. We will provide consultative thought leadership with ongoing, weekly status meetings to discuss work progress and promptly address and resolve any issues, questions or concerns that may have an impact on the schedule or the budget. Of course, the Project Manager is available at any time during this process should there be any immediate concerns.

Working with eX² is much different experience than working with a large corporation or small design firm. Our approach is centered on focused contact, personal service and being the customer's advocate. At the end of a project, our success is realized by a customer who wants to business with us again and is willing to provide a recommendation to other prospective customers. Regardless of the engagement type, we endeavor to create an exceptional customer service experience that sets us



apart from our competitors, and our employees are measured and compensated by the customer service they provide. As a for-profit company, we benefit financially from the relationship if we performed at an excellent level, have a satisfied customer and gained a new advocate.

eX² will establish a web-based Microsoft Teams site for housing all project documents. The site will become the central hub for all project documentation, and all project stakeholders will be given access to the site. Access can be limited so that stakeholders or other interested parties only have access to relevant documents that pertain to them. The site will include a dashboard to provide stakeholders with an efficient tool to track progress and provide key metrics. The site will contain the following, at a minimum:

- Meeting Minutes
- Project Correspondence – All formal project correspondence will be uploaded to the project Teams site. Folders will be established for project correspondence as follows:
 - Weekly Meetings
 - Schedule Updates
 - County – eX² Correspondence
 - Permitting Entity Correspondence – separate folder for each
- Project Documents – All formal project documents will be included within this folder. Examples include:
 - Contract Documents
 - Construction Schedule
 - Equipment Data Sheets and Specifications
 - Route Drawings
 - Construction Drawings and Details
 - Splicing and Wiring Diagrams
 - Configuration Documentation
 - Testing Documentation
 - Manuals and User Guides
 - Training Materials

3.2.1 Resource Management

Managing projects and deadlines requires effective planning for all aspects of project delivery, especially resource planning. Using a centralized master planning process that is constantly being reviewed, assessed and revised, we can effectively forecast and allocate personnel resources. We utilize a prioritized planning model that considers all customer projects, deliverables and schedules. Projects requiring human capital specialties must have dedicated specific resources throughout the life of the project to ensure success.

eX²'s project and regional offices have established organizational structure to meet the needs of its target markets and/or customers. eX²'s tiered reporting structure allows for timely project execution, thorough engineering services, professional installations and dedicated customer support. Our extensive portfolio of successful programs and project management experience allows us to assign the most effective project team members for the project's scope of work. Structured as an integrated organization, eX² employs engineering and management staff that has worked together on numerous projects, allowing rapid mobilization and uniformity for new opportunities.

The Resource Plan identifies the people, materials and equipment required to accomplish the project. This plan will:

- Identify skill sets required for major project components
- Provide a skills matrix showing skill sets required for each major project component
- Provide the roles and responsibilities of all project personnel

3.2.2 Contractor Management

eX² employs a rigorous contractor qualification process to identify and select the right contractors to perform required project tasks. We work with contractors who want to differentiate themselves in the marketplace, understand our unique value proposition and are committed to providing excellent service to their customers.

Our contractor qualification process ensures the contractor:

- Complies with required corporate and individual experience with the bandwidth to contribute at the level required
- Holds the appropriate licensing, registration and insurance certificates
- Complies with the technical requirements

- Confirms financial stability
- Complies with project performance period

We select contractors that bring value to the project with added experience to help implement the project on a timely basis. Our expertise in managing contractors allows us to efficiently integrate staff within the total project organization and simplifies communication, increases quality and strengthens our overall organization. We hold all contracted personnel to the same stringent quality and safety guidelines as our own eX² employees.



3.2.3 Risk Management

It is essential to manage and mitigate project risks during the normal course of a network project. eX² uses a partnering approach with its customers, its experienced management staff and the Critical Path Method (CPM) to minimize project risks and guarantee successful project completion. There are various risks, and each identified risk is formally analyzed for its impact, severity, frequency and likeness to occur. A risk management plan will be developed that lists the significant risks and the procedures to mitigate or minimize the impact on the project schedule, cost, system function and scope. eX² will conduct a partnering session where all stakeholders and involved parties will identify risks, establish joint escalation procedures and agree upon streamlined review and approval processes for potential risks associated with design and permitting activities. Our risk management plan is continuously updated and used to establish our risk management process. Any known risks will be brought up as agenda items during project status meetings. The following are some typical risks and mitigation strategies for programs of similar size and scope.

RISK	MITIGATION STRATEGY
Cost Risk	<ul style="list-style-type: none"> • Detailed cost estimating and realistic scheduling • Multiple contractor estimates for each scope of work • Material pricing negotiations • Firm fixed price (FFP) quotes • Contractor pre-qualification process and detailed subcontractor agreements
Contractual Risk	<ul style="list-style-type: none"> • Appropriate insurance coverage • Warranty • Appropriate terms & conditions • Ensuring indemnification is included • Utilize proven contractors • Funding changes
Design Risk	<ul style="list-style-type: none"> • Verify all design drawings prior to beginning work • Verify estimates for footages and materials • Ensure a 90%+ design is complete before beginning construction • Get Operations “buy-in” on all design for constructibility • Ensure compliance of design with local applicable standards

3.2.4 QA/QC

eX² Technology does business with a meticulous focus and consultative mindset that keep us at the forefront of the communications and critical infrastructure industry. We have established quality and performance thresholds to not only meet, but exceed, our customers' objectives. EXCELLENCE IN EXECUTION[®] is not possible without infusing quality throughout our entire project process.



Our senior leadership team is tasked with random inspections of written deliverables, drawings and onsite work.

At eX², all work is performed to the highest quality and safety standards. Every team member, regardless of job function, has a clearly defined responsibility for quality. Our approach to quality is based on a time-tested standard of acceptable workmanship and begins with creating a formal quality assurance (QA) plan. The QA plan will incorporate all quality-related expectations and unique customer-defined specifications.

Using the QA plan, we write our quality control (QC) strategy and action-oriented checklist, detailing the steps to be taken for controlling quality workmanship. As the responsible managing authority, the Project Manager uses an established method and schedule for inspecting the entire project team's workmanship quality. Quality is discussed during internal eX² weekly project meetings and reported at each executive project review.

Our senior leadership team is tasked with random inspections of written deliverables, drawings and onsite work. Quality in our workmanship is consistent with good jobsite practices while placing an emphasis on reducing disruptions to customer operations.

eX² employs a rigorous subcontractor approval process and all agreements include provisions to adhere to our prescribed level of quality with thorough due diligence practices throughout the life of the project.

3.2.5 Dedicated Project Team

One of the most critical steps to executing a successful project is selecting the best team members to complete the scope of work with clearly defined roles and responsibilities. Our project team has extensive experience in the delivery of broadband network projects across the country. And, while the County’s project will require support from all eX² team members, the following key team members will be integral to the project.

Team Member	Project Role
Jay Jorgensen, COO	Project Executive, Executive Operations Oversight
Jayson Swope, VP, Engineering	Executive Engineering Oversight
Chance Eiker, Project Manager	Overall Program Manager and Single Point of Contact
Alvaro Herrera, Field Crew Foreman	Field Crew Leader and Design Ticket Support
George Lamplota, Field Engineer	OSP and ISP Field Data Collection
Monte Woods, Sr. CAD/GIS Technician	Design Ticket, CAD and GIS Support
James Gooch, Designer Team Lead	Design Ticket and GIS Design and Mapping Support
William Loghry, Engineering Manager	Design Ticket Engineering Support



JAY JORGENSEN – PROJECT EXECUTIVE

As eX²'s COO, Jay is responsible for exceeding customer expectations by bringing complex networks to completion, on time and within budget. He will provide executive oversight to ensure the project is executed in accordance with our reputation for skill and experience. Jay has held operations and executive management roles within the telecommunications and security industries for more than 27 years. He oversees strict adherence of contract specifications as well as eX²'s stringent safety and quality standards. Jay has overseen large capital projects at both management and executive levels for a wide range of customers. Jay holds a Bachelors of Business Administration (BBA) in Finance from the University of Iowa.



JAYSON SWOPE – EXECUTIVE ENGINEERING OVERSIGHT

Jayson Swope, VP, Engineering, has over 25 years of experience in the telecommunications and critical infrastructure industry. He leads the eX² engineering group with extensive experience overseeing communications and critical infrastructure engineering teams across the nation. Jayson is responsible for all project specific systems design engineering, integration, testing and acceptance of large-scale communications and security systems.



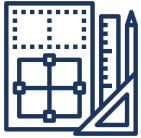
CHANCE EIKER, PMP – PROJECT MANAGER

Chance Eiker, PMP, will lead the overall program with more than 15 years of telecommunications and fiber optic industry experience. Chance reports directly to eX² Chief Operating Officer Jay Jorgensen and has years of industry experience with large and municipal telecom project management expertise. He will work closely with Kane County to ensure all requirements are met fully and exceeds expectations. His duties include overseeing adherence to safety standards as well as municipal, state and federal regulations, day-to-day project management responsibilities, overseeing project staff, scheduling, budgeting and managing customer expectations. Chance will provide Kane County with ongoing consultative service keeping it informed of program activity throughout the life of the contract.



ALVARO (AL) HERRERA – FIELD CREW FOREMAN

Al brings 21 years of telecom experience to the project team with extensive experience in safety programs, damage prevention and accident investigation. His experience spans large and smaller scale project builds for both aerial and underground networks. He will track and provide guidance to increase quality and productivity during the contact while managing safety.



MONTE WOODS – SR. CAD/GIS TECHNICIAN

Monte is a 25+ year veteran CAD operator with exceptional relevant experience in developing engineering and design drawings for municipal construction and permitting packages. As an expert in his field, he understands GIS-based design and leverages AutoCAD for routine design drawings. He has worked alongside eX²'s Jim Buhrdorf for over 15 years, on thousands of fiber-optic design projects across the nation, including countless, multi-million-dollar projects for critical public infrastructure. Monte completed his Associates Degree in Drafting and Engineering Design from the Metropolitan Community College and studied GIS at the University of Nebraska at Omaha.



JAMES GOOCH – DESIGNER TEAM LEAD

James leads eX²'s Fiber Design team with more than 20 years of design and drafting experience. He served as the Design Engineering Project Manager for many notable fiber deployment projects, including the Google Fiber projects in Kansas City, KS/MO and Austin, TX and AT&T Light Gig projects in Michigan and Wisconsin as well as FTTH projects for Newport Utilities and in Colorado City and Portsmouth, VA. James will ensure the Design team provides detailed and accurate drawings that incorporate all design specifications, permitting ordinances, design inputs and field notes.



WILLIAM LOGHRY, RCDD, PMP – ENGINEERING MANAGER

William (Bill) Loghry, RCDD, PMP, has extensive experience in fiber system projects. For the past 20 years, Bill has worked exclusively on technology-centric projects in all stages of a system's life cycle. His experience includes highly integrated physical security systems, supervisory control and data acquisition (SCADA) systems and network communications systems for critical infrastructure.

Prior to joining eX², Bill was employed with Alvine Engineering, IP Design Group, Adesta and the United States Bureau of Reclamation. Bill has a Master of Science in Electrical Engineering from the University of Nebraska-Lincoln.



4.0 Field Crew Leader

State the experience and work history of Field Crew foreman(s) that will be working for the County. Submit a resume with relevant certifications.

As previously stated, Alvaro (Al) Herrera will serve as the County's Field Crew Leader and second point of contact with responsibility of all aspects of all field crew management and design ticket support services. He has more than 21 years of telecom experience, specializing in locating, damage prevention, accident investigation, emergency response, relocations and locator training.

Al joined eX² in 2020 and was instrumental in establishing the locate system utilized to support the Indiana Toll Road, Atlanta BeltLine and Bandwidth IG's operations and maintenance fiber optic network programs.

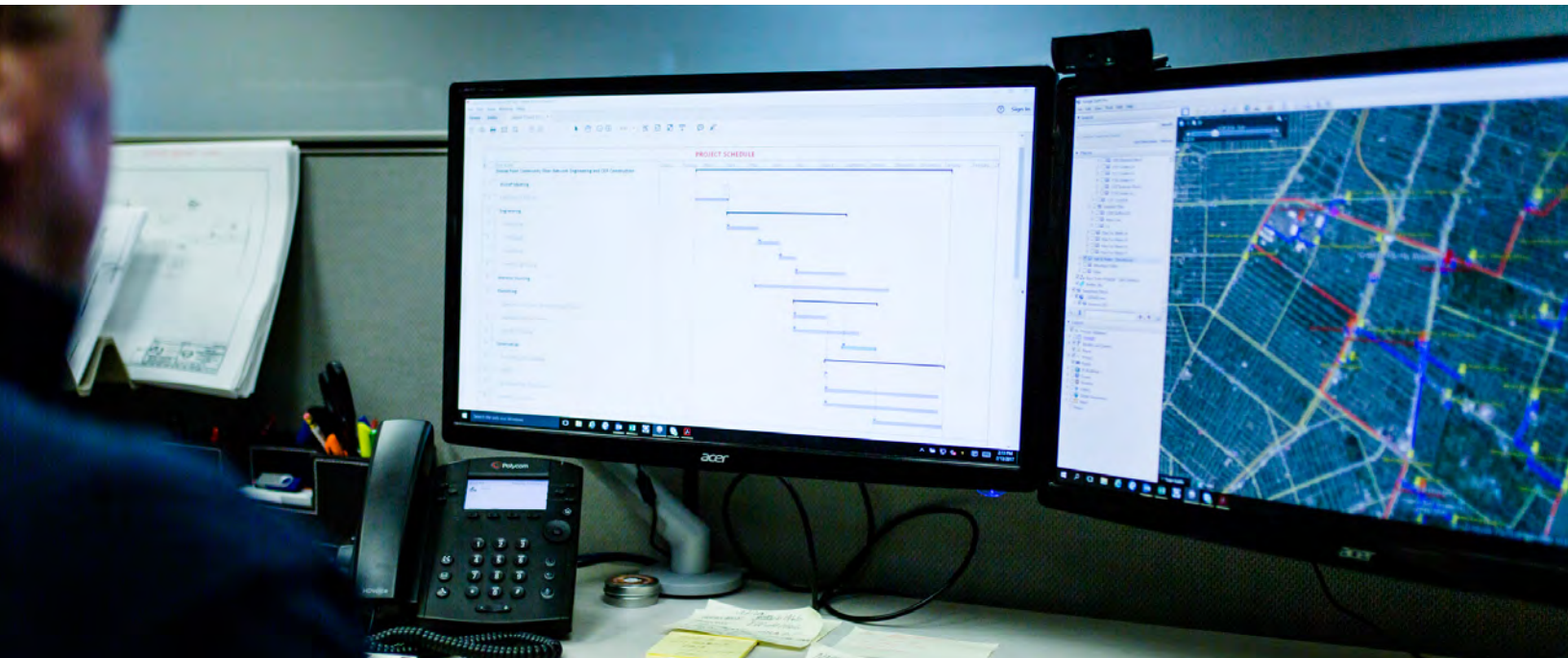
Prior to eX², Al managed G4S Technology/Adesta's maintenance operations team consisting of 25 managers and technicians servicing 25+ customers across three states and a Network Operations Center handling over 175,000 one-call tickets annually. His personal experience spans large O&M programs for ComEd's 2,000-mile aerial and underground network, Wisconsin Department of Transportation's and the Illinois State Toll Highway Authority.

Please find Al's resumes within Attachment I – Resumes.

5.0 Documentation

Define your approach for documentation management of changes to the county outside fiber network. Describe any industry standards you follow for field documentation of splice cases, patch panels, circuits, etc.

eX² will provide all updated documentation, drawings and splice documents for any changes done to the fiber optic system directly in the appropriate system of record for each type of change. Our field engineers and design team is equipped with a suite of fully integrated cloud and GIS based applications. Field work documentation for splice changes and patch panel changes will be accomplished by using ArcGIS field applications running on mobile devices and entered into Vetro FiberMap as applicable.



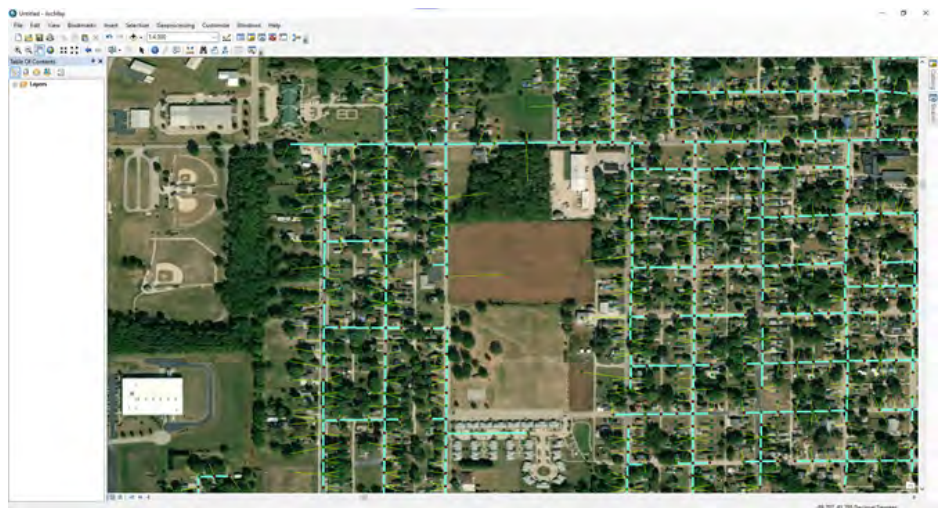
6.0 Documentation Software

State your experience using Vetro FiberMap (the County Physical fiber network management software), ESRI Software including: Survey123, ESRI collector, ESRI Field Maps. State if field staff have both Cell phone and data enabled laptops in the field.

eX² uses a full suite of GIS fiber management tools and engineering programs to ensure our fiber documentation is detailed, accurate and easily presentable in a variety of formats, including shapefile, KML and GeoJSON. We primarily use ArcGIS Desktop with ArcGIS Online, Vetro Fiber Manager and AutoCAD for our design, construction and management of network documentation. Our field personnel carry cell phones with various mobile GIS apps enabled and Microsoft Surface Pro tablets with a full suite of GIS applications enabled. A brief description of our main programs and how they are utilized are provided below.

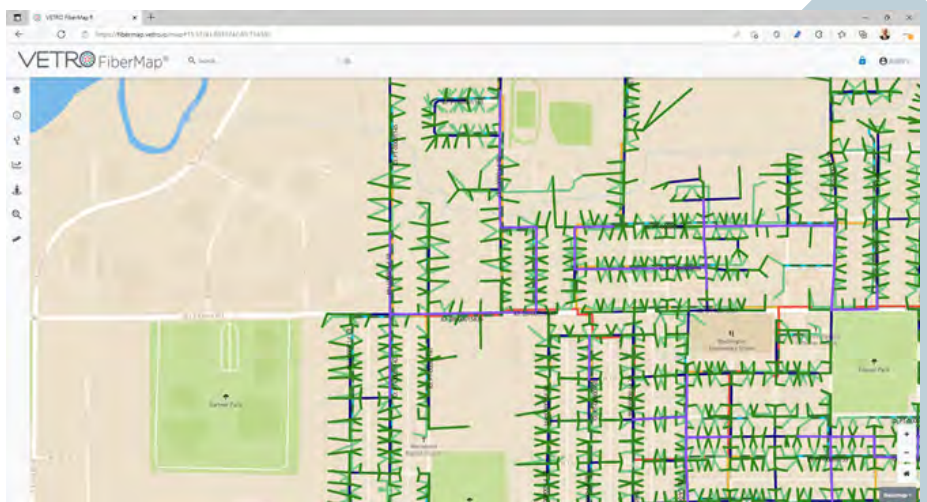
ArcGIS Desktop, Online and Field Apps

ArcGIS is our primary GIS mapping tool. All field data is captured using GNSS based tools and ArcGIS field apps, including ArcGIS Survey 123, Collector and Field Maps. All design work and network documentation are conducted in ArcGIS Desktop with ArcGIS Online for cloud file sharing and collaboration. All parameters and naming conventions will be set up according to County standards, as required.



VETRO GIS Fiber Mapping and Management

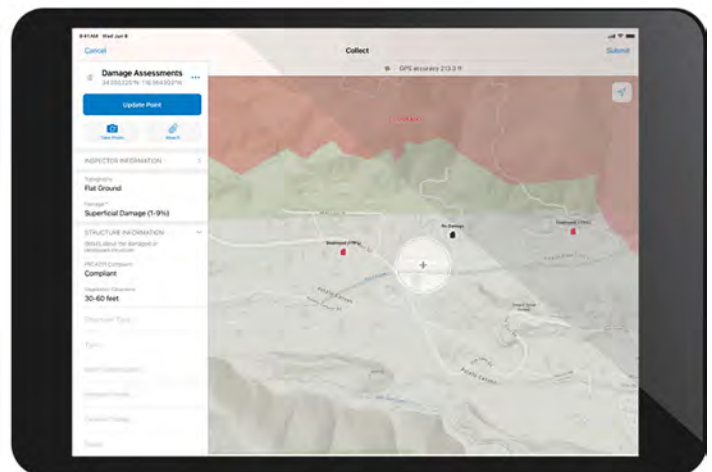
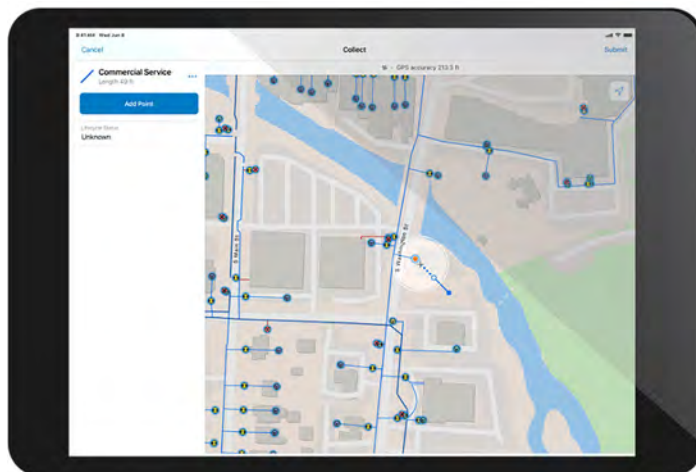
Vetro is our post-design fiber management platform. Once the design is complete, we utilize Vetro as our fiber operations and management tool enabling tracking of all fiber assets, splicing and maintenance records. Vetro allows us to store, query and report on our equipment, cable and feature data in one platform with precise modeling tools. In addition to viewing, managing and running reports on our lit and dark fiber, available capacity, conditional status, location and more, we can organize and manage owned and leased assets, fixed wireless and aerial and dark fiber on the same map.



- ✓ Trimble Handheld Survey Units
 - Easy and productive data capture with remote mapping and measurement
 - Captures more positions and increases accuracy in tough GNSS environments
 - Compatible with existing and planned GNSS constellations to maximize investments
 - Flexible software options to collect, process and manage data with simple, connected workflows
 - Integrated directly with ArcGIS Field maps for field data collection

- ✓ IKE 4 Handheld GPS Units
 - Mobile tool to measure poles and wires
 - Integrates multiple data capture technologies for improved accuracy
 - Integrates to pole asset management systems
 - Captures 2x the number of poles per day in the field
 - A single photograph of a pole provides all measurements needed

- ✓ ArcGIS Field Maps Survey and Data Collection App
 - Customizable forms for field data collection
 - GPS referenced survey pictures and video images
 - Automated workflows to speed up survey and data collection process
 - Works across multiple devices including browser, IOS and Android



ArcGIS Field Map Data Collection App

- ✓ Other Tools and Software
 - O-Calc (Joint use pole load analysis tool)
 - AutoCAD and Microstation (Drafting software for construction drawings and detail development)
 - Microsoft Teams (workforce collaboration, communications, document sharing and document controls)
 - Bluebeam (PDF drawing and document redlines, markup, review and approvals)

7.0 Interaction with Other Agencies / Providers

Describe experience / interaction with other fiber agencies / private entities the county works with including Illinois Tollway, Bluebird, ZAYO, NIU.net and SBA Edge Data Center in West Chicago.

eX² and its executive management members have long histories of working with and providing services for numerous fiber agencies, including Illinois Tollway, Zayo Group and iFiber/NIU.net just to name a few.

iFiber/NIU.net

As stated in Section 1.0 Statement of Experience with Similar-Sized Fiber Networks, eX² is currently providing Locate and Fiber Network Maintenance services for iFiber/NIU.net's 600-mile fiber network spanning the counties of JoDaviess, Carroll, Stephenson, Winnebago, Boone, Ogle, Lee, Whiteside, Bureau and LaSalle, Illinois. Our provided services include One-Call tickets (receive, screen and dispatch), locating, damage response and repair, routine maintenance, route patrols, detailed system audits and all design ticket engineering services required.

Zayo

eX² is currently providing route design, engineering and permitting support for various new long-haul routes and lateral connections on behalf of Zayo Group. Our services include GIS design files, GPS stationing, AutoCAD engineered drawings, permit applications, permit drawings and As-Builts.

Illinois Tollway

eX² executive management and our team members have provided design, engineering, project and construction management and long-term maintenance, operations and relocation services along the Tollway right of way and 26 miles of Illinois DOT's right of way. These network assets were commercialized by eX² team members to third party communications companies and other high-capacity users that ultimately provided enhanced communications services to broader suburban Chicago and Northern Illinois business communities.



8.0 Emergency Field Response

Describe your approach to supply 24x7x365 emergency support, and the distance your field crews would typically be from our physical network. Include distance from your local office. Indicate the number of Field staff available from your local office.

eX² will provide a dedicated phone number ensuring a single point of contact is available 24/7/365 in the case of an Emergency Maintenance service interruption. A live contact will answer the call on the first attempt and will have the ability to immediately dispatch a qualified Technician. A Maintenance staff member will be dispatched to the service interruption area and will arrive onsite within the required timeframe of the initial notification. The field response equipment and technicians are located at the RTS Fiber Optics office in Lombard, IL, and we will generally have multiple field crews within 20 miles of the County network. The County will be immediately notified if they were not the party providing the original service interruption notification.

We will initiate and maintain a log of all activities associated with the service interruption until service is fully restored. The log will include all contacts with the County, all contacts with contractors, all contacts with eX² personnel and arrival times for all onsite personnel.

Once eX² staff reaches the site of the service interruption, they will assess the situation, ensuring the site is safe and begin collecting information. If the Network has been physically damaged and the damaging party is still present, eX² will engage with the damaging party to determine the cause and collect any contact information from the damaging party. Site photos will be taken and relayed to the Engineering team. Based on the initial information collected at the site, we will develop an action plan with recommendations and communicate it to the County. A preliminary cost estimate will be prepared and provided to the County. If approved, Technicians and Contractors will be dispatched to the area with the equipment and materials necessary to make repairs to the system.

The Technician and eX² management will stay onsite throughout the repair to ensure timely completion of restoration activities. Onsite staff will document all manpower and equipment on site, and we will provide updates to the County. The updates will include the status of repairs and an estimated timeline for restoration of service. Upon completion of restoration activities, eX² will contact the County to verify that service has been fully restored.

EMERGENCY MAINTENANCE PROCEDURES



We will prepare a complete Service Interruption Report to include a narrative describing the extent of the service interruption, the cause and what actions were taken to restore service. We will provide a full timeline of events, including all contacts made during the service interruption as well as all photos taken during the restoration activities. Finally, we will provide a complete summary of manpower, equipment and materials utilized during the repair along with associated costs.

If the service interruption required a temporary repair, eX² will develop an action plan to complete a permanent repair. The action plan will include a scope of work, drawings, a cost estimate and a schedule and be submitted to the County. Once all parties have approved the action plan, the permanent repair will be completed. As-built drawing(s) will be updated.

Non-Emergency Maintenance

From time to time during the term of the contract, non-emergency restoration and repair services will be required. These services may result from conditions identified during route patrols, relocations due to design conflicts or any other work requested by the County. In these instances, eX² will prepare a work order, including a scope of work, drawings (if required), cost estimate and schedule of work. The work order will be submitted to the County for approval. Upon approval, the work will be scheduled and executed in a timely manner.

9.0 Past Work History

State your past work history with Kane County.

eX² does not have any history of working under any contracts with Kane County.

10.0 Company Expertise Engineering and Construction

eX² has designed, built and project-managed thousands of miles of underground and aerial fiber networks including long haul, metro and FTTH networks. As a turnkey design-build partner, we provide design project management and construction project management functions. During the design, we utilize our in-house workforce comprised of Engineers, Designers, GIS Technicians and Field Personnel providing all required design, drafting, surveying and professional engineering services. During project construction, we provide the project management and supervision of both internal team members and subcontracted specialty trades like directional drilling, electrical work and fiber splicing.

Our firm engages in both turnkey and service-specific client engagements. For turnkey projects, we always 100% self-perform:

- Outside Plant Design & Engineering
- Project Management
- Permitting & Pole Attachment Applications
- Materials Procurement
- Construction Management
- Contracts & Compliance Management
- Construction Inspection & QA/QC
- Turnup, System Testing & Commissioning
- As-Built & "For Record" Documentation

We subcontract to regional contractors:

- Specialty construction services (i.e., boring/plowing/trenching, cable placement, aerial attachments, restoration, civil construction, etc.)
- Electrical work
- Geotechnical work



Certain projects require the use of many subcontractors working simultaneously while performing the same scope of work to meet schedule demands. All our subcontractors go through a thorough qualification and vetting process before they are retained for services. We require all installation and construction subcontractors to provide a 100% performance and payment bond in addition to insurance and licensing credentials.

Depending on the specific engagement, we may self-perform or subcontract:

- Customer premises equipment installations (ONT, NID)
- Central office electronics installation
- Prefab shelter & hut physical installation
- Maintenance services
- Locating
- Pole load analysis
- Aerial pole make-ready

As a turnkey services provider, we reduce administrative burdens and provide a proven streamlined project approach. A summary of a few of our recent relevant projects is included in Section 1.0 Project Experience.

11.0 System Audits

Describe your approach to system audits. List audits you have done for similar type agencies. The definition of an audit is complete documentation of the physical fiber connections including splicing, termination, labeling of Patch panels, splice case tags, etc.

eX² performs yearly system audits for all its fiber optic maintenance program clients, including but not limited to the Indiana Toll Road, Atlanta BeltLine and iFiber. We've also conducted standalone system audits for customers like E-470 Public Highway Authority where we completed a comprehensive network infrastructure audit and analysis of its existing communications infrastructure and provided recommendations for commercializing the excess duct, dark fiber and wireless assets on an open market basis. eX²'s comprehensive audit and analysis included a detailed legal documentation review, field surveys, fiber plant and wireless inspections, documentation and broadband market research. Upon completing its study, eX² Technology provided a consolidated report detailing its recommended approach for enhancing E-470's current infrastructure and commercializing the asset.

eX² Outside Plant Engineers have the tools and experience to conduct a detailed system audit upon request. A dedicated team will drive and walk the entire route while visually evaluating, inspecting and auditing the system. During this audit, we will capture the location of each aboveground appurtenance or adverse condition. Field data collection personnel with survey backgrounds will perform inspections using electronic means of data capture. Data collection tools are customized for each system. We will focus on the core areas to collect consistent and meaningful data that allows stakeholders to efficiently categorize and prioritize necessary maintenance and/or repairs.

The System Audit will:

- Identify potential hazards such as construction or standing water issues
- Identify defects such as broken, raised or buried handholes and damaged cables
- Identify for repair damaged markers and missing locate post top hats
- Provide digital photos of each adverse condition encountered
- Provide digital photos of interior and exterior of underground structures, including cables and splice cases
- Provide documentation of all splices, terminations, patch panels and labels
- Document notable conditions and any other data, as required

We will capture data points for adverse conditions or required maintenance of cable markers, bridge-attached junction boxes and other related infrastructure. Each captured data point will be date/time-stamped and maintained electronically as cumulative inspections are conducted. All results will be made available in both geo-referenced electronic (including shapefile) format and in report format per inspection instance.

In addition, the team will develop an Escalation Plan for emergency conditions that are found and require immediate notification to the County. The escalation process will clearly classify levels of condition, from immediate notification and action required to recommendations for repair for non-emergency by adverse conditions.

12.0 Company Size

Detail your overall company size with a focus on local resources.

eX² maintains an exceptionally qualified staff with more than 50 team members strategically located across the country with 16 residing in the Chicagoland area. Chance Eiker, Project Manager, and eX²'s COO Jay Jorgensen are both located in Chicago. Please see the following for high-level descriptions of eX²'s organizational departments.



ENGINEERING

eX²'s Engineering team provides project-specific systems design engineering, integration, testing and acceptance of large-scale communication systems. From the outside plant design to complex component installation to electronic graphic representations, we engineer solutions that address all customer needs. This team is led by eX² VP, Engineering Jayson Swope.

Locations: Omaha | Atlanta | Chicago | Bridgewater



OPERATIONS

Our Operations team members provide complete project management (make-ready, construction and professional services) while maintaining customer communications during a project. Operations executes our QA/QC and change request processes and delivers on-time and on-budget network installations. Jay Jorgensen, COO, provides executive oversight of the Operations team, and this team brings previous engineering, construction and O&M experience on the Authority's Fiber Plant.

Locations: Omaha | Chicago | Atlanta | Bridgewater | South Bend | Fort Lauderdale | Dallas



BUSINESS DEVELOPMENT

eX²'s Business Development department is responsible for sales, marketing and project development functions. This team is accountable for developing customer acquisition and retention tactics, customer-related project documents, safety planning, project schedules and risk mitigation strategies as well as delivering education to our customers and potential customers on our services and solutions. eX² Business Development team is led by its EVP, Business Development Misty Stine and SVP, Project Development Kyle Hildebrand.

Locations: Omaha | Chicago | Atlanta | Bridgewater



ADMINISTRATION

eX²'s Administration specialize in legal affairs, human resources and accounting. Our legal and contracts staff is actively involved in each customer engagement to reduce issues, minimize risks and improve the overall customer experience. Our human resources and accounting professionals further ensure we are working in compliance with industry standards and governmental regulations. eX² CFO Jim Kawamoto oversees all accounting functions while VP, General Counsel and Secretary Greg Benak supervises all human resources and legal functions.

Locations: Omaha | Chicago | Seattle

13.0 Site Safety

State your overall company approach to safety when working on Road right of ways or in high vehicle traffic areas.

eX² and its team members have extensive experience working along high-traffic right of ways like the Indiana Toll Road, Illinois Tollway, New Jersey Turnpike, New York State Thruway and more. Safety is always a core value and guiding principle on every project. We will develop a site-specific plan outlining each element of our jobsite and will comply with all County, State, Federal, OSHA and other applicable safety laws and regulations.

eX² has a zero-incident policy that plans for, promotes and maintains a safe, accident-free environment. eX² mandates stringent safety standards to be followed during every project execution. We require all employees and subcontracted employees to be equipped with suitable tools and safety equipment appropriate for the job.

Our site-specific safety programs are based on our Corporate Safety and Health Manual that includes the eX² Safety Manual and any existing customer safety requirements or procedures. Every employee is provided with our Health and Safety Manual and each job site holds a copy of the Project's Safety Program containing a detailed discussion of accident prevention and company policy.

eX² requires all subcontractors to adhere to its established safety program while working on a project. To control our subcontractor safety performance, we include specific clauses in our subcontracting agreements requiring conformance to the project safety program. This program enacts the required policies and procedures governing subcontractor personnel while working at project sites and eX² project offices.

Our safety record is without peer and our attention to safety is a testament to our safety program plan. eX² proudly maintains an impeccable safety record and has NEVER had a lost workday due to accident or illness on-the-job nor has it received an OSHA violation or warning. Our 2014-2021 OSHA form 300 and 300A demonstrate our perfect record for no time lost accidents. eX² has never had a Worker's Compensation Claim.



14.0 Security and Background Checks

As defined in the building location and Security section, state your willingness to comply with these requirements.

eX² Technology acknowledges and will comply with Kane County's requirements as listed in the RFP Security section within the RFP.

County of Kane

Fiber Optic Support Services / RFP #22-001

References



EXCELLENCE **IN**
EXECUTION®

Submitted by
eX² Technology, LLC
1044 N. 115th Street, Suite 200
Omaha, NE 68154

REFERENCES
Fiber Optic Support Services
For
KANE COUNTY BOARD, Geneva, Illinois

List below businesses or other organizations for whom you have provided comparable services:

Offeror's Name: eX² Technology, LLC

1. Organization: ITR Concession Company (Indiana Toll Road)
Address: 52551 Ash Road
City, State, Zip Code: Granger, IN 46530
Telephone Number: 574.651.2404
Contact Person: Rick Fedder, Chief Operating Officer
Date of Project: March 2019 - Ongoing
E-Mail Address: rfedder@indianatollroad.org
2. Organization: Illinois Fiber Resources Group (iFiber) / Northern Illinois University (NIU)
Address: PO Box 755
City, State, Zip Code: Sycamore, IL 60178
Telephone Number: 630.210.1367
Contact Person: Jennifer Dolman
Date of Project: January 2022 - Present
E-Mail Address: jdolhman@niu.edu
3. Organization: City of Highland Park, IL
Address: 1707 St. Johns Ave.
City, State, Zip Code: Highland Park, IL 60035
Telephone Number: 847.926.1020
Contact Person: Julie Logan, Finance Director
Date of Project: Design & build - 2017 - 2018; commercialization services - ongoing
E-Mail Address: jlogan@cityhpil.com
4. Organization: Atlanta BeltLine, Inc.
Address: 14 Krog Street, Ste. 14
City, State, Zip Code: Atlanta, GA 30307
Telephone Number: 404.477.3657
Contact Person: Kara Keene Cooper, Director of Economic Development
Date of Project: 2018 - ongoing
E-Mail Address: kcooper@atlbeltline.org

Contractor Qualifications/Requirements



EXCELLENCE **IN**
EXECUTION®

Submitted by
eX² Technology, LLC
1044 N. 115th Street, Suite 200
Omaha, NE 68154

Contractor Qualifications

Qualification	Response
Contractor shall be a member of the Building Industry Consulting Service International, Inc. (BICSI).	eX ² acknowledges and complies.
Contractor shall be a Registered and Certified Communications Distribution Designer (RCDD).	eX ² acknowledges and complies.
Contractor shall provide well-trained, experienced and certified technicians.	eX ² acknowledges and complies.
Contractor shall provide well-trained and experienced support staff.	eX ² acknowledges and complies.
Contractor shall self-perform all fiber optic splicing and testing.	All fiber splicing and testing will be performed by our strategic partner RTS Fiber using eX ² owned splicing and testing equipment. eX ² has worked closely with RTS on numerous projects over the last seven years.
Contractor shall provide test results for all splicing done on the Kane County fiber optic system.	eX ² acknowledges and complies.
Safety certification requirements a. Confined space awareness b. PPE awareness c. First aid d. Aerial lift awareness	eX ² acknowledges and complies.

Contractor Requirements

Requirement	Response
Ability to comprehend technical instructions, understand basic typical fiber optics infrastructure improvements, design, provide technical knowledge and problem-solving skills and be able to troubleshoot and repair as needed.	eX ² acknowledges and complies.
Ability to perform required services with minimum supervision.	eX ² acknowledges and complies.
Understand safety guidelines, policies, recognized safety hazards and take precautionary actions to ensure the safety of the public, building occupants, and co-workers.	eX ² acknowledges and complies.
No sub-contractors shall be utilized without prior consent of the County's Information Technologies Department.	eX ² acknowledges and complies.
Any outside support and services must be obtained for and paid by the Contractor.	eX ² acknowledges and complies.
Ability to read blueprints, diagrams, schematics, building plans, charts, and instruction materials.	eX ² acknowledges and complies.
Have proper tools and equipment for any required services.	eX ² acknowledges and complies.
Able to respond to emergency service requests within one (1) hour and shall be available 24 hours a day, seven (7) days a week for emergency services.	eX ² acknowledges and complies.
Non-emergency calls shall be responded to within one (1) working day.	eX ² acknowledges and complies.
The Contractor shall understand and conform to all local, county, and state building, electrical, and plumbing codes.	eX ² acknowledges and complies.

Requirement	Response
Able to work from ladders and scaffolds or in tunnels, as job requires.	eX ² acknowledges and complies.
Able to communicate with the County's Information Technologies Department staff and public as required.	eX ² acknowledges and complies.
Provide and perform installations and repairs in a safe manner.	eX ² acknowledges and complies.
The Contractor shall be responsible for providing the proper number of certified technicians to complete any and all projects in a timely manner.	eX ² acknowledges and complies.
Contractor will be responsible for field verification and documentation of actual conditions.	eX ² acknowledges and will comply.
The successful Contractor shall submit a written quotation with a "Not to Exceed" price for all projects as each project arises. The quotation will be based on the proposal prices submitted in the Offer of Contract Form. The County reserves the right to bid individual projects as it may deem in its best interest.	eX ² acknowledges and will comply.
The Contractor will be required, when making routine and call out service visits, to have staff check in upon arrival with the appropriate Kane County Information Technologies Department staff designee before proceeding with work. Upon completion of work, the service visit ticket must be approved by the appropriate Kane County Information Technologies Department staff designee.	eX ² acknowledges and will comply.
The Contractor will assign to this Contract a single representative to manage any future projects along with their office, cellular and pager, and after hours (home) telephone numbers.	eX ² acknowledges and will comply.
All work scheduling will be handled by the Information Technologies Department designee so as to minimize conflict with County schedules.	eX ² acknowledges and will comply.
All work areas will be kept in an orderly condition, free of unnecessary material and equipment. All debris will be picked up and hauled away daily by the Contractor.	eX ² acknowledges and will comply.
If requested by the County, the Contractor will provide Material Waivers for each project.	eX ² acknowledges and will comply.
Kane County reserves the right to provide materials that best serve the County.	eX ² acknowledges.
The Contractor shall obtain all permits and fees, which may be required by law or ordinance prior to commencing removal or demolition or other work.	eX ² acknowledges and will comply.
All installation or test equipment shall be owned, operated, maintained, and certification kept current and documented by the Contractor.	eX ² acknowledges and will comply.
The Contractor shall be responsible for coordinating with the Information Technologies Department designee for obtaining access to all job sites, people, materials, equipment, etc.	eX ² acknowledges and will comply.
Proper tools will be utilized and up-to-date termination and installation methods shall be followed.	eX ² acknowledges and will comply.
Contractor shall provide updated drawings and splice documents, for any changes done to the Kane County fiber optic system. Field work documentation for splice changes and patch Panel Changes can be accomplished by using field forms developed for ESRI's suite of Products. Required to have one ArcGIS online (1) Creator license and one (1) each ArcGIS Online Field App license for each staff performing documentation in the field. See details of ArcGIS online here https://www.esri.com/en-us/arcgis/products/arcgis-online/overview	eX ² acknowledges and will comply.
Maintain the Physical network using VetroFiberMap. https://vetrofibermap.com/products/fibermap/ Including product documentation of Leased Circuits, splice diagrams and various reports.	eX ² acknowledges and will comply.
Create and maintain Termination and Patch Panel numbering diagrams. A numbering diagram is a physical picture of the Termination or Patch Panel with edits to the image indicating the port numbers / sequencing.	eX ² acknowledges and will comply.

Safety Requirement	Response
The Contractor, if requested, shall submit to a Criminal History and Background Check for all their employees and pre-approved subcontractor employees who may be working at the job site for security reasons.	eX ² acknowledges and will comply.
The Contractor will provide the County with a complete list of all persons employed that might work at the specified secure buildings Only those persons will be allowed to work within secured areas. All personnel authorized to work within secured areas may be subject to fingerprinting and a criminal security check performed by the County. The County may issue temporary identification cards, which will be kept by County's security personnel and issued and collected on a daily basis.	eX ² acknowledges and will comply.
The County may require the Contractor to remove any worker who has been convicted of a felony, who is a family member of an inmate, or who violates any provision of this bid.	eX ² acknowledges and will comply.
Work being performed within certain areas may require an escort provided by the County. These areas shall not be entered into without a County escort. Work within these areas may be restricted to spaces that need to be observed by the County's escort.	eX ² acknowledges and will comply.
All tools and equipment taken into a secured area shall be listed in a manifest with copies provided to County's security personnel. All tools and equipment shall be accounted for at the close of each day. All changes to the inventory shall be addressed by changing the manifest. The Contractor is responsible for proper storage of tools and equipment when in a secured area. Report all broken tools and equipment to the County's security personnel.	eX ² acknowledges and will comply.

Attachment I – Team Member Resumes



EXCELLENCE **IN**
EXECUTION.

Submitted by
eX² Technology, LLC
1044 N. 115th Street, Suite 200
Omaha, NE 68154

CHANCE EIKER, PMP

PROJECT MANAGER

MY VALUE COMMITMENT

As a highly experienced fiber optic network engineer and certified project management professional, I have successfully overseen the execution of complex communications and critical infrastructure projects for major corporations and large governmental entities, including the Indiana Toll Road. I will bring a balanced, unbiased and insightful perspective to ensure your network is maintained with the highest integrity. My firsthand experience in project management, asset management, preventative maintenance and emergency maintenance for large-scale projects makes me a valuable asset to the team. I am excited provide my support on this innovative project.

CAREER ACHIEVEMENTS

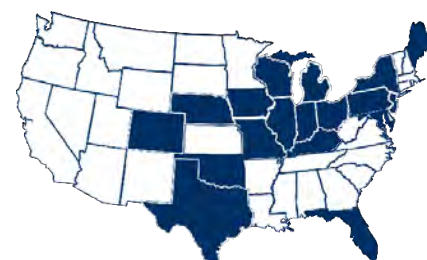
- Fully responsible for the delivery of the Indiana Toll Road’s fiber and ITS expansion program.
- Fully responsible for 276-mile, state-owned fiber optic OSP network for the Illinois State Toll Highway Authority
- Coordinated and managed countless fiber utilities relocation and construction projects while directing and overseeing an OSP engineering department
- Managed \$21M fiber optic maintenance and management contract in the middle of the largest capital program in the history of the Illinois Tollway
- Created over 800 miles of fiber optic feasibility studies and routes to Commonwealth Edison within five months
- Coordinated and worked with countless customers, cities, counties and states to acquire permits necessary for fiber relocations
- Researched and communicated with real estate groups to determine railroad right of ways to prepare and submit permits for fiber optic crossings

PROFESSIONAL HISTORY

- 2015 - Present | eX² Technology | Project Manager
- 2012 - 2015 | Illinois State Toll Highway Authority | Fiber Optic Utilities Project Manager
- 2008 - 2012 | G4S Technology (Adesta) | OSP Engineering Superintendent | OSP Engineering Specialist

NATIONAL EXPERIENCE

I’ve worked on projects in these states



EXPERTISE

- Leadership
- Project Management
- Customer Relations
- OSP Engineering
- Fiber Optic Network O&M
- Safety
- Scheduling
- Large-Scale ITS Networks

EDUCATION

- B.S. Physics | Lewis University
- B.S. Mathematics | Lewis University

CERTIFICATIONS

- OSHA Confined Space Certified
- Project Management Professional

RELEVANT PROJECT EXPERIENCE



INDIANA TOLL ROAD

Program Manager for the design, build, operation, maintenance and commercialization of the Indiana Toll Road's 157-mile fiber optic and ITS network. Directly responsible for the delivery of the \$46M+ project scope of work, including the design and build of 85 miles of new fiber and conduit, the installation of 471 miles of micro innerduct and microcable for commercialization efforts, CCTV cameras, DMS signs, wrong way detection and a Truck Parking Information Management System. Oversaw daily coordination efforts, weekly progress meetings, invoice tracking, reporting and resource allocation to complete the project on time and within budget.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Managed the Illinois Tollway's \$21M Maintenance and Management contract, including coordinating and project managing fiber utilities relocation and construction projects. Directed and oversaw the OSP engineering department responsible for the Tollway's outside plant design. Acquired permits from customers, cities, counties and states that were necessary to complete fiber relocations. Researched and communicated with real estate groups to determine railroad rights of way to prepare and submit permits for fiber optic crossings.



LEVEL 3 COMMUNICATIONS (LUMEN TECHNOLOGIES)

Provided project management and oversight for more than 450 miles of fiber optic cable installation throughout several U.S. states including Ohio, Pennsylvania and Maryland. Coordinated with numerous public and private landowners for approval to enter and install cable into an existing conduit system. Tracked and coordinated daily with the construction contractor to ensure timely project completion. Organized entry for splicing and testing of fiber optic cable while providing review and approval of strict testing guidelines. Managed field engineering crews and CAD department to complete accurate drawing representation (As Built Documentation) and sign off approval.



CITY OF HIGHLAND PARK

Provided project management and oversight for the design and engineering of a 17-mile fiber optic network for the City of Highland Park, Illinois. Identified initial route, coordinated with and provided oversight of field engineering team. Assisted client in bidding out construction services, including the creation of bid documents, typicals, specifications and evaluation of submitted proposals.



COMMONWEALTH EDISON

Acquired permits necessary for fiber relocations through several customers, cities, counties and states. Investigated, prepared and delivered feasibility studies to fiber optic customers for new fiber construction. Researched and communicated with real estate groups to determine railroad right of ways to prepare and submit permits for fiber optic crossings. Managed field engineering crews and CAD personnel, serving as a liaison between them to produce professional drawing packages. Created over 800 miles of fiber optic feasibility studies and routes to Commonwealth Edison within five months. Produced drawing and permit application packages for project managers and fiber optic customers.

ALVARO HERRERA

FIELD CREW FOREMAN

MY VALUE COMMITMENT

I am a detail-oriented professional with 21 years of telecom experience in locating, damage prevention, accident investigation, emergency response, relocations and locator training. I understand the processes and procedures required for managing large-scale fiber optic maintenance operations. My background includes managing other successful, large O&M programs for public and private agencies, including Commonwealth Edison, City of Chicago, State of Illinois DoIT and the Illinois State Toll Highway Authority. I will bring my extensive knowledge of fiber maintenance programs to Kane County to ensure its fiber optic network remains in top operating condition.

CAREER ACHIEVEMENTS

- Managed a maintenance operations team consisting of 25 managers and technicians who performed routine and emergency maintenance services for more than 25 customers across three states. Responsibilities included tracking and providing guidance on quality and productivity measurements for all technicians.
- Oversaw network operations center that handled over 175,000 one-call tickets annually and \$4.5M in revenue.
- Managed safety training staff and developed new safety training courses for continuous employee development.

PROFESSIONAL HISTORY

- 2020 - Present | eX² Technology | Project Manager
- 2002 - 2020 | G4S Technology / Adesta | Project Manager | NOC Manager | Sr. CAD Technician | CAD Technician

RELEVANT PROJECT EXPERIENCE

COMMONWEALTH EDISON

Managed all aspects of \$1M annual fiber maintenance program for 2,000-mile aerial and underground network throughout Northern Illinois. Program included SONET equipment maintenance, locating, emergency repairs and relocations. Successfully managed an average of 100 work orders per year.

NATIONAL EXPERIENCE

I've worked on projects in these states



EXPERTISE

- One-Call Ticket Management
- Emergency Response Management
- Customer Relations
- Accident Investigation
- Leadership & Team Building
- Damage Prevention
- QA/QC
- Safety Programs
- As-Built Documentation

EDUCATION

West Side Technical Institute | CAD/CAM Certification

CERTIFICATIONS

- American Red Cross | First Aid and CPR
- Smith System | Defensive Driving
- Advance Project Manager Program Training
- OSHA | Confined Sp

RELEVANT PROJECT EXPERIENCE, CONTINUED...



WISCONSIN STATE DEPARTMENT OF TRANSPORTATION

Managed staff of eight locators throughout the State of Wisconsin for a Utility Locating Services agreement, generating \$1M annually. The WISDOT system generated approximately 55,000 yearly one-call tickets. Responsible for zero at-fault damages over four-year period.



STATE OF ILLINOIS DOIT

Managed annual \$500k Fiber Locating Services contract for the State of Illinois Department of Innovation and Technology. The scope of work included locating services across 1,500 miles of fiber optics throughout Central and Northern Illinois. Provided quality review of 18,000 one-call tickets annually.



CITY OF CHICAGO

Managed an \$11.5M Professional Underground Locating and Marking Services contract for the City of Chicago. Oversaw a team of 25 locators and support staff providing 24/7 locating services of fiber optic, water and electric utility lines throughout the City of Chicago. Directed damaged investigation for hits to City-owned utility lines.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Managed maintenance for the Illinois Tollway's 292-mile, multi-duct, multi-fiber fiber optic system for more than 10 years. Provided quality review of 12,000 one-call tickets annually. Prepared construction and as-built drawings for a 270-mile fiber optic network installed along the Illinois Tollway right of way as well as for a 174-mile overbuilt network.

County of Kane

Fiber Optic Support Services / RFP #22-001

RFP, Proposal Response Form and Pricing



EXCELLENCE **IN**
EXECUTION[®]

Submitted by
eX² Technology, LLC
1044 N. 115th Street, Suite 200
Omaha, NE 68154

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



Maria C. Calamia, CPPB
Director of Purchasing

719 S. Batavia Avenue, Bldg. A.
Geneva, Illinois 60134
Telephone: (630) 208-3803
Fax: (630) 208-5107

REQUEST FOR PROPOSAL

DATE: March 2, 2022

RFP #22-001: Fiber Optic Support Services

The County of Kane is seeking to retain the services of certified and qualified contractors for the purpose of performing outside fiber optic cable installation, trouble-shooting and repair services as various locations throughout Kane County. **This is a prevailing wage solicitation.**

EVENT:	LOCATION:	DATE:	TIME:
Deadline for Exceptions to Proposal Language and Specification Inquiries.	Must be submitted in writing to: Purchasing@co.kane.il.us	03/09/22	4:00 p.m.
Proposal Due	Proposals must be sent electronically to https://www.bidnetdirect.com/illinois/kanecounty	03/16/22	1:30 p.m.

✓	SUBMITTAL CHECKLIST
✓	PROPOSAL RESPONSE FORM COMPLETED, WITH AUTHORIZED SIGNATURE
✓	ELECTRONIC (PDF) COPY SUBMITTED ELECTRONICALLY AT http://www.bidnetdirect.com/illinois/kanecounty
✓	ADDENDA NUMBER ACKNOWLEDGED, IF APPLICABLE
✓	PROPOSAL PRICING (INCLUDING UNIT PRICES, WHERE REQUIRED)
✓	REFERENCES
✓	COMPLETED CONTRACTOR DISCLOSURE FORM (SIGNED & NOTARIZED)
✓	COMPLETED FAMILIAL DISCLOSURE FORM (SIGNED & NOTARIZED) AND VENDOR CERTIFICATION COMPLETED
✓	CERTIFICATE OF INSURANCE

PLEASE NOTE: Proposals received after the submittal time will be rejected and returned unopened. There will be no public opening of proposals.

CONTACT PERSON:

Karin Kietzman, CPPB
purchasing@co.kane.il.us

**INSTRUCTIONS TO OFFERORS
COUNTY OF KANE
COMPETITIVE SELECTION PROCEDURE - PROPOSAL
TERMS AND CONDITIONS**

A. REQUEST FOR PROPOSALS

A.01 Definition:

Request for Proposals (RFP) is a method of procurement permitting discussions with responsible offerors and revisions to proposals prior to award of a contract. Award will be based on the criteria set forth herein.

A.02 Proposal Opening:

Proposals will be received at www.bidnetdirect.com/illinois/kanecounty until the date and time specified, at which time the names of offerors will be read aloud and recorded on an abstract. Contents of the sealed proposals will be opened and evaluated in private with proposal information kept confidential until an award is made. Late proposals shall be rejected and returned unopened to the sender. Kane County does not prescribe the method by which proposals are to be delivered; therefore, it cannot be held responsible for any delay, regardless of the reason, in delivery of the proposals.

A.03 Proposal Preparation:

Proposals must be submitted on this form and all information and certifications called for must be furnished. Proposals submitted in any other manner, or which fail to furnish all information or certificates required, may be summarily rejected. Proposals may be modified or withdrawn prior to the time specified for the opening of proposals. Proposals shall be filled out legibly in ink or typewritten with all erasures, strikeovers and corrections initialed in ink by the person signing the proposal. The proposal shall include the legal name of the Vendor, the complete mailing address, and be signed in ink by a person or persons legally authorized to bind the Vendor to a contract. Name of person signing should be typed or printed below the signature.

A.04 Proposal Envelopes:

Envelopes containing proposals must be sealed and addressed to the County of Kane, Purchasing Department. The name and address of the Vendor and Invitation Number must be shown in the upper left corner of the envelope.

A.05 Addenda:

A.05.1 Addenda are written instruments issued by the County prior to the date for receipt of proposals which modify or interpret the RFP by addition, deletion, clarifications, or corrections.

A.05.2 Prior to the receipt of proposals, addenda will be mailed or delivered to all who are known to have received a complete Request for Proposals.

- A.05.3 After receipt of proposals, addenda shall be distributed only to offerors who submitted proposals, and those offerors shall be permitted to submit new proposals or to amend those submitted.
- A.05.4 Each offeror shall ascertain prior to submitting a proposal that all addenda issued have been received and acknowledge on the proposal response form, by submission of a proposal, such act shall be taken to mean that such offeror has received all addenda, and that the offeror is familiar with the terms thereof and understands fully the contents of the addenda.
- A.06 Evaluation of Proposals:
The proposals submitted by offerors shall be evaluated solely in accordance with the criteria set forth in the RFP. The Proposals shall be categorized as:
- A.06.1 Acceptable;
- A.06.2 Potentially Acceptable; that is, reasonably susceptible of being made acceptable; or
- A.06.3 Unacceptable.
- A.07 Discussion of Proposals:
- A.07.1 The Evaluation Panel may conduct discussions with any offeror who submits an acceptable or potentially acceptable proposal. Offerors shall be accorded fair and equal treatment with respect to any opportunity of discussion and revision of proposals. During the course of such discussions, the Evaluation Panel shall not disclose any information derived from one proposal to any other offeror.
- A.07.2 During the initial discussion, the offeror shall be prepared to give an oral presentation covering the following topics:
- (a) The specific services to be provided;
 - (b) Qualifications of the offeror, experience of personnel, etc;
 - (c) The working relationship to be established between the County and the offeror, including, but not limited to, what each party should expect from the other.
 - (d) A review of the costs associated with this project.
- A.08 Negotiations:
The County of Kane reserves the right to negotiate specifications, terms and conditions which may be necessary or appropriate to the accomplishment of the purpose of this RFP. The County may require the entire proposal be made an integral part of the resulting contract. This implies that all responses, supplemental information, and other submissions provided by the offeror during discussions or negotiations will be held by the County of Kane as contractually binding on the successful offeror.
- A.09 Notice of Unacceptable Proposal:

When the Evaluation Panel determines an offeror's proposal to be unacceptable, such offeror shall not be afforded an additional opportunity to supplement its proposal. The decision of the Evaluation Panel shall be final.

A.10 Confidentiality:

The County's Director of Purchasing shall examine the proposals to determine the validity of any written requests for nondisclosure of trade secrets and other proprietary data identified. After award of the contract, all responses, documents, and materials submitted by the offeror pertaining to this RFP will be considered public information and will be made available for inspection, unless otherwise determined by the Director of Purchasing. All data, documentation and innovations developed as a result of these contractual services shall become the property of the County of Kane. Based upon the public nature of these RFP's, an offeror must inform the County, in writing, of the exact materials in the offer which cannot be made a part of the public record in accordance with the Illinois Freedom of Information Act.

A.10.1 Confidential information submitted by the Vendor shall be labeled and shall be maintained in confidence to the extent permitted by the Illinois Open Meetings Act, and the Illinois Freedom of Information Act.

A.11 Proprietary Information:

Under the Illinois Freedom of Information Act, all records in the possession of Kane County are presumed to be open to inspection or copying, unless a specific exception applies. 5 ILCS 140/1.2 One exception is "[t]rade secrets and commercial or financial information obtained from a person or business where the trade secrets or commercial or financial information are furnished under a claim that they are proprietary, privileged or confidential, and that disclosure of the trade secrets or commercial or financial information would cause competitive harm to the person or business, and only insofar as the claim directly applies to the records requested." 5 ILCS 140/7(1)(g). The County will assume that all information provided to us in a bid or proposal is open to inspection or copying by the public unless clearly marked with the appropriate exception that applies under the Freedom of Information Act. Additionally, if providing documents that you believe fall under an exception to the Freedom of Information Act, please submit both an un-redacted copy along with a redacted copy which has all portions redacted that you deem to fall under a Freedom of Information Act exception.

A.12 Interpretation or Correction of Documents:

Vendors shall promptly notify the County of any ambiguity, inconsistency or error they may discover upon examination of the specification documents. Interpretations, corrections and changes will be made by addendum.

A.13 Variances:

State or list by reference any variations to specifications, terms and conditions.

B. TERMS AND CONDITIONS

B.01 Authority:

This Request for Proposals is issued pursuant to applicable provisions of the Kane County Purchasing Department.

B.02 Errors in Proposals:

Offerors are cautioned to verify their proposals prior to submission. Negligence on the part of the offeror in preparing the proposal confers no right for withdrawal or modification of the proposal.

B.03 Reserved Rights:

The County of Kane reserves the right at any time and for any reason to cancel this Request for Proposals, or to accept an alternate Proposal. The County reserves the right to award one or more contracts for their services specified herein. The County reserves the right to waive any immaterial defect in any proposal. Unless otherwise specified by the offeror, the County has one hundred twenty (120) days to accept. The county may seek clarification from any offeror at any time and failure to respond promptly is cause for rejection.

Kane County reserves the right to compare pricing submitted to any and all known national joint purchasing cooperatives in order to obtain the lowest pricing available in the current market place for this contract award. The list of joint purchasing cooperatives is not all inclusive and may include other joint purchasing cooperatives Kane County is not currently aware of at the present time. Kane County reserves the right to award a contract to the lowest responsive, responsible vendor for said product or service after reviewing all joint purchasing cooperative pricing available for Kane County to participate in their program.

GSA Schedule 13 (General Services Administration)
State of Illinois Central Management Services (CMS)
Omnia Partners (formerly US Communities & National IPA)
National Joint Purchasing Alliance (NJPA)

B.04 Incurred Costs:

The County of Kane will not be liable in any way for any costs incurred by respondents in replying to this RFP.

B.05 Award:

Proposals will be evaluated and negotiated by the Evaluation Panel. The Evaluation Panel shall have the authority and discretion to determine the qualifications, responsibility and capabilities of offerors, the reasonableness of price, and other factors (where applicable): (a) adherence to all conditions and requirements of the proposal specifications; (b) price; (c) qualifications of the Vendor, including past performance, financial responsibility, general reputation, experience, service capabilities, and facilities; (d) delivery or completion date; (e) product appearance, workmanship, finish, taste, feel, overall quality, and results of product testing; (f) maintenance costs and warranty provisions; and (g) repurchase or residual value.

B.05.1 Confidential information submitted shall be maintained in confidence to the extent permitted by the Illinois Open Meetings Act, and the

Illinois Freedom of Information Act. The Evaluation Panel's final recommendation and reports shall be forwarded to the appropriate committees of the Kane County Board for consideration and award of the contract.

B.06 Criteria for Selection:

All proposals will be evaluated based on the criteria as stated on the specification.

B.07 Pricing:

The price for the contract is to be held firm for the term of the contract.

B.08 Taxes:

The County of Kane is exempted from paying Illinois Retailers Occupation Tax and Federal Excise Tax.

B.09 Warranty:

Vendor expressly warrants that all goods and services (real property and all structures thereon) will conform to the drawings, materials, performance and any other specifications, samples or other description furnished by the County, and will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship. Vendor agrees that these warranties shall run to Kane County, its successor, assigns, customers and users of the products or services and that these warranties shall survive acceptance of the goods or performance of the services.

B.10 Indemnity:

Vendor agrees to save, hold harmless, defend and indemnify the County of Kane and its Officers, Agents and Employees from any and all liability or loss incurred by the County of Kane resulting from Vendor's noncompliance with any laws or regulations of any governmental authority having jurisdiction over Vendor's performance of this contract and Vendor's violation of any of the terms and conditions of this agreement, and from the Vendor's negligence arising from, in any manner and in any way connected with, the terms and conditions of this Agreement and arising from the Vendor's performance thereunder.

Vendor shall provide to the County of Kane proof of adequate insurance coverage to satisfy the indemnification provisions herein.

B.11 Equal Employment Opportunity:

The equal employment opportunity clause required by the Illinois Human Rights Act is hereby incorporated by reference in all contract made by the County of and in all bid specifications therefore furnished by the County to all Vendors, contractors and subcontractors.

The County of Kane, State of Illinois, represents that it and the employing agencies responsible to it, conform to the following:

We do not discriminate against any employee or applicant for employment because of race, creed, color, age, disability, religion, sex, national origin/ancestry, sexual orientation, marital status, veteran status, political affiliation, pregnancy, or any

other legally protected status. We will take whatever action is necessary to ensure that applicants and employees are treated appropriately regarding all terms and conditions of employment. We will post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

We will, in all solicitations or advertisements for employees placed by or on behalf of the employing agencies, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, ancestry, age, sex, marital status, military status, sexual orientation, pregnancy or unfavorable discharge from military service. (Ordinance No. Res. No. 82-90, 6-10-80; Res. No. 81-79, 6-9-81; Res. No. 82-90, 6-8-82; Res. No. 05-303, 9-23-05). State law references—Illinois Human Rights Act, 775ILCS 5/1-101 et seq.

B.12 Default:

If delivery of services is not completed by the time promised, the County reserves the right, without liability, in addition to its other rights and remedies, to terminate the contract by notice effective when received by the Contractor.

B.13 Payments:

B13.1 The payment terms for this contract will be made on a monthly basis by the County of Kane.

B13.2 The County of Kane requests all payments being made to vendors be done as direct deposits through an Automated Clearing House (ACH). All vendors being awarded a contract shall complete an authorization agreement form prior to award. The ACH form and information on this program can be located on the County's Web site under Vendor Information on the Finance Department page.

B.14 Eligibility:

By signing the proposal response form, the Vendor hereby certifies that they are not barred from bidding on this contract as a result of a violation of Article 33E, Public Contracts of the Illinois Criminal Code of 1961, as amended (Illinois Compiled Statutes, 720 ILCS 5/33E-1).

Prohibition to Award Contracts to Parties Debarred or Suspended:

No contract may be awarded to parties listed on the federal governments Excluded Parties List System in the System for Award Management (SAM), on the State of Illinois' list of sanctioned persons maintained by the Agency's Office of Inspector General, or on the County's own list of parties suspended or debarred from doing business with the County.

Debarment:

Debarment is the process of determining that a contractor is ineligible to received contract awards based upon a preponderance of evidence, usually a conviction. Debarment is usually three (3) years in length. The name of the debarred contractor may be published as ineligible on the System for Award Management (SAM), which is a website administered by the U. S. General Services Administration, or on the

list of sanctioned providers maintained by the State of Illinois Office of Inspector General.

Suspension:

Suspension is the process of determining that a contractor is ineligible to receive contract awards based upon adequate evidence, usually an indictment. Suspension is a temporary measure having a 12-month limit. It is usually used pending completion of an investigation or legal proceedings. The name of the suspended contractor will be published as ineligible on the System for Award Management (SAM), which is a website administered by the U. S. General Services Administration, or on the list of sanctioned providers maintained by the State of Illinois Office of Inspector General.

B. 15 Communication during the Procurement Process:

In an effort to create a more competitive and unbiased procurement process, the County desires to establish a single point of contact through the solicitation process. Therefore, from the issue date of any solicitation until the due date of the solicitation, all requests for clarification or additional information regarding the solicitation, or contact with County personnel concerning this solicitation or the evaluation process must only be through the Purchasing Department staff. Inquires will be collected by the Purchasing Department staff who will then submit the inquiries to the Department Head responsible for the procurement. Responses by the Department Head to the inquires will be submitted to the Purchasing Department staff who will then distribute the responses to all vendors responding to the solicitation. In this way it will be assured that all vendors participating in the process will be receiving the same information. No contact regarding this solicitation with other County employees, agents of the County or elected officials is permitted unless expressly authorized by the Purchasing Director. A violation of this provision is cause for the County to reject the Bidder's proposal. If it is later discovered that a violation has occurred, the County may reject any proposal or terminate any contract awarded pursuant to this solicitation.

B. 16 **CERTIFICATE OF INSURANCE REQUIRED BY KANE COUNTY**

Contractor to furnish and deliver prior to commencement of work, a completed Certificate of Insurance satisfactory to the requirements of County of Kane containing:

B.16.1 The Contractor and all Subcontractors shall provide a Certificate of Insurance naming the Owner (Kane County) as certificate holder and as additional insured. The certificate shall contain a 30-day notification provision to the owner (Kane County) prior to cancellation or modification of the policy.

B.16.2 Commercial General Liability insurance including Products/Completed Operations, Owners and Contractor Protective Liability and Broad Form Contractual Liability. The exclusion pertaining to Explosion, Collapse and Underground Property Damage hazards eliminated. The limit of liability shall not be less than the following:

General Aggregate	\$2,000,000
Products and Completed Operations	\$2,000,000
Personal and Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Or - Combined Single Limit	\$1,000,000

B16.2.1 Products and Completed Operation coverage is to remain in force for a period of two years after the completion of project.

B16.3 Business Automotive Liability Insurance including owned, hired and non-owned automobiles, and/or trailer and other equipment required to be licensed, with limits of not less than the following:

Each Person for Bodily Injury	\$1,000,000
Each Occurrence for Bodily Injury	\$1,000,000
Each Occurrence for Property Damage	\$1,000,000
Or - Combined Single Limit	\$1,000,000

B16.4 Statutory Worker's Compensation insurance shall be in accordance with the provisions of the laws of the State of Illinois, including Occupational Disease Act provisions, for employees at the site of the project, and in case work is sublet, the Contractor shall require each Subcontractor similarly to provide this insurance. In case employees are engaged in work under this contract and are not protected under the Workers Compensation and Occupational Disease Act, the Contractor shall provide, and shall cause Subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

B16.5 Umbrella Liability:
Aggregate Limits \$5,000,000

B16.6 Professional Liability policy to cover all claims arising out of the Consultant's operations or premises, Sub-consultant's operation or premises, anyone directly employed by the Consultant or Sub-consultant, and the Consultant's obligation of indemnification under this Contract.

Limits:

Aggregate	\$1,000,000
-----------	-------------

Vendor to furnish a copy of the Endorsement showing Kane County, as an additional named insured on the General Liability, Auto, and Excess policies.

The Contractor shall cease operations on the project if the insurance is cancelled or reduced below the required amount of coverage.

C. CONTRACTOR DISCLOSURE

C.01 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.

C.02 All contractors and vendors who have obtained or are seeking contracts with Kane County must disclose the following information which shall be certified and attached to the application or document. Penalties for knowingly violating disclosure requirements will potentially result in immediate cancellation of the contract, and possible disbarment from future County contracts:

C.02.1 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;

C.02.2 Names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with County employees or officials in relation to the contract or bid. This information disclosure must be updated when any changes to the information occurs.

C.02.3 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 C.02.1 above.

C.02.4 A statement under oath that the applicant has withheld no disclosures as to economic neither interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.

C.03 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.

C.04 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.

C.05 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.

D. LAW GOVERNING:

D.01 This contract shall be governed by and construed according to the laws of the State of Illinois.

E. Illinois Non-Appropriation Clause:

A forfeit clause is provided pursuant to the Illinois Non-Appropriation Clause of funds for government entities that if funds or budgets are not approved, service may be cancelled. No early cancellation penalties will be assessed, but the customer must be given 30-day notice of intent to cancel.

F. Termination for Cause:

This Contract may be terminated by the County at any time upon thirty (30) days written notice, or by either party in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. This Contract is also subject to termination by either party if either party is restrained by state or federal law of a court of competent jurisdiction from performing the provisions of this Agreement. Upon such termination, the liabilities of the parties to this Contract shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination.

Mailing of such notice, as and when above provided, shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

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

In the event of termination by the County upon notice and without cause, upon completion of any phase of the Basic Services, fees due the Contractor for services rendered through such phase shall constitute total payment for services. In the event of such termination by the County during any phase of the Basic Services, the Contractor will be paid for services rendered during the phase on the basis of the proportion of work completed on the phase as of the date of termination to the total work required for that phase.

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

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

G. Litigation

Vendors are required to disclose if they have been a party to any lawsuits or arbitration proceedings involving their services within the last five years. Provide status or outcome of any such proceedings disclosed.

H. Holidays

Kane County is closed for business on the following holidays: New Year's Day; Martin Luther King, Jr. Day; Lincoln's Birthday, Washington's Birthday, April 15, 2022, Memorial Day, Juneteenth, Independence Day; Labor Day, Columbus Day; Veteran's Day, Thanksgiving Day; Day after Thanksgiving and Christmas Day.

I. EXECUTION OF A PERFORMANCE BOND, PAYMENT BOND & LABOR AND MATERIALS BOND

When noted in the specifications, the County reserves the right to require the successful bidder to supply a Performance Bond, Payment Bond and a Labor and Materials Bond within ten (10) calendar days of acceptance of the Vendor's bid by the County. The bonds, unless otherwise specified by the Director of Purchasing, shall be 100% of the total contract price.

FAILURE TO FURNISH BOND

In the event that the Vendor fails to furnish the abovementioned bonds within ten (10) calendar days after acceptance of the bid by the County, then the bid deposit of the bidder shall be retained by the County as liquidated damages, it being now agreed that said sum is a fair estimate of the amount of damages that said County will sustain due to the Bidder's failure to furnish said bonds.

J. PREVAILING WAGE RATES (if applicable)

WHEREAS, it is the policy of the State of Illinois as declared in "An ACT regulating wages of laborers, mechanics and other workman employed in any public works by the State, County, City or any political subdivision or by any work under construction for public works" approved June 26, 1941, that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in a locality in which work is performed, shall be paid to all laborers, workmen and mechanics employed by and on behalf of any and all public body engaged in public works, exclusive of maintenance work. Responsive Bidders must include with their bid a separate sheet showing trades to be employed and wage rates to be paid.

The current Illinois Department of Labor Prevailing Wage Rates for the County of Kane are available at their website <http://www.state.il.us/agency/idol/>. Prevailing wage rates are subject to revision monthly. Copies of the current prevailing wage rates are also available at the Kane County Purchasing Department, 719 Batavia Avenue, Rooms 211, 212, 214, Geneva, IL 60134.

The Employment of Public Workers on Public Works Act is active and requires the employment of 90% of the employees on this project be Illinois residents 30 ILCS570/3.

Not less than the prevailing rate of wages as determined by the Illinois Department of Labor shall be paid to all laborers, workers and mechanics performing work under this contract. State Statutes regarding Prevailing Wage and the current wage rates are available online at www.state.il.us/agency/idol/rates/rates. The Prevailing Wage rate applies to the other participating Counties where the work is to be performed. You must retain payroll records for 5 years and make those records available for inspection by the County or the Illinois Department of Labor. You must submit monthly certification of payroll records.

A determination by the Illinois Department of Labor of debarment for violation of the Prevailing Wage Act shall result in the Contractor being automatically deemed non-responsible for the period of debarment without further proceedings by the County.

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus the amount for fringe benefits) in the county where the work is performed. The Illinois Department of Labor publishes the prevailing wage rates on its website at: <http://www.state.il.us/agency/idol/rates/rates.HTM>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's website for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and recordkeeping duties

Effective September 1, 2020, the Illinois Department of Labor (IDOL) has activated an electronic database (Payroll Portal) capable of accepting and retaining certified payrolls submitted under the State of Illinois Prevailing Wage Act (830 ILCS/130/1). All contractors and subcontractors completing work for Kane County pursuant to the Act must submit all certified payroll through the IDOL Payroll Portal. In order to receive payment for work conducted for Kane County, contractors must provide the e-mail certification received from their IDOL submittal and any subcontractors working on the project with each of their pay requests.

CERTIFIED PAYROLL REQUIREMENTS ([Public Act 94-0515](#))

Effective August 10, 2005 contractors and subcontractors on public works projects must submit certified payroll records on a monthly basis to the public body in charge of the construction project, along with a statement affirming that such records are true and accurate, that the wages paid to each worker are not less than the required prevailing rate and that the contractor is aware that filing records he or she knows to be false is a Class B misdemeanor.

The certified payroll records must include for every worker employed on the public works project the name, address, telephone number, social security number, job classification, hourly wages paid in each pay period, number of hours worked each day, and starting and ending time of work each day. These certified payroll records are considered public records and public bodies must make these records available to the public under the Freedom of Information Act, with the exception of the employee's address, telephone number and social security number. Any contractor who fails to submit a certified payroll or knowingly files a false certified payroll is guilty of a Class B misdemeanor.

STATEMENT OF WORK

For

FIBER OPTIC SUPPORT SERVICES

GENERAL OVERVIEW

The County of Kane is seeking to select a shortlist of certified and qualified contractors for the purpose of performing outside fiber optic cable installation, trouble-shooting, and repair services at various locations throughout Kane County. It is the County's intent to select a couple of vendors to work with on an as-needed basis.

The contract desired by Kane County is for a full-service fiber optic support services provider, as covered by these specifications. The bid will establish hourly rates for personnel and equipment, and new material markup percentage.

In order to ensure that the County's infrastructure is built properly, all fiber infrastructure projects of any size will be coordinated and approved through the Kane County Information Technologies Department.

SCOPE OF WORK

Fiber Optic Support Services:

- A. Installation and termination
- B. Troubleshoot, then repair as needed
- C. Splicing
- D. Testing and maintenance
- E. Development and maintain a Standards document.
- F. Coordinate with local agencies regarding permitting requirements
- G. Coordinate JULIE Tickets requests type "Design" . These tickets request fiber and layout details for the purposes of Engineering / planning. (Vendor is not required to locate utilities in the field for JULIE request type "locate")
- H. All services shall be in compliance with accepted industry standards.
- I. Documentation and maintenance of existing documentation
- J. Coordination of Fiber design / build including all permitting.
- K. System Audits as needed
- L. Other as needed

CONTRACTOR QUALIFICATIONS

- A. Contractor shall be a member of the Building Industry Consulting Service International, Inc. (BICSI).
- B. Contractor shall be a Registered and Certified Communications Distribution Designer (RCDD).
- C. Contractor shall provide well-trained, experienced and certified technicians.
- D. Contractor shall provide well-trained and experienced support staff.
- E. Contractor shall self-perform all fiber optic splicing and testing.
- F. Contractor shall provide test results for all splicing done on the Kane County fiber optic system
- G. Safety certification requirements
 - a. Confined space awareness
 - b. PPE awareness
 - c. First aid
 - d. Aerial lift awareness

CONTRACTOR REQUIREMENTS

The contractor shall minimally meet or exceed the following requirements:

- A. Ability to comprehend technical instructions, understand basic typical fiber optics infrastructure improvements, design, provide technical knowledge and problem-solving skills and be able to troubleshoot and repair as needed.
- B. Ability to perform required services with minimum supervision.
- C. Understand safety guidelines, policies, recognized safety hazards and take precautionary actions to ensure the safety of the public, building occupants, and co-workers.
- D. No sub-contractors shall be utilized without prior consent of the County's Information Technologies Department.
- E. Any outside support and services must be obtained for and paid by the Contractor.
- F. Ability to read blueprints, diagrams, schematics, building plans, charts, and instruction materials.
- G. Have proper tools and equipment for any required services.

- H. Able to respond to emergency service requests within one (1) hour and shall be available 24 hours a day, seven (7) days a week for emergency services.
- I. Non-emergency calls shall be responded to within one (1) working day.
- J. The Contractor shall understand and conform to all local, county, and state building, electrical, and, plumbing codes.
- K. Able to work from ladders and scaffolds or in tunnels, as job requires.
- L. Able to communicate with the County's Information Technologies Department staff and public as required.
- M. Provide and perform installations and repairs in a safe manner.
- N. The Contractor shall be responsible for providing the proper number of certified technicians to complete any and all projects in a timely manner.
- O. Contractor will be responsible for field verification and documentation of actual conditions.
- P. The successful Contractor shall submit a written quotation with a "Not to Exceed" price for all projects as each project arises. The quotation will be based on the proposal prices submitted in the Offer of Contract Form. The County reserves the right to bid individual projects as it may deem in its best interest.
- Q. The Contractor will be required, when making routine and call out service visits, to have staff check in upon arrival with the appropriate Kane County Information Technologies Department staff designee before proceeding with work. Upon completion of work, the service visit ticket must be approved by the appropriate Kane County Information Technologies Department staff designee.
- R. The Contractor will assign to this Contract a single representative to manage any future projects along with their office, cellular and pager, and after hours (home) telephone numbers.
- S. All work scheduling will be handled by the Information Technologies Department designee so as to minimize conflict with County schedules.
- T. All work areas will be kept in an orderly condition, free of unnecessary material and equipment. All debris will be picked up and hauled away daily by the Contractor.
- U. If requested by the County, the Contractor will provide Material Waivers for each project.

- V. Kane County reserves the right to provide materials that best serve the County.
- W. The Contractor shall obtain all permits and fees, which may be required by law or ordinance prior to commencing removal or demolition or other work.
- X. All installation or test equipment shall be owned, operated, maintained, and certification kept current and documented by the Contractor.
- Y. The Contractor shall be responsible for coordinating with the Information Technologies Department designee for obtaining access to all job sites, people, materials, equipment, etc.
- Z. Proper tools will be utilized and up-to-date termination and installation methods shall be followed
- AA. Contractor shall provide updated drawings and splice documents, for any changes done to the Kane County fiber optic system. Field work documentation for splice changes and patch Panel Changes can be accomplished by using field forms developed for ESRI's suite of Products. Required to have one ArcGIS online (1) Creator license and one (1) each ArcGIS Online Field App license for each staff performing documentation in the field. See details of ArcGIS online here <https://www.esri.com/en-us/arcgis/products/arcgis-online/overview>
- BB. Maintain the Physical network using VetroFiberMap. <https://vetrofibermap.com/products/fibermap/> Including product documentation of Leased Circuits, splice diagrams and various reports.
- CC. Create and maintain Termination and Patch Panel numbering diagrams. A numbering diagram is a physical picture of the Termination or Patch Panel with edits to the image indicating the port numbers / sequencing.

SECURITY (Note that upon award the contractor may be required to work in secure areas)

- A. The Contractor, if requested, shall submit to a Criminal History and Background Check for all their employees and pre-approved subcontractor employees who may be working at the job site for security reasons.
- B. The Contractor will provide the County with a complete list of all persons employed that might work at the specified secure buildings Only those persons will be allowed to work within secured areas. All personnel authorized to work within secured areas may be subject to fingerprinting and a criminal security check performed by the County. The County may issue temporary identification cards, which will be kept by County's security personnel and issued and collected on a daily basis.

- C. The County may require the Contractor to remove any worker who has been convicted of a felony, who is a family member of an inmate, or who violates any provision of this bid.
- D. Work being performed within certain areas may require an escort provided by the County. These areas shall not be entered into without a County escort. Work within these areas may be restricted to spaces that need to be observed by the County's escort.
- E. All tools and equipment taken into a secured area shall be listed in a manifest with copies provided to County's security personnel. All tools and equipment shall be accounted for at the close of each day. All changes to the inventory shall be addressed by changing the manifest. The Contractor is responsible for proper storage of tools and equipment when in a secured area. Report all broken tools and equipment to the County's security personnel.

POSSIBLE SERVICE LOCATIONS

This list is not intended to be all-inclusive; other County locations may require service.

Number	Location	Criminal Background Check Required
1	GOVERNMENT CENTER A, B, C, D, E, F, G 719 S. Batavia Ave., Geneva, IL 60134	No
2	ANIMAL CONTROL FACILITY 4060 Keslinger Rd., Geneva, IL 60134	No
3	HEALTH DEPARTMENT 1240 N. Highland Ave., Aurora, IL 60506	No
3	HEALTH DEPARTMENT 1330 N. Highland Ave., Aurora, IL 60506	No
3	HEALTH DEPARTMENT 1750 Grandstand Pl., Elgin, IL 60123	No
4	SHERIFF'S OFFICE & JAIL 37W755 IL Rt. 38, St. Charles, IL 60175	Yes
5	JUDICIAL CENTER 37W777 IL Rt. 38, St. Charles, IL 60175	Yes
6	COURTHOUSE (3 rd ST.) & BOILER HOUSE 100 s. 3 rd St., Geneva, IL 60134	Yes
7	COUNTY CLERK/WAREHOUSE STORAGE 530 S. Randall Rd., St. Charles, IL 60174	Yes
7	CIRCUIT COURT CLERK/DIAGNOSTIC CENTER 540 S. Randall Rd., St. Charles, IL 60174	Yes
8	COURT SERVICES 113 S. Grove Ave., Elgin, IL 60120	Yes
9	COURT SERVICES 1330 N. Highland Ave., Aurora, IL 60506	Yes

Number	Location	Criminal Background Check Required
10	DIVISION OF TRANSPORTATION 41W011 Burlington Rd., St. Charles, IL 60175	No
11	CHILD ADVOCACY CENTER (NEW) 427 W. Campbell St., Geneva, IL 60134	Yes
12	JUVENILE JUSTICE CENTER 37W655 Rt. 38, St. Charles, IL 60175	Yes
13	R.O.E./REGIONAL OFFICE OF EDUCATION 28 N. 1 st St., Geneva, IL 60134	No
14	BUILDING MAINTENANCE 757 E. Fabyan Pkwy, Batavia, IL 60510	No
15	KANE COUNTY FOREST PRESERVE (ALL LOCATIONS)	No
16	KANE COUNTY HIGHWAY RIGHT OF WAYS (ALL LOCATIONS)	No
17	SBA EDGE DATA CENTER 603 Discovery Dr, West Chicago, IL 60185	No
18	KANE COUNTY MULTIUSE FACILITY 37w699 IL-38, St. Charles, IL 60175	No

WARRANTY AND GUARANTEE

The Contractor shall guarantee the parts furnished during this Contract are of new manufactured in allowed categories and are free from defects in material and workmanship. Any item found deficient or imperfect will be replaced by the Contractor without charge to the County, or at the County's option the Contractor shall refund monies paid for the returned part, or relinquish the right to receive any monies payable them. The Contract shall warranty parts for a minimum of one year from the actual date of installation. Should the manufacturer's warranty period exceed the County's required warranty, the manufacturers' warranty shall prevail.

The Contractor shall provide a one-year warranty for all workmanship. This warranty applies to the labor component only and includes the application of all materials utilized in making repairs.

INVOICES

Invoices are to list contract number, quote number, Purchase Order Number, labor in hours, manufacturer's list price and discounted price on all repair materials. Invoices that do not include this information may be returned. All invoices are to be submitted via e-mail to KaneITDInvoices@co.kane.il.us with cc's to staff as requested or via mail to Kane County Information Technologies Department, 719 S. Batavia Avenue, Geneva, IL 60134. All deliverables and physical fiber network changes must also be submitted and validated via the County Physical Fiber network management application (VetroFiberMap) before invoices will be processed.

FORCE MAJEURE

Neither the Contractor nor the County shall be responsible for any delay caused by any contingency beyond their control, including, but not limited to: acts of God, war or insurrection, strikes or lockouts by the parties own employees, walkouts by the parties own employees, fires, natural calamities, riots or demands or requirements of governmental agencies.

QUOTES

Quotes will be required for planned activities. Quotes will not be required for emergency repairs. All quotes shall state the scope of work, indicate vault numbers that will be accessed for the work, buildings that will be accessed for the work, a unique quote number and a map showing the locations of proposed work. Quotes will not be required for emergency repairs.

PURCHASE ORDERS

Purchase orders will be required for all planned (non – emergency) activities. Purchase orders will be generated based on Quotes.

DELIVERABLES

At a minimum, Deliverable shall be the following;

Splices – Any splice that is changed shall include an updated splice diagram, pictures of the Vault; lid on with background reference, lid off, splice case, splice trays, any fiber tags added or removed.

Termination Panels / Patch Panels – Any change shall include an overall Image of panel, and individual image of any labels removed, individual labels added. Documented Changes will be validated in the County Physical Fiber network management application (VetroFiberMap) before invoices will be processed. The County will offer a preferred format for documentation via ESRI ArcGIS online applications.

RFP OFFER FORMAT

- Cover letter
- Table of contents including the following sections:
 1. **Statement of experience with similar sized Fiber networks.** Kane County has approximately 67 Lineal miles of Fiber throughout the County and approximately 18 campus / termination points.
 2. **Trade Certification** such as EXFO equipment certifications, safety certifications, OSHA certifications, etc.
 3. **Management Approach and Project Manager** – Describe your Company management approach to similar projects. Detail the Experience and work history of the Project Manager that will coordinate all work with the County. Resume required. The County requires one point of contact from the Vendor.
 4. **Field Crew Leader** – State the experience and work history of Field Crew foreman(s) that will be working for the County. Submit a resume with relevant certifications.
 5. **Documentation** - Define your approach for documentation management of changes to the county outside fiber network. Describe any industry standards you follow for field documentation of splice cases, patch panels, circuits, etc.
 6. **Documentation Software** - State your experience using VetroFiberMap (the County Physical fiber network management software), ESRI Software including: Survey123. ESRI collector, ESRI Field Maps. State if field staff have both Cell phone and data enabled laptops in the field.
 7. **Interaction with other agencies / providers** - Describe experience / interaction with other fiber agencies / private entities the county works with including; Illinois Tollway, Bluebird, ZAYO, NIU.net and SBA Edge Data Center in West Chicago
 8. **Emergency Field Response** - Describe your approach to supply 24x7x365 emergency support, and the distance your field crews would typically be from our physical network. Include distance from your local office. Indicate the number of Field staff available from your local office.
 9. **Past work History** - State you past work history with Kane County.
 10. **Company expertise engineering and construction** – Describe your approach to design build tasks and specify if you have in house staff for; Professional Engineering, conduit/vault installation, and fiber pulling/ installation/termination, GPS capabilities. Which of these items would you typically subcontract?
 11. **System Audits** – Describe your approach to system audits. List audits you have done for similar type agencies. The definition of an audit is complete documentation of the physical fiber connections including splicing, termination, labeling of Patch panels, splice case tags, etc.
 12. **Company Size** – Detail your overall company size with a focus on local resources.
 13. **Site Safety** – State your overall company approach to safety when working on Road right of ways or in high vehicle traffic areas.
 14. **Security and Background Checks** – As defined in the building location and Security section state your willingness to comply with these requirements.

- Proposal Response Form (signed)
- Price Model (Propose with contract cost)

Cover Letter

This section should contain an overview of the responding organization. The name of the contractor, the address of the proposing office(s), and the contact individuals authorized to answer technical questions together with their telephone numbers, email, and mailing addresses. The cover letter must also be signed by a person or persons authorized to bind the vendor.

Table of Contents

List and respond to all items in the table of contents.

References

Indicate the firm's background in providing these similar services and projects preferably municipalities, governmental agencies or of better-known companies. Provide a list of client references. Include client name, contact persons, and phone numbers.

Contractor Qualifications/Requirements or Suitability and Quality of the Approach

- Project Approach
- Project Management Philosophy
- Methodology and Best Practices
- Support
- Adherence to Licensing, Permits and Regulations
- Service Rates

Pricing

Hourly Rates entered on the Offer to Contract Form must include all overhead and profit. Additional charges for basic tools, equipment, shop supplies and trip charges or vehicle charges will not be allowed.

Proposer Requirements

Does the proposer meet the contractor requirements listed in the contractor requirements section?

SELECTION CRITERIA AND PROCESS:

All proposals submitted in response to this RFP will be evaluated based on the following criteria:

CRITERIA	PERCENTAGE
Overall Capability, Capacity and Qualifications of the Proposer	30
Suitability and Quality per table of contents	25
Adherence to Proposal Requirements including Contractor qualifications sections and contractor requirements	30
References	15
TOTAL:	100

PROCUREMENT SELECTION TEAM

The selection team will be comprised of County staff from the Information Technologies Department. The Kane County Information Technologies Office will review, evaluate and score all proposals based on the criteria and weights defined above.

The selection committee may conduct discussions with any proposer who submits an acceptable or potentially acceptable proposal. Proposers shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of proposals. During the course of such discussions, the selection committee shall not disclose any information derived from one proposer to any other proposer.

CONTRACT

Contract Terms:

This is a five (5) year contract with an option to extend for one additional five (5) year renewal option, if mutually agreed upon by both parties, providing Fiber Optic Support Services for various Kane County Government locations. This contract is contingent upon the appropriation of sufficient funds. Kane County reserves the right to renegotiate the scope of work to meet its budgetary demands. Contractor shall refer to Statement of Work, for contract commencement date.

**PROPOSAL RESPONSE
FORM
FIBER OPTIC SUPPORT SERVICES**

RFP Due Date & Time: March 16, 2022 at 1:30 p.m.

To: www.bidnetdirect.com/illinois/kanecounty
County of Kane Purchasing Department
719 S. Batavia Ave., Bldg. A, Room 211, 212 or 214
Geneva, Illinois 60134
Hours: 8:30 a.m. to 4:30 p.m. CST, Monday-Friday

The proposer shall return RFP with all documents, as well as literature, samples, etc. as required within the specifications.

The undersigned proposer, having examined the specifications and any other related documents, hereby agrees to provide Fiber Optic Support Services per specification and to perform other work stipulated in, required by and in accordance with the proposal documents attached for and in consideration of the proposed prices.

RECEIPT OF ADDENDA: The undersigned hereby acknowledges receipt of following addendum(s): 1; 2; 3; 4

The Vendor has examined the Contractor Disclosure section C of the Terms and Conditions, and has included or provided a document listing all cumulative campaign contributions made within the past twelve months, to any current or county-wide elected officer, and ownership interest in entity greater than five percent.

By signing this proposal, the proposer hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this RFP will be based upon the funding available to Kane County. The terms of the RFP and the response shall be incorporated by this reference as though fully set forth into the Contract notwithstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the RFP and the response, the terms of the RFP and the response shall govern. Every element or item of the RFP and the response shall be deemed a material and severable item or element of the contract. **THIS SECTION MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE RFP.**

Signature 

Typed Signature Kyle J. Hildebrand, SVP, Project Development

Company eX² Technology, LLC

Address 1044 N. 115th Street, Ste. 200, Omaha NE 68154

Phone # 402.817.7873 Fax # N/A E-mail khildebrand@ex2technology.com

Federal I.D./Social Security # 47-1768469 Date 4/4/2022

III. BASE BID:

Description	Hour/Pay Type	Estimated Hours X	Hourly Rate Unit Cost =	Extended Cost
Project Manager	M-F	60	\$135.35	\$8,121.00
"	M-F>8	16	\$135.35	\$2,165.60
"	OSA	8	\$135.35	\$1,082.80
"	OSH	8	\$135.35	\$1,082.80
Subtotal				\$12,452.20
Foreman	M-F	160	\$175.00	\$28,000.00
"	M-F>8	40	\$231.24	\$9,249.60
"	OSA	16	\$268.74	\$4,299.84
"	OSH	16	\$268.74	\$4,299.84
Subtotal				\$45,849.28
Equipment Operator	M-F	180	\$198.21	\$35,677.80
"	M-F>8	60	\$254.52	\$15,271.20
"	OSA	20	\$310.83	\$6,216.60
"	OSH	20	\$310.83	\$6,216.60
Subtotal				\$63,382.20
Field Technician	M-F	180	\$114.69	\$20,644.20
"	M-F>8	60	\$114.69	\$6,881.40
"	OSA	20	\$114.69	\$2,293.80
"	OSH	20	\$114.69	\$2,293.80
Subtotal				\$32,113.20

Description	Hour/Pay Type	Estimated Hours X	Hourly Rate Unit Cost =	Extended Cost
Cable Splicer/Fiber Technician	M-F	160	\$116.25	\$18,600.00
“	M-F>8	80	\$174.37	\$13,949.60
“	OSA	28	\$209.37	\$5,862.36
“	OSH	28	\$209.37	\$5,862.36
Subtotal				\$44,274.32
Laborer	M-F	160	\$160.35	\$25,656.00
“	M-F>8	60	\$210.04	\$12,602.40
“	OSA	20	\$259.74	\$5,194.80
“	OSH	20	\$259.74	\$5,194.80
Subtotal				\$48,648.00

Description	Hour/Pay Type	Estimated Hours X	Hourly Rate Unit Cost =	Extended Cost
Fiber Locator	M-F	160	\$78.49	\$12,558.40
“	M-F>8	80	\$110.27	\$8,821.60
“	OSA	28	\$110.27	\$3,087.56
“	OSH	28	\$110.27	\$3,087.56
Subtotal				\$27,555.12

Description	Hour/Pay Type	Estimated Hours X	Hourly Rate Unit	Extended Cost
Communication Technician Region N BLD Base	M-F	160	\$214.88	\$34,380.80
“	M-F>8	80	\$285.48	\$22,838.40
“	OSA	28	\$380.64	\$10,657.92
“	OSH	28	\$380.64	\$10,657.92
Subtotal				\$78,535.04

Description	Hour/Pay Type	Estimated Hours X	Hourly Rate Unit	Extended Cost
Communication Technician Region S BLD Base	M-F	160	\$214.88	\$34,380.80
“	M-F>8	80	\$285.48	\$22,838.40
“	OSA	28	\$380.64	\$10,657.92
“	OSH	28	\$380.64	\$10,657.92
Subtotal				\$78,535.04

Description	Hour/Pay Type	Estimated Hours X	Hourly Rate Unit	Extended Cost
Electric Power Lineman Region All - All Base	M-F	160	\$214.88	\$34,380.80
“	M-F>8	80	\$285.48	\$22,838.40
“	OSA	28	\$380.64	\$10,657.92
“	OSH	28	\$380.64	\$10,657.92
Subtotal				\$78,535.04

Description	Hour/Pay Type	Estimated Hours X	Hourly Rate Unit	Extended Cost
Communication Technician Region N BLD Foreman	M-F	160	\$214.88	\$34,380.80
“	M-F>8	80	\$285.48	\$22,838.40
“	OSA	28	\$380.64	\$10,657.92
“	OSH	28	\$380.64	\$10,657.92
Subtotal				\$78,535.04

Description	Hour/Pay Type	Estimated Hours X	Hourly Rate Unit	Extended Cost
Communication Technician Region S BLD Foreman	M-F	160	\$214.88	\$34,380.80
“	M-F>8	80	\$285.48	\$22,838.40
“	OSA	28	\$380.64	\$10,657.92
“	OSH	28	\$380.64	\$10,657.92
Subtotal				\$78,535.04

Description	Hour/Pay Type	Estimated Hours X	Hourly Rate Unit	Extended Cost
Electric Power Lineman Region All - All Foreman	M-F	160	\$214.88	\$34,380.80
“	M-F>8	80	\$285.48	\$22,838.40
“	OSA	28	\$380.64	\$10,657.92
“	OSH	28	\$380.64	\$10,657.92
Subtotal				\$78,535.04

BASE BID TOTAL:

\$745,484.56

Definitions:

M-F - Regular 40 Hour Work Week	M-F>8 - Overtime Rate for Normal Work Week
OSA - Overtime Rate for Saturday	OSH - Overtime Rate for Sunday & Holiday Work

MATERIAL MARKUP FROM CONTRACTORS COST:

Estimated New Material Cost		New Material & Equipment Markup		New Material plus Markup Total Cost
\$100,000.00	X	15 %	=	\$ 15,000.00

MATERIAL MARKUP TOTAL: \$115,000.00

EQUIPMENT COSTS:

Equipment	Hourly Rate	Daily Rate	Weekly Rate
Pick-up Truck	\$18.75	\$150.00	\$750.00
Utility Truck	\$40.19	\$321.52	\$1,607.60
Portable Generator – 40K	\$18.75	\$150.00	\$750.00
3” Water Pump	\$18.75	\$150.00	\$750.00
Fiber Optic Capstan Winch	\$40.00	\$320.00	\$1,600.00
Equipment to Work in Confined Spaces	\$13.75	\$110.00	\$550.00
Optical Time-Domain Reflectometer	\$15.00	\$120.00	\$600.00
Single Fiber Fusion Splicer	\$16.25	\$130.00	\$650.00
Mass Fusion Splicer	\$16.25	\$130.00	\$650.00
Power Meter	\$16.25	\$130.00	\$650.00
Splicing Trailer	\$33.75	\$270.00	\$1,350.00
Locator	\$0.85	\$6.80	\$34.00

ACCEPTANCE

The Offer is hereby accepted for Fiber Optic Support Services.

The Contractor is bound to provide the materials and services listed in the attached agreement and based upon the Request for Proposal, including all terms, conditions, specification and amendments, the Contractor’s offer is accepted by the County of Kane.

This contract shall henceforth be referred to as Contract Number 22-001. The Contractor has been cautioned not to commence any billable work or to provide any materials or services until this Contractor receives a purchase order and or notice to proceed.

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

Date

County of Kane

Fiber Optic Support Services / RFP #22-001

Contractor Disclosure Form



EXCELLENCE **IN**
EXECUTION[®]

Submitted by
eX² Technology, LLC
1044 N. 115th Street, Suite 200
Omaha, NE 68154




CONTRACTOR DISCLOSURE

As of March 22, 2022, eX² Technology, LLC, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in eX² Technology:

N/A

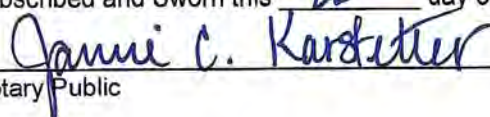
eX² Technology, LLC is member managed and wholly owned by a single member company.



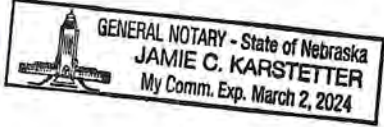
 Officer Kyle J. Hildebrand
 Title SVP, Project Development

3/22/2022

 Date

Subscribed and Sworn this 22nd day of March, 2022


 Notary Public



County of Kane

Fiber Optic Support Services / RFP #22-001

Familial Relationship Disclosure



EXCELLENCE IN
EXECUTION®

Submitted by
eX² Technology, LLC
1044 N. 115th Street, Suite 200
Omaha, NE 68154



FAMILIAL RELATIONSHIP DISCLOSURE

As of March 22, 2022, eX² Technology, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

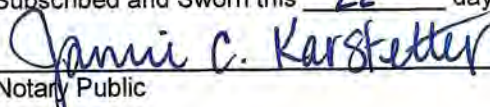


Officer Kyle J. Hildebrand
Title SVP, Project Development

March 22, 2022

Date

Subscribed and Sworn this 22nd day of March, 2022



Notary Public



VENDOR CERTIFICATION

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

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

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

County of Kane

Fiber Optic Support Services / RFP #22-001

Certificate of Insurance



EXCELLENCE **IN**
EXECUTION[®]

Submitted by
eX² Technology, LLC
1044 N. 115th Street, Suite 200
Omaha, NE 68154



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services South, Inc.		NAMED INSURED EX2 Technology LLC	
POLICY NUMBER See Certificate Number: 570090058752			
CARRIER See Certificate Number: 570090058752	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	OTHER							
B	E&O-MPL-Primary			6016698732 Claims Made	08/13/2021	08/13/2022	Cyber Policy	\$1,000,000
							Deductible	\$5,000
							Aggregate	\$2,000,000



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing the Payment of Invoices From Cordogan Clark & Associates

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

Contact: Roger Fahnestock, 630.232.3571

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$40,700
If not budgeted, explain funding source:	

Summary:

The Building Management Department is seeking a resolution authorizing the payment of invoices from Cordogan Clark & Associates for the design and construction of a canopy and enclosure at the Branch Court and Conference Center in St. Charles in an amount not to exceed \$40,700. The project was completed and the three invoices total \$40,700.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING THE PAYMENT OF INVOICES FROM CORDOGAN CLARK & ASSOCIATES

WHEREAS, County Board resolution 21-289 authorized retaining Cordogan Clark & Associates to perform professional architectural, construction management and engineering services required to complete the on-going Juvenile Justice Center build-out project and other capital projects for FY2021 & FY2022, on an “as needed” per project basis until all currently assigned projects are completed and receive final approvals; and

WHEREAS, the Chairman of the Kane County board was authorized and delegated the authority to execute all documents necessary to retain Cordogan Clark & Associates to perform those professional services recited above on an “as needed” basis, per project; and

WHEREAS, the Building Management Department received proposals and invoices from Cordogan Clark & Associates for the design and construction of a canopy and enclosure at the Branch Court and Conference Center, 540 S Randall Rd, St. Charles, Illinois in the amount of \$40,700; and

WHEREAS, the canopy and enclosure has been completed and the invoices for \$40,700 are payable to Cordogan Clark & Associates.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes the payment of Cordogan Clark & Associates invoices for the design and construction of a canopy and enclosure at Branch Court and Conference Center in an amount not to exceed \$40,700 to be paid from the Building Management capital fund line item 500.800.805.72010 - Building Improvements.

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?
500.800.805.72010	Building Improvements	No	Yes	N/A

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

220-05 Engineering Invoices

CORDOGAN CLARK & ASSOCIATES, INC.

960 RIDGEWAY AVENUE ■ AURORA, ILLINOIS 60506 ■ T: 630.896.4678 ■ F: 630.896.4987 ■ CORDOGANCLARK.COM

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

Invoice number 25214
Date 01/10/2022
Project 21-368 KANE COUNTY CIRCUIT WALL

For Professional Services thru December 31, 2021

Reimbursable

Consultant

	<u>Rate</u>	<u>Amount</u>
Consultant Aurora Merrillville Awning		29,300.00
	Invoice total	29,300.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25214	01/10/2022	29,300.00	29,300.00				
	Total	29,300.00	29,300.00	0.00	0.00	0.00	0.00

Thank you for your business!



Merrillville Awning

1420 East 91st Drive
Merrillville, IN 46410
P: 219.736.9800

Invoice

Date	Invoice #
10/19/2021	211010

Bill To
Cordogan Clark & Associates 960 Ridgeway Ave. Aurora, IL 60506

Ship To
Kane County Circuit Clerk 540 S. Randall Road St. Charles, IL 60174

P.O. Number	Terms	Rep	Ship	Via
Signed Proposal	Balance Due Upon Completion	MB	10/14/2021	Our Truck

Description		Amount
FABRICATE & INSTALL	Standing Seam Metal Awning with Open Ends & Snow Guard. No Gutter or Downspout)	27,500.00
	Closed End Panels	1,800.00

Phone: 219.736.9800
Fax: 219.736.9100
Email: Team@awningguy.com

Thank you for your business!

Subtotal	\$29,300.00
Total	\$29,300.00
Payments/Credits	\$0.00
Balance Due	\$29,300.00

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

Invoice number 25214-2
Date 01/10/2022

Project 21-368 KANE COUNTY CIRCUIT WALL

For Professional Services thru December 31, 2021

Reimbursable

Consultant

Consultant Aurora
Merrillville Awning

Rate	Amount
	9,600.00
Invoice total	9,600.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25214	01/10/2022	9,600.00	9,600.00				
	Total	9,600.00	9,600.00	0.00	0.00	0.00	0.00

Thank you for your business!



Merrillville Awning

1420 East 91st Drive
Merrillville, IN 46410
P: 219.736.9800

Invoice

Date	Invoice #
10/20/2021	211028

Bill To
Cordogan Clark & Associates 960 Ridgeway Ave. Aurora, IL 60506

Ship To
Kane County Circuit Clerk 540 S. Randall Road St. Charles, IL 60174

P.O. Number	Terms	Rep	Ship	Via
Signed Proposal	Balance Due Upon Completion	MB	10/20/2021	Our Truck

Description		Amount
FABRICATE & INSTALL	Seven (7) Removable Fabric Side-Walls with Frames, For Canopy. No Door	9,600.00

Phone: 219.736.9800
Fax: 219.736.9100
Email: Team@awningguy.com

Thank you for your business!

Subtotal	\$9,600.00
Total	\$9,600.00
Payments/Credits	\$0.00
Balance Due	\$9,600.00

CORDOGAN CLARK & ASSOCIATES, INC.

960 RIDGEWAY AVENUE ■ AURORA, ILLINOIS 60506 ■ T: 630.896.4678 ■ F: 630.896.4987 ■ CORDOGANCLARK.COM

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

Invoice number 25337
Date 03/10/2022
Project 21-342 KANE COUNTY CIRCUIT CLERK
CANOPY

For Professional Services thru February 28, 2022

**Construction Administration
Professional Fees**

Principal	Hours	Rate	Billed Amount
	8.00	225.00	1,800.00
Construction Administration subtotal			1,800.00
		Invoice total	1,800.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25337	03/10/2022	1,800.00	1,800.00				
	Total	1,800.00	1,800.00	0.00	0.00	0.00	0.00

Thank you for your business!



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing the Payment of Invoices from Air Comfort

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? No	Appropriation Amount:
If not budgeted, explain funding source:500.800.805.72010	

Summary:

The Building Management Department is seeking a resolution authorizing the payment of invoices from Air Comfort for the replacement of a water heater, compressor, and feed tank at the Adult Justice Center in St. Charles in an amount not to exceed \$70,412.52. The invoices, approved on November 9, 2021 by Resolution 21-481 Authorizing Emergency Affidavit for the Kane County Adult Justice Center. The work was completed and invoices are now payable in FY 2022. The resolution is to authorize payment of invoice from Building Management Capital Funds for Building Improvements.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING THE PAYMENT OF INVOICES FROM AIR COMFORT

WHEREAS, County Board resolution 21-481 authorized an Emergency Purchase Affidavit for the purchase and installation of a gas fired water heater for \$28,421 and a replacement boiler feed tank with stand for \$34,250 from Air Comfort of Broadview, Illinois; and

WHEREAS, Air Comfort identified and repaired a failed relay for \$2,291.52 and provided additional fittings, valves, and supports during the manual by-pass for the existing domestic hot water storage tank during the repairs for \$5,450; and

WHEREAS, the Emergency Purchase Affidavit specified Sheriff fiscal year budget 2021 line item 001.380.382.60010 Operating Supplies for the payment of \$160,804; and

WHEREAS, the invoices from Air Comfort are now due in fiscal year 2022 and require authorization to pay the remaining invoices in the amount of \$70,412.52.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes the payment of Air Comfort invoices for the purchase and installation of a gas fired water heater for \$28,421; a replacement boiler feed tank with stand for \$34,250; a failed relay for \$2,291.52; and provided additional fittings, valves, and supports during the manual by-pass for the existing domestic hot water storage tank during the repairs for \$5,450 in a total amount not to exceed \$70,412.52 to be paid from the Building Management capital fund line item 500.800.805.72010 - Building Improvements.

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?
500.800.805.72010	Building Improvements	No	Yes	N/A

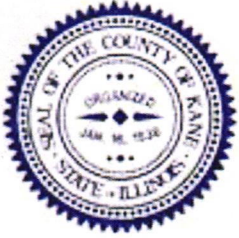
Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

Air Comfort Invoices



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 21 - 481

Authorizing Emergency Affidavit for the Kane County Adult Justice Center

Committee Flow: Executive Committee, County Board

Contact: Christie Duffy, 630.208.2001

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$160,804
If not budgeted, explain funding source: 001.380.382.60010 (Operating Supplies)	

Summary:

Authorizing an Emergency Affidavit for the Kane County Adult Justice Center (AJC). The AJC has undergone water testing through the State of Illinois and received the following recommendations as outlined in this resolution. These recommendations have been evaluated and deemed necessary for the general safety and well-being of the AJC staff and jail population.

The emergency purchase shall be limited to those materials, supplies, equipment, services, construction, and construction-related services necessary to satisfy the emergency. Because of the urgency of these repairs, Air Comfort of Broadview, Illinois was chosen due to their ongoing relationship with Kane County for goods and professional services.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 21 - 481

AUTHORIZING EMERGENCY AFFIDAVIT FOR THE KANE COUNTY ADULT JUSTICE CENTER

WHEREAS, the Kane County Adult Justice Center (AJC) has undergone water testing through the State of Illinois and received the following recommendations:

- 1) Replacement of the boiler feed tank and stand. The existing feed tank has rusted through and can fail at any time. There is a six-week turn around to replace this machine. It is a vital component for the kitchen, it is utilized daily in food preparation.
- 2) Replace isolation valves on the domestic hot water storage tank(s). The existing isolation valves have failed.
- 3) Condenser coil chemical cleaning in the North and South Towers.
- 4) Compressor replacement for Engineered Air Unit #B-2 located at the North Tower.
- 5) Replace six (6) roof top exhaust fans. The existing six (6) roof top exhaust fans are too small to remove humidity and circulate air from the building
- 6) Install two (2) chlorine analyzers, one in each tower.
- 7) Replacement of an existing failed section of underground conduit and deteriorated electrical junction box in the mechanical room;
- 8) Replace temporary electric hot water tank with a new gas fired water heater; and

WHEREAS, it is in the best interest of the County to fulfill these requirements for the general safety and well-being of staff and jail population; and

WHEREAS, the funding for these goods/services will be provided through our FY21 Budget under Operating Supplies, account number 001.380.382.60010; and

WHEREAS, Kane County currently has a relationship for goods and professional services with Air Comfort of Broadview, Illinois; and

NOW THEREFORE, I, Sheriff Ron Hain, being duly sworn solemnly affirm that I am the Kane County Sheriff and hereby request authorization for the emergency purchase of a replacement boiler feed tank with stand at a cost of Thirty-Four Thousand, Two Hundred Fifty Dollars (\$34,250), isolation valve replacement for the domestic hot water storage tank piping of Twenty-Four Thousand, Fifty-Five Dollars (\$24,055), condenser coil chemical cleaning in North and South Towers at Three Thousand, Five Hundred Thirty-One Dollars (\$3,531.00), Engineered Air Unit #B-2 compressor replacement for North Tower at Ten Thousand, Sixty-One Dollars (\$10,061), six (6) roof top exhaust fan replacements for an amount of Seventeen Thousand, Seven Hundred Twenty-One (\$17,721), two (2) chlorine analyzers with installation kit and sensors at Twenty-Three Thousand, Nine Hundred Fifty Dollars (\$23,950), replace existing failed section of underground conduit and deteriorated electrical junction box in mechanical room at Eighteen Thousand, Eight Hundred Fifteen Dollars (\$18,815), replace temporary electric hot water heater with a new gas fired water heater at Twenty-Eight Thousand, Four Hundred Twenty-One Dollars (\$28,421), for a total amount of One Hundred Sixty Thousand, Eight Hundred Four Dollars (\$160,804) from Air Comfort of Broadview, Illinois.

This affidavit is made pursuant to and in fulfillment of the emergency purchase affidavit

provisions in the Kane County Purchasing Ordinance. I know and understand the contents of this affidavit, and all statements herein are true and correct.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the Chair's signature on the Emergency Purchase Affidavit authorizing the payment of these repairs and services is hereby ratified retroactively to the signature date, approving the Emergency Purchase Affidavit for the necessary emergency repairs, services and/or products provided by Air Comfort of Broadview, Illinois for an amount totaling \$160,804.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.380.382.60010	Operating Supplies	No	Yes	N/A

Passed by the Kane County Board on November 9, 2021.

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

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

Vote:

21-11 KC Jail EmergPurch



AIR COMFORT
Providing the Right Climate for Business Since 1935

SERVICE INVOICE

Date: 11/22/2021

INVOICE No: 173048

Bill to: Kane County Building Mgmt
719 S. Batavia Ave
Attn: M Matuszak
Geneva, IL 60134

PLEASE REMIT TO:
AIR COMFORT, LLC
2550 BRAGA DRIVE
BROADVIEW, IL 60155

Service at: Kane County Building Mgmt***
719 S. Batavia Ave
Attn: M Matuszak
Geneva, IL 60134

KANECOUNTYBUILDNGM

Call Date: 11/1/2021

Customer ID: 6068

Reference: Work Order 199045
PO Number:

Terms: Upon Receipt

Item	Description	Quantity	Unit Price	Amount
Miscellaneous	Quoted Job	1.00	28,421.00	28,421.00
			Miscellaneous	28,421.00

Provide and replace one (1) existing electric water heater located at the jail with new gas fired water heater.
New water heater to be as follows
Gas Fired
100 US Gallon Tank 199,000 MBH Burner
Vertical Configuration Electronic Ignition
Assist Carlos in draining hot water system.
NOTE: Existing isolation valves do not hold, hot water system will require draining.
Provide and install two (2) new isolation valves.
Disconnect and remove existing electric water heater and holding tank.
Provide necessary equipment for mobilizing old equipment out of building.
Prepare housekeeping pad and area surrounding for new water heater installation.
Provide necessary equipment for mobilizing new heater into building.
Set new water heater in mechanical room.
Provide copper piping materials for configuring existing water inlet & outlet to new water heater.
Provide black steel piping materials for configuring existing gas feed in mechanical room to new water heater.
Provide PVC piping materials for configuring existing combustion air piping and existing breach piping to new water heater.
Provide electrical piping materials for connection power to new water heater from power source within mechanical room.
Return water to system and fill new water heater.
Start-up new water heater and set proper inlet and manifold gas pressures.
Verify proper operation upon completion.
Clean up all debris created from work performed and discard

Necessary labor and material for the Hot Water heater replacement

Total Contract:	28,421.00
Previously Billed:	
Current Amount:	28,421.00



July 21, 2021

Rick Griffith
Director of Facilities Management
Kane County
757 E. Fabyan Parkway
Batavia, IL 60510-1403

RE: Kane County Jail – North Tower – Engineered Air Unit #B-2 – Compressor Replacement

Dear Rick,

Air Comfort is pleased to submit the following proposal for your review and approval for the required compressor replacement for Engineered Air Unit #B-2 located at North Tower. The following scope will apply.

Scope of Work

- Provide and replace one (1) existing failed compressor for Engineered Air Unit #B-2 located at North Tower.
- Isolate power and lock out/tag out.
- Recover existing refrigerant per EPA guidelines.
- Disconnect power from existing compressor.
- Disconnect refrigerant lines from existing compressor with torch.
- Disconnect mounting hardware, remove and discard existing failed compressor.
- Set new compressor and secure mounting hardware.
- Return refrigerant piping to new compressor and braze utilizing #15 silver solder.
- Return power to new compressor.
- Pressurized circuit with nitrogen and perform leak check on new refrigerant connections.
- Perform standing pressure test.
- Evacuate circuit to minimum 500 microns.
- Perform double evacuation.
- Perform standing vacuum test.
- Charge circuit with previously recovered refrigerant.
- Return power to unit and return to service.
- Start-up unit and verify proper operation upon completion.
- Clean up all debris created from work performed and discard.



October 20, 2021

Rick Griffith
Director of Facilities Management
Kane County
757 E. Fabyan Parkway
Batavia, IL 60510-1403

RE: Kane County Jail – Hot Water Heater Replacement

Dear Rick,

Air Comfort is pleased to submit the following proposal for your review and approval for the replacement of the existing electric hot water heater located at the jail. The following scope will apply.

Scope of Work

- Provide and replace one (1) existing electric water heater located at the jail with new gas fired water heater.
 - New water heater to be as follows-
 - a) Gas Fired
 - b) 100 US Gallon Tank
 - c) 199,000 MBH Burner
 - d) Vertical Configuration
 - e) Electronic Ignition
 - Assist Carlos in draining hot water system.
- NOTE:** Existing isolation valves do not hold, hot water system will require draining.
- Provide and install two (2) new isolation valves.
 - Disconnect and remove existing electric water heater and holding tank.
 - Provide necessary equipment for mobilizing old equipment out of building.
 - Prepare housekeeping pad and area surrounding for new water heater installation.
 - Provide necessary equipment for mobilizing new heater into building.
 - Set new water heater in mechanical room.
 - Provide copper piping materials for configuring existing water inlet & outlet to new water heater.



AIR COMFORT
 Providing the Right Climate for Business Since 1935

SERVICE INVOICE

Date: 12/21/2021

INVOICE No: 173709

Bill to: Kane County Building Mgmt
 719 S. Batavia Ave
 Attn: M Matuszak
 Geneva, IL 60134

PLEASE REMIT TO:
 AIR COMFORT, LLC
 2550 BRAGA DRIVE
 BROADVIEW, IL 60155

Service at: Kane County Building Mgmt***
 719 S. Batavia Ave
 Attn: M Matuszak
 Geneva, IL 60134
 KANECOUNTYBUILDNGM
 Call Date: 12/6/2021

Customer ID: 6068

Terms: Upon Receipt

Reference: Work Order 199699
PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous	Quoted Job	1.00	5,450.00	5,450.00
			Miscellaneous	5,450.00

Scope of Work

Provide discussed fittings, valves & supports for creating a manual by-pass for the existing domestic hot water storage tank located near the maintenance department.

Necessary labor and material for KANE COUNTY BUILDINGS-JAIL @ 37755IL-38 ST.CHARLES for the Hot Water Heater Storage Tank - By-Pass.

Total Contract:	5,450.00
Previously Billed:	
Current Amount:	5,450.00



AIR COMFORT
 Providing the Right Climate for Business Since 1935

SERVICE INVOICE

Date: 12/31/2021
INVOICE No.: 173932

PLEASE REMIT TO:
 AIR COMFORT LLC
 2550 BRAGA DRIVE
 BROADVIEW, IL 60155

Bill to: Kane County Building Management
 719 S. Batavia Ave
 Attn: M Matuszak
 Geneva, IL 60134

Service at: Kane County Building Mgmt***
 719 S. Batavia Ave
 Attn: M Matuszak
 Geneva, IL 60134
 KANE COUNTY BLDG MGM
 Call Date: 10/19/2021

Customer ID: 6068

Terms: Upon Receipt

Reference: Work Order 198777
PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	Quoted Job	1.00	34,250.00	34,250.00
			Miscellaneous	34,250.00

SCOPE

Provide and replace one (1) existing failed boiler feed tank located on the service dock boiler room.
 Provide one (1) custom fabricated stainless steel feed tank with stand.
 a) New replacement tank has a 30-year manufacturer warranty.
 Shutdown boiler and lock out/tag out.
 Disconnect all piping, pumps, controls, and power from existing feed tank.
 Remove control panel & pumps and set aside for re-use.
 Remove Lochinvar boiler air piping for removal clearance of existing failed boiler feed tank and stand.
 Cut out, remove, and discard existing feed tank and stand.
 Set new boiler feed tank and stand in existing location.
 Provide necessary anchoring hardware to secure new stand to floor.
 Set new stainless steel feed tank on stand and secure mounting hardware.
 Provide necessary piping materials for connection of existing piping to new feed tank.
 Set previously removed pumps in place on new stand and secure mounting hardware.
 Set previously removed control panel on new stand and secure mounting hardware.
 Provide necessary electrical materials for connection of power and controls.
 Return power to boiler and return to service.
 Return power to new boiler feed tank and verify proper operation.
 Clean up all debris created from work performed and discard.



AIR COMFORT
 Providing the Right Climate for Business Since 1935

SERVICE INVOICE

Date: 1/5/2022
INVOICE No: 174217
Bill to: Kane County Building Mgmt
 719 S. Batavia Ave
 Attn: M Matuszak
 Geneva, IL 60134

PLEASE REMIT TO:
 AIR COMFORT, LLC
 2550 BRAGA DRIVE
 BROADVIEW, IL 60155

Service at: Kane County Building Mgmt***
 719 S. Batavia Ave
 Attn: M Matuszak
 Geneva, IL 60134
 KANECOUNTYBUILDNGM
 Call Date: 1/5/2022

Customer ID: 6068

Reference: Work Order 200474
PO Number:

Terms: Upon Receipt

Item	Description	Quantity	Unit Price	Amount
Labor			Labor	1,240.00
Miscellaneous				
	Trip Charge	1.00	95.00	95.00
			Miscellaneous	95.00
Parts			Parts	956.52

Kane County Buildings-Jail Fulton Steam Boiler -- Failed Relay

Subtotal:	2,291.52
Payments:	0.00
Total Due:	2,291.52



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving Illinois Farmers Market Association Matching Mini-Grant Program in Kane County

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

Contact: Mathew Tansley, 630.232.3493

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$25,000
If not budgeted, explain funding source: 400.690.710.55000 Economic Development Misc. Expenses	

Summary:

The proposed matching Mini-Grant Program will utilize the existing Illinois Farmers Market Association Mini-grant program for Kane County serving the BIPOC (Black, Indigenous and People of Color) as each farm approved by ILFMA may be eligible for up to \$1,000 in matching funds and up to \$25,000 total from Economic Development Fund 400. Illinois Farmers Market Association was granted funds by the Chicago Regional Food System Fund to help farmers, non-profits and farmers markets who serve BIPOC community disproportionately hit by the COVID pandemic to assist this growing season in Kane County. Economic development funds leveraged will assist Kane County residents, farmers and farmers markets improve health and economic outcomes.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING ILLINOIS FARMERS MARKET ASSOCIATION MATCHING MINI-GRANT PROGRAM IN KANE COUNTY

WHEREAS, Illinois Farmers Market Association supports local food and food systems by giving Illinois farmers markets and producers access to resources, education and connections in order to grow healthier and economically vibrant communities; and

WHEREAS, during the COVID pandemic BIPOC (Black, Indigenous and People of Color) farmers and communities have been disproportionately effected and the Chicago Region Food System Fund granted Illinois Farmers Market Association (ILFMA) funds to assist Kane County BIPOC farmers, farmers markets and those organizations that serve Kane County BIPOC communities with local food programs and service a grant to support food system resilience; and

WHEREAS, Kane County Economic Development funds will support farms, food systems, farmers markets, and organizations serving the Kane County BIPOC community with locally grown food; and

WHEREAS, ILFMA is accepting applications for mini-grants from BIPOC farmers and those farmers markets and organizations serving the Kane County BIPOC community with fresh and locally grown food, training, education supporting local food systems; and

WHEREAS, funds previously allocated for economic development from the Elgin Grand Victoria Riverboat are available in Fund 400, Economic Development; and

WHEREAS, Kane County will in total make up to twenty five thousand dollars (\$25,000.00) available from Fund 400 for match to the ILFMA mini-grants; up to \$1,000 in funds may be granted by Kane County to each grantee approved for funding by ILFMA.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that:

1. \$1,000 mini-grants from Kane County may be approved by the Agriculture Committee of the County board to each grantee approved for funding by ILFMA.
2. The total funds expended on all grants will not exceed twenty five thousand dollars (\$25,000.00).

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?
400.690.710.55000	Economic Development Misc. Expenses	No	Yes	N/A

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 Matching Mini Grants



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing the Purchase of Naloxone Nasal Spray

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

Contact: Rachael Farley, 630.208.5122

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: 183,350.00
If not budgeted, explain funding source:	

Summary:

The Kane County Health Department has budgeted one hundred eighty-three thousand three hundred fifty dollars (\$183,350.00) in grant funding from the Illinois Department of Human Services FY2022 State Opioid Response Program (SOR) to purchase Narcan medication (Naloxone Nasal Spray). Narcan is used in an emergency to reverse the effect of an opioid related overdose that prevents deaths.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING THE PURCHASE OF NALOXONE NASAL SPRAY

WHEREAS, according to the Center for Disease Control, from 1999 to 2020, more than 500,000 Americans have died from an opioid overdose (including Rx and illicit opioids), which is seen as an epidemic; and

WHEREAS, Kane County residents are overdosing and dying of opioid use at an alarming rate, and many of these deaths can be prevented by using the medication Narcan (Naloxone Nasal Spray). Narcan is an opioid antagonist medication used for the partial or complete reversal of opioid overdose which saves lives; and

WHEREAS, the COVID-19 pandemic has complicated the ongoing efforts to reduce overdose mortality; and

WHEREAS, the Illinois Department of Human Services (IDHS), has provided the Kane County Health Department funding through its State Opioid Response program in order to perform overdose prevention activities; so

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Health Department hereby be authorized to purchase naloxone for an amount to total one hundred eighty-three thousand three hundred fifty dollars dollars (\$183,350.00). This will purchase approximately 2,600 two-dose boxes at market rates.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
350.580.656.60250	Medical Supplies & Drugs	Yes	Yes	N/A

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-04 Narcan FY22



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing an Intergovernmental Agreement Between the City of Geneva and the County of Kane for Household Hazardous Waste Collection Services and Rider to the Offer to Contract (RFP 22-010) with Clean Harbors Environmental Services, Inc

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

Contact: Clair Ryan, 630.208.3841

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$20,000 revenue, \$20,000 expense annually
If not budgeted, explain funding source:	

Summary:

This resolution authorizes an Intergovernmental Agreement with the City of Geneva to continue the Household Hazardous Waste Home Collection Program through the County's contract with a Service Provider. This new agreement reflects the transition to a new contracted Service Provider and associated changes in program costs.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF GENEVA AND THE COUNTY OF KANE FOR HOUSEHOLD HAZARDOUS WASTE COLLECTION SERVICES AND RIDER TO THE OFFER TO CONTRACT (RFP 22-010) WITH CLEAN HARBORS ENVIRONMENTAL SERVICES, INC

WHEREAS, Kane County has an operating contract with Clean Harbors Environmental Services, Inc., a qualified service provider for home collection of Household Hazardous Waste (HHW) from residents in eligible areas of the County, including City of Geneva (as per Res # 22-20, adopted by the County Board on January 11, 2022); and

WHEREAS, the City of Geneva has a specification in their waste hauler contract for the allotment of funds to be contributed annually to the County for HHW programs and other County Recycling Programs; and

WHEREAS, the City of Geneva has agreed to contribute \$20,000 (Twenty Thousand Dollars) annually for HHW home collection, as detailed in the IGA to which this resolution applies; and

WHEREAS, program costs exceeding the set annual amount will be invoiced to the City and any unspent funds will be utilized in support of County Recycling Program services provided to City residents, as outlined in the IGA to which this resolution applies; and

WHEREAS, the terms and scope of services provided by the County's Service Provider, Clean Harbors Environmental Services, Inc., remain otherwise unchanged.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board Chairwoman is hereby authorized to execute the attached Intergovernmental Agreement between the City of Geneva and the County of Kane for Household Hazardous Waste Collection Services and Rider to the Offer to Contract (RFP 22-010) with Clean Harbors Environmental Services, Inc., for services rendered for the full program in an amount not to exceed \$77,500 (Seventy-seven Thousand, Five Hundred Dollars) in total annually.

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-04 Geneva IGA

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE
CITY OF GENEVA AND THE COUNTY OF KANE
FOR HOUSEHOLD HAZARDOUS WASTE COLLECTION SERVICES
AND RIDER TO THE OFFER TO CONTRACT (RFP 22-010) WITH CLEAN HARBORS
ENVIRONMENTAL SERVICES, INC.**

THIS AGREEMENT is hereby made and entered into as of the date of final execution below, by and between CLEAN HARBORS ENVIRONMENTAL SERVICES, INC. (hereinafter referred to as the “Service Provider”), the CITY OF GENEVA, ILLINOIS, a municipal corporation (hereinafter referred to as the “City”), and COUNTY OF KANE, ILLINOIS (hereinafter referred to as the “County”).

WITNESSETH

WHEREAS, the City and the County are public agencies within the meaning of the Intergovernmental Cooperation Act; and

WHEREAS, the City and the County are also units of local government within the meaning of Section 10 of Article 7 of the Constitution of the State of Illinois; and

WHEREAS, the City and the County are authorized to contract among themselves to obtain or share services, or exercise, combine, or transfer any power or function in any manner not prohibited by law; and

WHEREAS, the Kane County Solid Waste Management Plan, adopted by the Kane County Board in 1992 and most recently updated in 2020 recommends that the County develop and maintain programs for collection and proper management of household hazardous waste (hereinafter referred to as “HHW”); and

WHEREAS, the County holds a current service contract (hereinafter referred to as the “Current Operating Contract”) covering the period March 28, 2022 to March 27, 2027, with a properly registered and authorized Service Provider, for collection, recycling and proper disposal of HHW; and

WHEREAS, this agreement shall be effective April 1, 2022 until adjustment or termination is sought by any party; and

WHEREAS, the City has been invited to continue partnership with the County in order to provide service to the residents of the City under the County’s Current Operating Contract with the Service Provider.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the City, the County, and the Service Provider agree as follows:

SECTION 1. RECITALS

The foregoing recitals are hereby incorporated into this agreement in their entirety.

SECTION 2. SCOPE OF SERVICES

- (A) There is a current operating contract in force at the time of this Agreement with Clean Harbors Environmental Services, Inc, a properly registered Service Provider, and the County under which the Service Provider agrees to provide services to the City among other locations in the County (the “Master Agreement”). The terms of the Master Agreement are incorporated herein by reference and shall govern the services to be provided hereunder.
- (B) The Service Provider delivers year-round monthly home collection for HHW to eligible communities within Kane County, including: scheduling, sending out kits, reminder calls, collection, and reporting. Each household will be allowed to use the program once each calendar year. All HHW will be transported to a registered facility for processing.
- (C) The Service Provider will track and report City of Geneva program users separately.
- (D) The eligible areas include residences within the corporate boundaries of the City. Residents of Mill Creek Special Service Area are eligible for the County HHW program but are not tracked under City program usage. Other residents in Unincorporated Geneva Township are not eligible for the program. The Service Provider agrees utilize a GIS tool provided by the County to ensure eligibility prior to providing service and to provide frequent reports on the addresses serviced.
- (E) Materials accepted include the following:
 - Antifreeze and other automotive fluids
 - Ballasts (non-PCB & PCB)
 - Blacktop sealer - oil based
 - Cleaning products
 - Cooking Oil
 - Fluorescent bulbs (tubes and CFLs)
 - Gasoline & oil/gas mixtures
 - HID (headlight bulbs)
 - Hobby & photo chemicals
 - Lawn chemicals
 - Mercury containing devices (thermostats, etc.)
 - Paint (Oil-based paints, stains, varnishes)
 - Pesticides, poisons, herbicides, insecticides
 - Pool chemicals
 - Propane tanks
 - Resins and adhesives, excluding aerosol products
 - Solvents

(F) Items not accepted include the following:

- Biological or medical waste, including sharps
- Radioactive materials, including smoke detectors and carbon monoxide detectors
- Tires
- Appliances
- All gas cylinders other than propane
- Fireworks, explosives and ammunition
- Highly reactive materials requiring stabilization for transport
- DEA regulated chemicals
- Unknown and unlabeled materials
- Any materials generated by a business, including home businesses and farms
- Containers of any liquid waste over 5 gallons in volume

(G) Service Fees in the Current Operating Contract are as follows:

1. Fee per stop for Universal Waste (Recyclable waste) only - \$165 per resident stop.
2. Fee per stop for Universal Waste and HHW (mixed waste) - \$165 per resident stop.
3. Excess waste pick-up fee - \$2.06 per lb. in excess of 70 lbs. per resident stop, excluding latex paint, which will be exempt from being counted as excess poundage.
4. No-show fee for scheduled pick-ups where material is not left curbside - \$75 per occurrence.

(H) The County Recycling Coordinator will administer the program including processing invoices, tracking City residents' usage, providing timely reports to the City, invoicing the City as applicable and as provided for in Section 3 below. The County Recycling Coordinator will also provide public response and outreach pertaining to the program.

SECTION 3. PAYMENT FOR SERVICES

(A) The City shall pay Twenty-Thousand Dollars (\$20,000) per budget year to the County towards this program, in one lump-sum payment, to be paid within 60 days of receiving an invoice from the County.

(B) Should the actual program costs arising from service to City residents exceed the amount of Twenty-Thousand Dollars (\$20,000) within a program year, the County reserves the right to invoice the City for the exact balance, to be paid within 60 days.

(C) Annual funds less the HHW home collection service program costs will support the delivery and maintenance of residential recycling programs provided by the County that benefit the residents of the City. These programs include:

- a. Kane County Recycling Programs: Electronics Recycling, Clothing and Textile Recycling, Book and Bulk Paper and Cardboard Recycling, Document Shredding, Compost Bin Sales
- b. Education and Outreach: KC Recycles Green Guide, KCR Website, Kane County Connects Weekly Column, Public Response (emails and phone calls), and presentations to City civic groups.
- c. Other projects: Kane County Solid Waste Plan and achievement of goals, Hauler licensing & data collection, Recycling Ordinance enforcement, State level collaboration (for example: IEPA programs), technical assistance for waste hauler contracts and cart tagging programs.
- d. Special Services to Municipalities and Townships: Annual free tire recycling collection for dumped tires, free electronics recycling (for dumped TVs and electronic equipment) year-

round.

SECTION 4. CHANGES

The County or the City may, from time to time, require or request changes in the scope of services to be performed hereunder. Such changes which are mutually agreed upon by and between the County and the City shall be incorporated only in written amendments to this Agreement.

SECTION 5. TERMINATION

- (A) Default. This Agreement may be terminated in whole or in part in writing by any party provided that no such termination may be effected unless the other parties are given (1) not less than thirty (30) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate and (2) an opportunity for consultation with the terminating party prior to termination.
- (B) In the event of termination by any party, an equitable adjustment shall provide for payment to the County or Service Provider for services rendered prior to the termination.

SECTION 6. REMEDIES

Except as may be otherwise provided in this Agreement, all claims, counter-claims, disputes and other matters in question between the County and the City arising out of or relating to this Agreement or the breach thereof shall be resolved in the Circuit Court of Kane County. Each party shall be responsible for its own attorney's fees and costs.

SECTION 7. HOLD HARMLESS

The City agrees to assume all risk of loss and to indemnify and hold the County and the Service Provider, its officers, agents and employees, harmless from and against any and all liabilities, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs, attorneys' and witnesses' fees, and expenses incident thereto, for injuries to persons (including death) and for loss of, damage to, or destruction of property because of or arising out of the City's negligent or intentional acts or omissions.

SECTION 8. SEVERABILITY

The terms of this agreement shall be severable. In the event any of the terms or provisions of this agreement are deemed to be void or otherwise unenforceable, the remainder of this agreement shall remain in full force and effect.

The foregoing constitutes the entire Agreement between the parties, and no verbal statement shall supersede any of its provisions.

IN WITNESS HEREOF, the parties have caused this Agreement to be signed by their respective duly authorized officers on the dates noted below.

COUNTY OF KANE

CITY OF GENEVA

By _____

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

Date: _____

By _____

Kevin Burns
Mayor
City of Geneva, Illinois

Date: _____

CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.

By _____

Scott Amico
District Vice President
Clean Harbors Environmental Services, Inc.

Date: _____

COUNTY OF KANE

Corinne M. Pierog MA, MBA
Kane County Board Chairman



Kane County Government Center
719 South Batavia Avenue
Geneva, IL 60134
P: (630) 232-5931
CPierog@kanecoboard.org
www.countyofkane.org

DOCUMENT VET SHEET

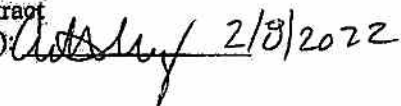
For
Corinne Pierog
Chairman, Kane County Board

Name of Document: RFP 22-010 Household Hazardous Waste Collection Resolution No.: 22-20

Submitted by: Maria Calamia

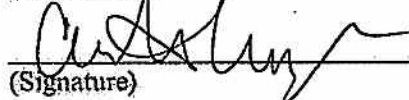
Dept. Head Signature & Date: 

Date Submitted: MCC 02/02/22 (Subject Matter Sign-off)

Legal Review of Contract
Terms (Atty. Sign-off):  2/8/2022

Approved by:
(Legality)

Carlin Vargas
(Print Name)


(Signature)

2/8/2022
(Date)

Post on Web: Yes

No

Atty. Initials CAV

Comments: This contract is a five (5) year contract for Household Hazardous Waste Collection Services with three (3) one-year renewals with Clean Harbors Environmental Services for Kane County – Environmental & Water Resources Division. The Kane County Board authorized the Chairman to enter into a service contract with Clean Harbors Environmental Services, per Resolution 22-20.

Attached is the RFP - Contract Acceptance Form, supporting documents, and resolution. Please notify the Purchasing Office when this contract is ready to be pick up or requires additional information.

Chairman signed: Yes

No

Date: 2/14/22

Document returned to: Maria Calamia

(Name/Department)

STATE OF ILLINOIS
COUNTY OF KANE

RESOLUTION: NO. 22 - 20

AUTHORIZING FY2022 CONTRACT WITH CLEAN HARBORS FOR HOUSEHOLD HAZARDOUS WASTE SERVICES

WHEREAS, the Kane County Solid Waste Management Plan, adopted by the Kane County Board in 1992, and most recently updated in 2020 recommends that the county continue to manage existing household hazardous waste (HHW) programs to divert HHW from landfills; and

WHEREAS, under RFP#22-010, the Kane County Purchasing Department has solicited and received proposals for HHW collection services for residents in towns, villages, and unincorporated portions of the six most northern townships of Kane County: Burlington, Dundee, Elgin, Plato, Rutland, and Hampshire. It also provides service in the Cities of Geneva and Batavia, and the Mill Creek SSA; and

WHEREAS, Clean Harbors submitted the successful proposal as described in the procurement synopsis issued by the Kane County Purchasing Department; and

WHEREAS, the 2022 budget for the Enterprise Surcharge Fund (650) includes Seventy-seven Thousand, Five Hundred Dollars (\$77,500) funding for this HHW program; and

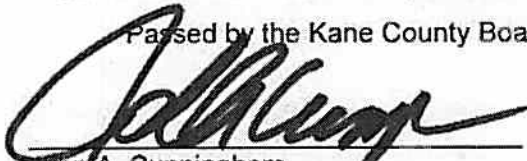
WHEREAS, municipalities in eligible service areas contribute a total amount of Seventy-three Thousand, Seven Hundred and Eighty Dollars (\$73,780) annually, which offsets the cost of this program; and the program cost is not to exceed Seventy-seven Thousand, Five Hundred Dollars (\$77,500) per year in costs; and

WHEREAS, the Division of Environmental and Water Resources, and the Purchasing Department, recommend awarding this contract to Clean Harbors.


NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to enter a five (5) year contract with an option for three (3) one-year renewals, with Clean Harbors to provide HHW services as described above, invoiced on a per use basis, in an amount not to exceed Seventy-seven Thousand, Five Hundred Dollars (\$77,500) annually.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
650-650-670-50150	Consulting Services	Yes	Yes	NA

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



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



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

Vote:
[Unanimous]

22-01 HHW Collection



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing an Intergovernmental Agreement Between the City of Batavia and the County of Kane for Household Hazardous Waste Collection Services and Rider to the Offer to Contract (RFP 22-010) with Clean Harbors Environmental Services, Inc

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

Contact: Clair Ryan, 630.208.3841

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$25,000 revenue, \$22,500 expense annually
If not budgeted, explain funding source:	

Summary:

This resolution authorizes an Intergovernmental Agreement with the City of Batavia to continue the Household Hazardous Waste Home Collection Program through the County's contract with a Service Provider. This new agreement reflects the transition to a new contracted Service Provider and associated changes in program costs.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF
BATAVIA AND THE COUNTY OF KANE FOR HOUSEHOLD HAZARDOUS WASTE
COLLECTION SERVICES AND RIDER TO THE OFFER TO CONTRACT (RFP 22-010) WITH
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC**

WHEREAS, Kane County has an operating contract with Clean Harbors Environmental Services, Inc., a qualified service provider for home collection of Household Hazardous Waste (HHW) from residents in eligible areas of the County, including City of Batavia (as per Res # 22-20, adopted by the County Board on January 11, 2022); and

WHEREAS, the City of Batavia has a specification in their waste hauler contract for the allotment of funds to be contributed annually to the County for HHW programs and other County Recycling Programs; and

WHEREAS, the City of Batavia has agreed to contribute \$25,000 (Twenty-five Thousand Dollars) annually for HHW home collection, as detailed in the IGA to which this resolution applies; and

WHEREAS, program costs exceeding the set annual amount will be invoiced to the City and any unspent funds will be utilized in support of County Recycling Program services provided to City residents, as outlined in the IGA to which this resolution applies; and

WHEREAS, the terms and scope of services provided by the County's Service Provider, Clean Harbors Environmental Services, Inc., remain otherwise unchanged.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board Chairwoman is hereby authorized to execute the attached Intergovernmental Agreement between the City of Batavia and the County of Kane for Household Hazardous Waste Collection Services and Rider to the Offer to Contract (RFP 22-010) with Clean Harbors Environmental Services, Inc., for services rendered for the full program in an amount not to exceed \$77,500 (Seventy-seven Thousand, Five Hundred Dollars) in total annually.

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-04 Batavia IGA

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE
CITY OF BATAVIA AND THE COUNTY OF KANE
FOR HOUSEHOLD HAZARDOUS WASTE COLLECTION SERVICES
AND RIDER TO THE OFFER TO CONTRACT (RFP 22-010) WITH CLEAN HARBORS
ENVIRONMENTAL SERVICES, INC.**

THIS AGREEMENT is hereby made and entered into as of the date of final execution below, by and between CLEAN HARBORS ENVIRONMENTAL SERVICES, INC. (hereinafter referred to as the “Service Provider”), the CITY OF BATAVIA, ILLINOIS, a municipal corporation (hereinafter referred to as the “City”), and COUNTY OF KANE, ILLINOIS (hereinafter referred to as the “County”) for provision of services for home collection of Household Hazardous Waste (HHW).

WITNESSETH

WHEREAS, the City and the County are public agencies within the meaning of the Intergovernmental Cooperation Act; and

WHEREAS, the City and the County are also units of local government within the meaning of Section 10 of Article 7 of the Constitution of the State of Illinois; and

WHEREAS, the City and the County are authorized to contract among themselves to obtain or share services, or exercise, combine, or transfer any power or function in any manner not prohibited by law; and

WHEREAS, the Kane County Solid Waste Management Plan, adopted by the Kane County Board in 1992 and most recently updated in 2020 recommends that the County develop and maintain programs for collection and proper management of household hazardous waste (hereinafter referred to as “HHW”) ; and

WHEREAS, the County holds a current service contract (hereinafter referred to as the “Current Operating Contract”) covering the period March 28, 2022 to March 27, 2027, with the Service Provider for collection, recycling and proper disposal of HHW; and

WHEREAS, this agreement shall be effective April 1, 2022 until adjustment or termination is sought by any party; and

WHEREAS, the City has a budget line for HHW programs and has been invited to continue partnership with the County in order to provide service to the residents of the City under the County’s

Current Operating Contract with the Service Provider.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the City, the County, and the Service Provider agree as follows:

SECTION 1. RECITALS

The foregoing recitals are hereby incorporated into this agreement in their entirety.

SECTION 2. SCOPE OF SERVICES

- (A) There is a current operating contract in force at the time of this Agreement with Clean Harbors Environmental Services, Inc, a properly registered Service Provider, and the County under which the Service Provider agrees to provide services to the City among other locations in the County (the “Master Agreement”). The terms of the Master Agreement are incorporated herein by reference and shall govern the services to be provided hereunder.
- (B) The Service Provider delivers year-round monthly home collection for HHW to eligible communities within Kane County, including: scheduling, sending out kits, reminder calls, collection, and reporting. Each household will be allowed to use the program once each calendar year. All HHW will be transported to a registered facility for processing.
- (C) The Service Provider will track and report City of Batavia users separately.
- (D) The eligible areas include residences within the corporate boundaries of the City. Residents in Unincorporated Batavia Township are not eligible for the program. The Service Provider agrees to utilize a GIS tool provided by the County to ensure eligibility prior to providing service and to provide frequent reports on the addresses serviced.
- (E) Materials accepted include the following:
 - Antifreeze and other automotive fluids
 - Ballasts (non-PCB & PCB)
 - Blacktop sealer - oil based
 - Cleaning products
 - Cooking Oil
 - Fluorescent bulbs (tubes and CFLs)
 - Gasoline & oil/gas mixtures
 - HID (headlight bulbs)
 - Hobby & photo chemicals
 - Lawn chemicals
 - Mercury containing devices (thermostats, etc.)
 - Paint (Oil-based paints, stains, varnishes)
 - Pesticides, poisons, herbicides, insecticides
 - Pool chemicals
 - Propane tanks
 - Resins and adhesives, excluding aerosol products
 - Solvents

(F) Limitations

- a. Household batteries (alkaline, lead acid and button cell) will not be accepted for collection under this program.
- b. Motor Oil will not be accepted for collection under this program.
- c. Pharmaceuticals and medications will not be accepted for collection under this program.
- d. Latex Paint will not be accepted for collection under this program.

(G) Other Items not accepted include the following:

- Biological or medical waste, including sharps
- Radioactive materials, including smoke detectors and carbon monoxide detectors
- Tires
- Appliances
- All gas cylinders other than propane
- Fireworks, explosives and ammunition
- Highly reactive materials requiring stabilization for transport
- DEA regulated chemicals
- Unknown and unlabeled materials
- Any materials generated by a business, including home businesses and farms
- Containers of any liquid waste over 5 gallons in volume

(H) Service Fees in the Current Operating Contract are as follows:

1. Fee per stop for Universal Waste (Recyclable waste) only - \$165 per resident stop.
2. Fee per stop for Universal Waste and HHW (mixed waste) - \$165 per resident stop.
3. Excess waste pick-up fee - \$2.06 per lb. in excess of 70 lbs. per resident stop, excluding latex paint, which will be exempt from being counted as excess poundage.
4. No-show fee for scheduled pick-ups where material is not left curbside - \$75 per occurrence.

(I) The County Recycling Coordinator will administer the program including processing invoices, tracking City residents' usage, providing timely reports to the City, invoicing the City as applicable and as provided for in Section 3 below. The County Recycling Coordinator will also provide public response and outreach pertaining to the program.

SECTION 3. PAYMENT FOR SERVICES

(A) The City shall pay Twenty-Five Thousand Dollars (\$25,000) per budget year to the County towards this program, in one lump-sum payment, to be paid within 60 days of receiving an invoice from the County. Of that total amount:

- a. Twenty-two Thousand, Five Hundred Dollars (\$22,500) will be assigned to cover program costs as invoiced by the Service Provider to the County, and
- b. Two Thousand, Five Hundred Dollars (\$2,500), a 10% administrative fee will be retained by the County for services listed in Section 2. (I).

(B) Should the actual program costs arising from service to City residents exceed the amount of Twenty-two Thousand, Five Hundred Dollars (\$22,500) within the program year, the County reserves the right to invoice the City for the exact balance, to be paid within 60 days.

(C) Annual funds less the HHW home collection service program costs will support the delivery and maintenance of residential recycling programs provided by the County that benefit the residents of the City. These programs include:

- a. Kane County Recycling Programs: Electronics Recycling, Clothing and Textile Recycling, Book and Bulk Paper and Cardboard Recycling, Document Shredding, Compost Bin Sales
- b. Education and Outreach: KC Recycles Green Guide, KCR Website, Kane County Connects Weekly Column, Public Response (emails and phone calls), and presentations to City civic groups.
- c. Other projects: Kane County Solid Waste Plan and achievement of goals, Hauler licensing & data collection, Recycling Ordinance enforcement, State level collaboration (for example: IEPA programs), technical assistance for waste hauler contracts and cart tagging programs.
- d. Special Services to Municipalities and Townships: Annual free tire recycling collection for dumped tires, free electronics recycling (for dumped TVs and electronic equipment) year-round.

SECTION 4. CHANGES

The County or the City may, from time to time, require or request changes in the scope of services to be performed hereunder. Such changes which are mutually agreed upon by and between the County and the City shall be incorporated only in written amendments to this Agreement.

SECTION 5. TERMINATION

- (A) Default. This Agreement may be terminated in whole or in part in writing by any party provided that no such termination may be effected unless the other parties are given (1) not less than thirty (30) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate and (2) an opportunity for consultation with the terminating party prior to termination.
- (B) In the event of termination by any party, an equitable adjustment shall provide for payment to the County or Service Provider for services rendered prior to the termination.

SECTION 6. REMEDIES

Except as may be otherwise provided in this Agreement, all claims, counter-claims, disputes and other matters in question between the County and the City arising out of or relating to this Agreement or the breach thereof shall be resolved in the Circuit Court of Kane County. Each party shall be responsible for its own attorney's fees and costs.

SECTION 7. HOLD HARMLESS

The City agrees to assume all risk of loss and to indemnify and hold the County and the Service Provider, its officers, agents and employees, harmless from and against any and all liabilities, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs, attorneys' and witnesses' fees, and expenses incident thereto, for injuries to persons (including death) and for loss of, damage to, or destruction of property because of or arising out of the City's negligent or intentional acts or omissions.

SECTION 8. SEVERABILITY

The terms of this agreement shall be severable. In the event any of the terms or provisions of this agreement are deemed to be void or otherwise unenforceable, the remainder of this agreement shall remain in full force and effect.

The foregoing constitutes the entire Agreement between the parties, and no verbal statement shall supersede any of its provisions.

IN WITNESS HEREOF, the parties have caused this Agreement to be signed by their respective duly authorized officers on the dates noted below.

COUNTY OF KANE

CITY OF BATAVIA

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

By _____
Jeffery D. Schielke
Mayor
City of Batavia, Illinois

Date: _____

Date: _____

CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.

By _____
Scott Amico
District Vice President
Clean Harbors Environmental Services, Inc.

Date: _____

COUNTY OF KANE

Corinne M. Pierog MA, MBA
Kane County Board Chairman



Kane County Government Center
719 South Batavia Avenue
Geneva, IL 60134
P: (630) 232-5931
CPierog@kanecoboard.org
www.countyofkane.org

DOCUMENT VET SHEET

For
Corinne Pierog
Chairman, Kane County Board

Name of Document: RFP 22-010 Household Hazardous Waste Collection Resolution No.: 22-20

Submitted by: Maria Calamia Dept. Head Signature & Date: _____

Date Submitted: MCC 02/02/22 (Subject Matter Sign-off)

Legal Review of Contract
Terms (Atty. Sign-off): [Signature] 2/8/2022

Approved by: Carlin Vargas
(Legality) (Print Name)

[Signature]
(Signature)

2/8/2022
(Date)

Post on Web: Yes _____ No Atty. Initials CAV

Comments: This contract is a five (5) year contract for Household Hazardous Waste Collection Services with three (3) one-year renewals with Clean Harbors Environmental Services for Kane County – Environmental & Water Resources Division. The Kane County Board authorized the Chairman to enter into a service contract with Clean Harbors Environmental Services, per Resolution 22-20.

Attached is the RFP - Contract Acceptance Form, supporting documents, and resolution. Please notify the Purchasing Office when this contract is ready to be pick up or requires additional information.

Chairman signed: Yes No _____ Date: 2/14/22

Document returned to: Maria Calamia
(Name/Department)

STATE OF ILLINOIS
 COUNTY OF KANE

RESOLUTION: NO. 22 - 20

AUTHORIZING FY2022 CONTRACT WITH CLEAN HARBORS FOR HOUSEHOLD HAZARDOUS WASTE SERVICES

WHEREAS, the Kane County Solid Waste Management Plan, adopted by the Kane County Board in 1992, and most recently updated in 2020 recommends that the county continue to manage existing household hazardous waste (HHW) programs to divert HHW from landfills; and

WHEREAS, under RFP#22-010, the Kane County Purchasing Department has solicited and received proposals for HHW collection services for residents in towns, villages, and unincorporated portions of the six most northern townships of Kane County: Burlington, Dundee, Elgin, Plato, Rutland, and Hampshire. It also provides service in the Cities of Geneva and Batavia, and the Mill Creek SSA; and

WHEREAS, Clean Harbors submitted the successful proposal as described in the procurement synopsis issued by the Kane County Purchasing Department; and

WHEREAS, the 2022 budget for the Enterprise Surcharge Fund (650) includes Seventy-seven Thousand, Five Hundred Dollars (\$77,500) funding for this HHW program; and


WHEREAS, municipalities in eligible service areas contribute a total amount of Seventy-three Thousand, Seven Hundred and Eighty Dollars (\$73,780) annually, which offsets the cost of this program; and the program cost is not to exceed Seventy-seven Thousand, Five Hundred Dollars (\$77,500) per year in costs; and

WHEREAS, the Division of Environmental and Water Resources, and the Purchasing Department, recommend awarding this contract to Clean Harbors.

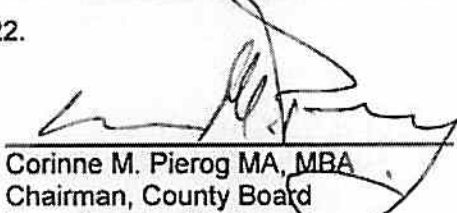
NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to enter a five (5) year contract with an option for three (3) one-year renewals, with Clean Harbors to provide HHW services as described above, invoiced on a per use basis, in an amount not to exceed Seventy-seven Thousand, Five Hundred Dollars (\$77,500) annually.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
650-650-670-50150	Consulting Services	Yes	Yes	NA

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



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



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

Vote:
 [Unanimous]

22-01 HHW Collection



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving County Board Travel/Meal/Lodging Reimbursement Requests

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

Contact: Karen Hames, 630.444.1230

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$303.61
If not budgeted, explain funding source:	

Summary:

Per Resolution 17-30, that amended the Kane County Financial Policy in accordance with the Local Government Travel Expense Control Act, 50 ILCS 150/1 et seq., all reimbursements for travel, meals, & lodging of County Board Members & County Board Chairman must be approved by a roll call vote at County Board.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING COUNTY BOARD TRAVEL/MEAL/LODGING REIMBURSEMENT REQUESTS

WHEREAS, in accordance with the Local Government Travel Expense Control Act, 50ILCS 150/1 et seq., 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; and

WHEREAS, such reimbursement requests should be advanced through the Finance Committee and the Executive Committee before submission to the County Board for approval via roll call vote; and

WHEREAS, the following reimbursements have been requested, and applicable documentation is included for review:

Wyndham Hotels and Resorts	\$289.92
Starbucks	\$13.69

NOW, THEREFORE, BE IT RESOLVED that the above requests for travel, meals, and/or lodging are approved by roll call vote at the next applicable County Board.

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 COB Travel Meal Lodging Reimb



WYNDHAM®
Hotels and Resorts

Wyndham Springfield City Centre
700 E Adams Street
Springfield, IL 62701
Tel: (217)789-1530 Fax: (217)789-0709

INVOICE

Arrival : 03-28-22
Departure : 03-30-22
Company Name :

Corinne Pierog
719 S. Batavia Avenue
Geneva IL 60134
US

Folio / Invoice # : 182849 /
Reference # : 80285ED226198
Room No. :
Page No. : 1 of 1
Membership No. :
Conf. No. : 2226595
Cashier No. : 5
A/R Number :

Date	Description	Reference	Charges	Credits
03-28-22	*Self Parking (incl.)		30.00	
03-28-22	Room Charge		109.00	
03-28-22	Room Tax State 6 %		6.54	
03-28-22	Room Tax City 8 % Eff. 10.01.2021		8.72	
03-29-22	Room Charge		119.00	
03-29-22	Room Tax State 6 %		7.14	
03-29-22	Room Tax City 8 % Eff. 10.01.2021		9.52	
03-30-22	MasterCard	XXXXXXXXXXXX [REDACTED]		289.92
Total			289.92	289.92
Balance				0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

Starbucks®
Wyndham Springfield City Centre
700 E Adams St. Springfield, IL

91066787 Quidia

WS#: 1

CHK 5627
3/30/2022 8:39 AM

To Go

1 VT LATTE	4.95
TRIPLE	1.00
1 SPINACH FETA WRAP	4.45
Warmed	
ASK ME	

Subtotal	\$10.40
Other	\$2.28
Tax	\$1.01
Payment	\$13.69
Change Due	\$0.00
Tip	\$2.28
MasterCard	\$13.69
XXXXXXXXXX	

----- Check Closed -----
3/30/2022 8:40 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving March 2022 Claims Paid

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

Contact: Penny Wegman, 630.232.5918

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$8,689,228.82
If not budgeted, explain funding source:	

Summary:

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

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

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING MARCH 2022 CLAIMS PAID

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

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

WHEREAS, the County Auditor has examined the attached Claims Paid Report for claims against Kane County totaling \$8,689,228.82; and

WHEREAS, the County Auditor, in accordance with Ordinance No. 97-56, has recommended the payment of all claims on the attached Claims Paid Report; and

WHEREAS, the claims on the attached Claims Paid Report have been paid; and

WHEREAS, the County Board finds all claims on the Claims Paid Report to be due and payable; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that payment of the claims totaling Eight Million, Six Hundred Eighty-Nine Thousand, Two Hundred Twenty-Eight Dollars and Eighty-Two Cents (\$8,689,228.82) on the attached Claims Paid Report is acknowledged and approved.

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22- 05 Claims Paid

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Illinois Department of Revenue	Accrued Liabilities		Recorder's Rental Surcharge	46,746.00	3/1/2022
Illinois Department of Revenue	Accrued Liabilities		State Real Estate Transfer Tax	326,878.00	3/1/2022
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,471.12	3/3/2022
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	2,928.76	3/3/2022
Kane County Recorder	Intergovt Receivable- State		General Fund	572.00	3/8/2022
IMRF	Payroll Payable		Illinois Municipal Retirement	975,699.47	3/10/2022
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	31.96	3/11/2022
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,725.12	3/14/2022
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,725.12	3/14/2022
3M Company	Sign Material	Transportation	County Highway	465.00	3/14/2022
3M Company	Sign Material	Transportation	County Highway	139.50	3/14/2022
Abacus Corporation	Contractual/Consulting Services	Health	County Health	558.80	3/14/2022
Abacus Corporation	Contractual/Consulting Services	Health	County Health	882.65	3/14/2022
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services	600.00	3/14/2022
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services	100.00	3/14/2022
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services	100.00	3/14/2022
Accurate Document Destruction Inc (GROOT)	Office Supplies	Supervisor of Assessments	General Fund	100.00	3/14/2022
Accurate Document Destruction Inc (GROOT)	Office Supplies	State's Attorney	General Fund	950.00	3/14/2022
Accurate Document Destruction Inc (GROOT)	Office Supplies	State's Attorney	General Fund	115.00	3/14/2022
Accurate Document Destruction Inc (GROOT)	Disposal and Water Softener Svcs	Sheriff	General Fund	315.00	3/14/2022
Accurate Document Destruction Inc (GROOT)	Professional Services	Operating Pool	Workforce Development	47.20	3/14/2022
Accurate Document Destruction Inc (GROOT)	Professional Services	Operating Pool	Workforce Development	47.13	3/14/2022
Accurate Document Destruction Inc (GROOT)	Professional Services	Operating Pool	Workforce Development	343.98	3/14/2022
Accurate Document Destruction Inc (GROOT)	Professional Services	One-Stop shared costs	Workforce Development	44.94	3/14/2022
Accurate Document Destruction Inc (GROOT)	Professional Services	One-Stop shared costs	Workforce Development	44.90	3/14/2022
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	36,432.78	3/14/2022
Aida P. Palma Carpio	Contractual/Consulting Services	Health	County Health	150.00	3/14/2022
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	390.05	3/14/2022
Amanda McDonough	Employee Mileage Expense	Judiciary and Courts	General Fund	5.61	3/14/2022
Amazon Capital Services Inc	Operating Supplies	Health	County Health	20.37	3/14/2022
Amazon Capital Services Inc	Operating Supplies	Health	County Health	89.98	3/14/2022
Ana M Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	970.66	3/14/2022
Anchor Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	7,900.00	3/14/2022
Anchor Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	1,016.83	3/14/2022
Anchor Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	1,305.00	3/14/2022
Andrew Dohr	Internet	Other- Countywide Expenses	General Fund	100.00	3/14/2022
Anthony Bahena	Contractual/Consulting Services	Judiciary and Courts	General Fund	717.00	3/14/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	61.80	3/14/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	40.08	3/14/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	12.45	3/14/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	34.24	3/14/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	179.79	3/14/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	69.12	3/14/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	65.04	3/14/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	(12.00)	3/14/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	20.97	3/14/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	12.00	3/14/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	(179.79)	3/14/2022
Aramark Services, Inc.	Food	Sheriff	General Fund	1,890.00	3/14/2022
Aramark Services, Inc.	Food	Sheriff	General Fund	10,664.44	3/14/2022
Aramark Services, Inc.	Food	Sheriff	General Fund	10,600.33	3/14/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Aramark Services, Inc.	Food	Sheriff	General Fund	1,890.00	3/14/2022
Aramark Services, Inc.	Food	Sheriff	General Fund	10,037.20	3/14/2022
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	221.27	3/14/2022
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	118.80	3/14/2022
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	114.35	3/14/2022
Arlingdale Healthcare Inc dba Brightstar	Contractual/Consulting Services	Health	County Health	5,338.25	3/14/2022
Arlingdale Healthcare Inc dba Brightstar	Contractual/Consulting Services	Health	County Health	1,847.50	3/14/2022
Arlingdale Healthcare Inc dba Brightstar	Contractual/Consulting Services	Health	County Health	3,322.50	3/14/2022
Arlingdale Healthcare Inc dba Brightstar	Contractual/Consulting Services	Health	County Health	4,255.25	3/14/2022
Arlingdale Healthcare Inc dba Brightstar	Contractual/Consulting Services	Health	County Health	4,826.75	3/14/2022
Association for Individual Development (AID)	External Grants	County Board	Grand Victoria Casino Elgin	24,100.00	3/14/2022
AT&T	Telephone	Other- Countywide Expenses	General Fund	20,278.36	3/14/2022
AT&T	Telephone	Other- Countywide Expenses	General Fund	6,233.57	3/14/2022
AT&T	Telephone	Other- Countywide Expenses	General Fund	3,324.60	3/14/2022
AT&T	Telephone	Other- Countywide Expenses	General Fund	166.06	3/14/2022
AT&T	Telephone	Health	County Health	296.38	3/14/2022
AT&T	Accrued Liabilities		911 Emergency Surcharge	95.21	3/14/2022
Aurora Fire Station Preservation Corp	External Grants	County Board	Grand Victoria Casino Elgin	9,429.17	3/14/2022
Authorized Food Equipment Service	Repairs and Maint- Equipment	Court Services	General Fund	902.32	3/14/2022
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	110.95	3/14/2022
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	221.90	3/14/2022
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	166.96	3/14/2022
Behavioral Interventions, Inc (BI, Inc.)	Food	Sheriff	General Fund	60.00	3/14/2022
Behavioral Interventions, Inc (BI, Inc.)	Food	Sheriff	General Fund	6,730.10	3/14/2022
Benjamin Adam Petschke	Employee Mileage Expense	Circuit Clerk	General Fund	106.47	3/14/2022
Benjamin Fox	Internet	Other- Countywide Expenses	General Fund	59.99	3/14/2022
Blade Electric & Technologies LLC	Operating Supplies	County Clerk	General Fund	3,531.00	3/14/2022
Blair Peters	Internet	Other- Countywide Expenses	General Fund	79.95	3/14/2022
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	131.14	3/14/2022
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	358.32	3/14/2022
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	524.56	3/14/2022
Bob Barker Company Inc	Operating Supplies	Court Services	General Fund	1,471.20	3/14/2022
Braden Counseling Center, PC	Contractual/Consulting Services	Court Services	Probation Services	125.00	3/14/2022
Braden Counseling Center, PC	Contractual/Consulting Services	Court Services	Probation Services	490.00	3/14/2022
Braden Counseling Center, PC	Contractual/Consulting Services	Court Services	Probation Services	125.00	3/14/2022
Braden Counseling Center, PC	Contractual/Consulting Services	Court Services	Probation Services	250.00	3/14/2022
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	3/14/2022
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	3/14/2022
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	3/14/2022
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	3/14/2022
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	3/14/2022
Bridgestone Americas Inc	Repairs and Maint- Vehicles	Health	County Health	234.85	3/14/2022
BRINC Drones, Inc.	S.W.A.T. Supplies	Sheriff	General Fund	1,999.00	3/14/2022
Brisia N Davila	Employee Mileage Expense	Health	County Health	22.40	3/14/2022
Brisia N Davila	Employee Mileage Expense	Health	County Health	40.95	3/14/2022
Brisia N Davila	Employee Mileage Expense	Health	County Health	266.38	3/14/2022
Brisia N Davila	Employee Mileage Expense	Health	County Health	14.04	3/14/2022
Brisia N Davila	Employee Mileage Expense	Health	County Health	30.42	3/14/2022
Burnidge Properties Ltd	Building Space Rental	Health	County Health	2,746.76	3/14/2022
Burnidge Properties Ltd	Building Space Rental	Health	Kane Kares	1,177.19	3/14/2022
Business and Career Services Incorporated	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	13,452.46	3/14/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Business and Career Services Incorporated	Work Based Learning Activities	WIOA 21	Workforce Development	1,828.33	3/14/2022
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	734.12	3/14/2022
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	42.73	3/14/2022
Cardinal Health 108, LLC (Cardinal Health Inc.)	Operating Supplies	Health	Mass Vaccination Fund	0.24	3/14/2022
Care Clinics Inc	Psychological/Psychiatric Svcs	Court Services	Probation Services	100.00	3/14/2022
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,214.67	3/14/2022
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	782.28	3/14/2022
Carlos Mata	Employee Mileage Expense	Treasurer/Collector	General Fund	21.06	3/14/2022
Cassie Design	Public Health Services - Coronavirus	Information Technologies	General Fund	280.00	3/14/2022
Cassie Design	Contractual/Consulting Services	Information Technologies	Web Technical Services	1,260.00	3/14/2022
Catilize Health, Inc. dba Catilize Health	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	8,353.09	3/14/2022
CCMSI	Project Administration Services	Human Resource Management	Insurance Liability	17,030.00	3/14/2022
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	35,233.25	3/14/2022
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	37,462.50	3/14/2022
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	81,080.03	3/14/2022
Central DuPage Hospital Association DBA HealthLab	Toxicology Expense	Coroner	General Fund	2,947.00	3/14/2022
Central States SER Jobs for Progress Inc	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	17,300.97	3/14/2022
Central States SER Jobs for Progress Inc	Work Based Learning Activities	WIOA 21	Workforce Development	3,598.59	3/14/2022
Century Springs/Ove Water Services	Operating Supplies	County Board	General Fund	91.88	3/14/2022
Century Springs/Ove Water Services	Office Supplies	Finance	General Fund	34.08	3/14/2022
Century Springs/Ove Water Services	Office Supplies	Information Technologies	General Fund	44.40	3/14/2022
Century Springs/Ove Water Services	Repairs and Maint- Buildings	Building Management	General Fund	114.94	3/14/2022
Century Springs/Ove Water Services	Office Supplies	Human Resource Management	General Fund	14.22	3/14/2022
Century Springs/Ove Water Services	Office Supplies	County Auditor	General Fund	22.15	3/14/2022
Century Springs/Ove Water Services	Office Supplies	Treasurer/Collector	General Fund	28.44	3/14/2022
Century Springs/Ove Water Services	Office Supplies	Supervisor of Assessments	General Fund	58.47	3/14/2022
Century Springs/Ove Water Services	Operating Supplies	County Clerk	General Fund	97.04	3/14/2022
Century Springs/Ove Water Services	Office Supplies	Recorder	General Fund	16.56	3/14/2022
Century Springs/Ove Water Services	Office Supplies	Judiciary and Courts	General Fund	84.91	3/14/2022
Century Springs/Ove Water Services	Office Supplies	Judiciary and Courts	General Fund	41.31	3/14/2022
Century Springs/Ove Water Services	Office Supplies	Judiciary and Courts	General Fund	24.15	3/14/2022
Century Springs/Ove Water Services	Office Supplies	Circuit Clerk	General Fund	82.91	3/14/2022
Century Springs/Ove Water Services	Office Supplies	State's Attorney	General Fund	228.99	3/14/2022
Century Springs/Ove Water Services	Office Supplies	Public Defender	General Fund	2.99	3/14/2022
Century Springs/Ove Water Services	Office Supplies	Public Defender	General Fund	67.05	3/14/2022
Century Springs/Ove Water Services	Food	Sheriff	General Fund	19.86	3/14/2022
Century Springs/Ove Water Services	Food	Sheriff	General Fund	88.89	3/14/2022
Century Springs/Ove Water Services	Food	Sheriff	General Fund	17.86	3/14/2022
Century Springs/Ove Water Services	Food	Sheriff	General Fund	92.79	3/14/2022
Century Springs/Ove Water Services	Food	Sheriff	General Fund	27.14	3/14/2022
Century Springs/Ove Water Services	Operating Supplies	Sheriff	General Fund	43.30	3/14/2022
Century Springs/Ove Water Services	Operating Supplies	Sheriff	General Fund	13.57	3/14/2022
Century Springs/Ove Water Services	Operating Supplies	Development	General Fund	2.99	3/14/2022
Century Springs/Ove Water Services	Office Supplies	State's Attorney	Insurance Liability	32.73	3/14/2022
Century Springs/Ove Water Services	Office Supplies	Information Technologies	Geographic Information Systems	15.57	3/14/2022
Century Springs/Ove Water Services	Operating Supplies	Kane Comm	Kane Comm	32.03	3/14/2022
Century Springs/Ove Water Services	Operating Supplies	Kane Comm	Kane Comm	2.99	3/14/2022
Century Springs/Ove Water Services	Disposal and Water Softener Svcs	Transportation	County Highway	196.14	3/14/2022
Century Springs/Ove Water Services	Operating Supplies	Health	County Health	9.28	3/14/2022
Century Springs/Ove Water Services	Operating Supplies	Health	County Health	100.00	3/14/2022
Century Springs/Ove Water Services	Operating Supplies	Health	Mass Vaccination Fund	75.00	3/14/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Century Springs/Ove Water Services	Operating Supplies	Environmental Management	Enterprise Surcharge	17.86	3/14/2022
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	State's Attorney	General Fund	44.63	3/14/2022
Chicago Title Company, LLC	Blighted Structure Demolition	Development	Blighted Structure Demolition	250.00	3/14/2022
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	552.50	3/14/2022
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	212.50	3/14/2022
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	170.00	3/14/2022
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	2,167.50	3/14/2022
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	150.00	3/14/2022
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	25.00	3/14/2022
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	200.00	3/14/2022
Cigna Health and Life Insurance Company	Healthcare - Dental Insurance	Other- Countywide Expenses	Health Insurance Fund	59,975.38	3/14/2022
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	48.09	3/14/2022
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	48.09	3/14/2022
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	299.48	3/14/2022
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	294.74	3/14/2022
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	305.30	3/14/2022
City of Aurora	Operating Supplies	County Clerk	General Fund	525.00	3/14/2022
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	110.59	3/14/2022
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	97.30	3/14/2022
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	138.47	3/14/2022
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	135.50	3/14/2022
City of Geneva	Utilities- Water	Animal Control	Animal Control	313.50	3/14/2022
City of Geneva	Utilities- Electric	Animal Control	Animal Control	457.27	3/14/2022
City of Geneva	Utilities- Intersect Lighting	Transportation	County Highway	92.88	3/14/2022
Clark Dietz Inc	Miscellaneous Contractual Exp	Development	Community Dev Block Program	11,320.00	3/14/2022
Classic Plastics Corporation	Body Bags	Coroner	Coroner Administration	2,544.00	3/14/2022
Collins Law Enforcement Sales, Inc.	S.W.A.T. Supplies	Sheriff	General Fund	7,860.00	3/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	357.98	3/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	28.01	3/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	28.64	3/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	26.52	3/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	7.96	3/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	29.90	3/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	297.09	3/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	3,258.16	3/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	24.40	3/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	210.27	3/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	12.17	3/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	50.69	3/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	37.17	3/14/2022
ComEd	Utilities- Electric	Operating Pool	Workforce Development	161.37	3/14/2022
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	4,500.00	3/14/2022
Community Crisis Center Inc	Contractual/Consulting Services	Court Services	Probation Services	140.00	3/14/2022
Community Crisis Center Inc	Contractual/Consulting Services	Court Services	Probation Services	140.00	3/14/2022
Community Crisis Center Inc	Contractual/Consulting Services	Court Services	Probation Services	70.00	3/14/2022
Community Crisis Center Inc	Contractual/Consulting Services	Court Services	Probation Services	105.00	3/14/2022
Community Crisis Center Inc	Contractual/Consulting Services	Court Services	Probation Services	140.00	3/14/2022
Community Organizing and Family Issues	Contractual/Consulting Services	Health	County Health	18,174.00	3/14/2022
COMNet Group Incorporated	DT ITA	WIOA 20	Workforce Development	7,330.00	3/14/2022
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	28,856.15	3/14/2022
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	6,900.39	3/14/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	1,729.32	3/14/2022
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	26,974.23	3/14/2022
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	247.95	3/14/2022
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	172.50	3/14/2022
Constellation NewEnergy Inc.	Utilities- Electric	Health	County Health	155.54	3/14/2022
Constellation NewEnergy Inc.	Utilities- Electric	Health	County Health	(2.64)	3/14/2022
Cooks Correctional Kitchen Equipment	Operating Supplies	Court Services	General Fund	1,575.00	3/14/2022
Copy King Office Solutions Inc	Miscellaneous Contractual Exp	Coroner	Coroner Administration	379.63	3/14/2022
Cordogan, Clark & Associates Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	670.00	3/14/2022
Cordogan, Clark & Associates Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	1,100.00	3/14/2022
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	2,750.00	3/14/2022
Corey Malis	Employee Training	Information Technologies	General Fund	189.00	3/14/2022
Corey Malis	Internet	Other- Countywide Expenses	General Fund	51.10	3/14/2022
County of Kendall Sheriffs Department	Adult Prisoner Board and Care	Sheriff	General Fund	1,540.00	3/14/2022
County Wide Landscaping Inc	Repairs and Maintenance- Roads	Development	Mill Creek Special Service Area	8,580.00	3/14/2022
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Sales Tax	46,138.62	3/14/2022
Cynthia Christopher	Employee Mileage Expense	Treasurer/Collector	Tax Sale Automation	56.65	3/14/2022
D&A Powertrain Components Inc dba Aurora Truck Ctr	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	644.06	3/14/2022
D&A Powertrain Components Inc dba Aurora Truck Ctr	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	12.52	3/14/2022
Daisy M. Robinson	Contractual/Consulting Services	Judiciary and Courts	General Fund	226.00	3/14/2022
Daisy M. Robinson	Contractual/Consulting Services	Judiciary and Courts	General Fund	226.00	3/14/2022
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	48.00	3/14/2022
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,873.48	3/14/2022
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,921.85	3/14/2022
Daniela Michelle Gicla	Autopsies/Consulting	Coroner	General Fund	100.00	3/14/2022
DAVID C KING	Employee Mileage Expense	Recorder	General Fund	32.17	3/14/2022
Dawson W. Hubbs	Employee Mileage Expense	Circuit Clerk	General Fund	63.77	3/14/2022
De Lage Landen Financial Services, Inc.	Equipment Rental	Judiciary and Courts	General Fund	131.25	3/14/2022
Debra P Hogan	Court Reporter Costs	State's Attorney	Drug Prosecution	30.00	3/14/2022
Defin.Net Solutions Inc	Public Health Services - Coronavirus	Information Technologies	General Fund	2,000.00	3/14/2022
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	12,000.00	3/14/2022
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	11,000.00	3/14/2022
Dell Marketing LP	Software Licensing Cost	Other- Countywide Expenses	General Fund	379,199.42	3/14/2022
Denise D. Tracy dba RevDeniseTracy.com	Contractual/Consulting Services	Sheriff	General Fund	790.00	3/14/2022
Dennysha Kizer	SS Transportation Assistance	WIOA 20	Workforce Development	13.49	3/14/2022
Dennysha Kizer	SS Transportation Assistance	WIOA 20	Workforce Development	102.57	3/14/2022
Devnet, Inc	Software Licensing Cost	Other- Countywide Expenses	General Fund	52,806.25	3/14/2022
Devnet, Inc	Computer Software- Capital	County Clerk	Vital Records Automation	7,363.54	3/14/2022
DFM Associates	Software Licensing Cost	County Clerk	General Fund	10,075.00	3/14/2022
DNM Sealcoating, Inc	Repairs and Maintenance- Roads	Building Management	General Fund	945.00	3/14/2022
Document Imaging Services LLC	Office Supplies	Judiciary and Courts	General Fund	175.00	3/14/2022
Document Imaging Services LLC	Office Supplies	Judiciary and Courts	General Fund	414.00	3/14/2022
Document Imaging Services LLC	Office Supplies	Judiciary and Courts	Children's Waiting Room	297.00	3/14/2022
Don McCue Chevrolet Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	344.77	3/14/2022
Don McCue Chevrolet Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	46.58	3/14/2022
Don McCue Chevrolet Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	421.91	3/14/2022
Douglas C. Nelson dba Nelson Systems Inc.	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	9,877.78	3/14/2022
Dreyer Medical Clinic	Contractual/Consulting Services	Health	County Health	2,000.00	3/14/2022
DTN LLC	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	615.00	3/14/2022
Dultmeier Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	254.33	3/14/2022
DuPage County Recorder of Deeds	Juvenile Board and Care	Court Services	General Fund	600.00	3/14/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
E J Rohn Company dba Specialty Mat Service	Office Supplies	Operating Pool	Workforce Development	38.61	3/14/2022
E J Rohn Company dba Specialty Mat Service	Office Supplies	Operating Pool	Workforce Development	38.61	3/14/2022
E J Rohn Company dba Specialty Mat Service	Office Supplies	One-Stop shared costs	Workforce Development	36.78	3/14/2022
E J Rohn Company dba Specialty Mat Service	Office Supplies	One-Stop shared costs	Workforce Development	36.78	3/14/2022
Eagle Engraving Inc	Office Supplies	State's Attorney	General Fund	175.00	3/14/2022
Ecker Center for Mental Health	Psychological/Psychiatric Srvs	Court Services	General Fund	2,500.00	3/14/2022
Ecker Center for Mental Health	Contractual/Consulting Services	Court Services	Probation Services	328.62	3/14/2022
Ecker Center for Mental Health	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,250.00	3/14/2022
Eddie Villarreal	SS Other Supportive Services	WIOA 20	Workforce Development	128.96	3/14/2022
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	4,000.00	3/14/2022
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	4,000.00	3/14/2022
Eduardo Goodall	SS Transportation Assistance	WIOA 20	Workforce Development	236.63	3/14/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	17.55	3/14/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	531.48	3/14/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	51.60	3/14/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	113.40	3/14/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	71.88	3/14/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	164.85	3/14/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	34.36	3/14/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	313.95	3/14/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	254.79	3/14/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	318.25	3/14/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	461.49	3/14/2022
Elburn NAPA Inc (North Aurora)	Tools	Transportation	Motor Fuel Local Option	1,299.00	3/14/2022
Elburn NAPA Inc (North Aurora)	Tools	Transportation	Motor Fuel Local Option	88.69	3/14/2022
Elburn NAPA Inc (North Aurora)	Tools	Transportation	Motor Fuel Local Option	(1,300.00)	3/14/2022
Elburn NAPA Inc (North Aurora)	Tools	Transportation	Motor Fuel Local Option	1,300.00	3/14/2022
Eva Y. Naser	Contractual/Consulting Services	Judiciary and Courts	General Fund	268.66	3/14/2022
Everett Davis	SS Transportation Assistance	WIOA 20	Workforce Development	265.35	3/14/2022
Everett Davis	SS Transportation Assistance	WIOA 20	Workforce Development	379.08	3/14/2022
Fabyan Franco	Employee Mileage Expense	County Clerk	General Fund	12.17	3/14/2022
Falguni Rubio	Contractual/Consulting Services	Judiciary and Courts	General Fund	564.57	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	135.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	135.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	45.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	180.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	45.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	135.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	135.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	90.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	180.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	135.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	45.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	210.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	45.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	135.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	135.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	180.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	225.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	60.00	3/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	75.00	3/14/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Feece Oil Company	Fuel- Vehicles	Building Management	General Fund	87.82	3/14/2022
Feece Oil Company	Fuel- Vehicles	Health	County Health	33.65	3/14/2022
Feece Oil Company	Fuel- Vehicles	Health	County Health	19.11	3/14/2022
Fidelity Security Life Insurance Company (Eyemed)	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	6,555.54	3/14/2022
FleetPride Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	479.00	3/14/2022
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	11,614.28	3/14/2022
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	5,556.71	3/14/2022
Forensic Analytical Consulting Services, Inc.	Road Construction	Transportation	Transportation Sales Tax	854.00	3/14/2022
G.A.G Industries dba Filter Services, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	327.12	3/14/2022
Ganerdene Gantumur	Contractual/Consulting Services	Judiciary and Courts	General Fund	200.00	3/14/2022
Gary Erickson	Internet	Other- Countywide Expenses	General Fund	64.99	3/14/2022
Geneva School District #304 (CUSD)	Contractual/Consulting Services	Health	County Health	750.00	3/14/2022
Geneva School District #304 (CUSD)	Contractual/Consulting Services	Health	County Health	750.00	3/14/2022
GIS Solutions Inc	Contractual/Consulting Services	Transportation	County Highway	3,352.50	3/14/2022
GIS Solutions Inc	Contractual/Consulting Services	Transportation	County Highway	10,952.50	3/14/2022
Global Languages & Cultures, Inc.	Contractual/Consulting Services	Health	County Health	200.00	3/14/2022
Gordon Flesch Company Inc	Printing Supplies	Information Technologies	General Fund	36.20	3/14/2022
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	29.44	3/14/2022
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	0.38	3/14/2022
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	1.41	3/14/2022
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	180.28	3/14/2022
Gordon Flesch Company Inc	Repairs and Maint- Office Equip	Health	County Health	190.00	3/14/2022
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	102.74	3/14/2022
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	445.54	3/14/2022
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	2,597.66	3/14/2022
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 21	Workforce Development	912.04	3/14/2022
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 21	Workforce Development	30.00	3/14/2022
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	6,188.58	3/14/2022
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 21	Workforce Development	2,443.64	3/14/2022
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 21	Workforce Development	30.00	3/14/2022
H & H Electric Co.	Liability Insurance	Human Resource Management	Insurance Liability	1,665.21	3/14/2022
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	6,102.79	3/14/2022
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	385.98	3/14/2022
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	22,000.00	3/14/2022
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	467.28	3/14/2022
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	2,369.39	3/14/2022
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	28,270.00	3/14/2022
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	2,449.75	3/14/2022
Haiges Machinery, Inc.	Repairs and Maint- Equipment	Court Services	General Fund	244.70	3/14/2022
Haiges Machinery, Inc.	Repairs and Maint- Equipment	Court Services	General Fund	209.00	3/14/2022
Hart Intercivic Inc	Voting Systems and Accessories	County Clerk	General Fund	599.43	3/14/2022
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	21.95	3/14/2022
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	42,325.84	3/14/2022
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims	Other- Countywide Expenses	Health Insurance Fund	492,249.56	3/14/2022
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims Administration	Other- Countywide Expenses	Health Insurance Fund	18,237.01	3/14/2022
Health Care Service Corporation dba BCBSIL	Healthcare Facility Access Fee	Other- Countywide Expenses	Health Insurance Fund	7,430.10	3/14/2022
Health Care Service Corporation dba BCBSIL	Healthcare Credits	Other- Countywide Expenses	Health Insurance Fund	(22,060.03)	3/14/2022
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	39,718.40	3/14/2022
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims	Other- Countywide Expenses	Health Insurance Fund	796,092.81	3/14/2022
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims Administration	Other- Countywide Expenses	Health Insurance Fund	33,203.20	3/14/2022
Health Care Service Corporation dba BCBSIL	Healthcare HMO Managed Care Fee	Other- Countywide Expenses	Health Insurance Fund	7,872.00	3/14/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Health Care Service Corporation dba BCBSIL	Healthcare Physician Services Fee	Other- Countywide Expenses	Health Insurance Fund	205,471.78	3/14/2022
Health Care Service Corporation dba BCBSIL	Healthcare Credits	Other- Countywide Expenses	Health Insurance Fund	(42,937.60)	3/14/2022
Healthcare Waste Management Inc (HWM)	Disposal and Water Softener Srvs	Sheriff	General Fund	285.00	3/14/2022
Healy Bender & Associates, Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	7,302.50	3/14/2022
Holly Shive	Employee Mileage Expense	County Clerk	General Fund	44.88	3/14/2022
HP Products Corp Ferguson Facilities Supply	Public Health Commodities - Coronavirus	Sheriff	General Fund	199.20	3/14/2022
Humana Insurance Company	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	8,373.68	3/14/2022
IL Department of Innovation & Technology (CMS)	Operating Supplies	Sheriff	General Fund	942.40	3/14/2022
IL Dept of Public Health, Div of Vital Records	Accrued Liabilities		Death Certificates	17,532.00	3/14/2022
Illinois APCO	Employee Training	Kane Comm	Kane Comm	100.00	3/14/2022
Illinois Department of Employment Security	Unemployment Claims	Human Resource Management	Insurance Liability	5,488.80	3/14/2022
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	135.00	3/14/2022
Illinois Municipal League	General Advertising	Health	County Health	35.00	3/14/2022
Illinois Workers Compensation Commission	Workers Compensation	Human Resource Management	Insurance Liability	3,626.12	3/14/2022
Image-Pro Services & Supplies Inc	Office Supplies	Merit Commission	General Fund	94.00	3/14/2022
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	1,733.85	3/14/2022
Impact Networking, LLC	Printing Supplies	Information Technologies	General Fund	3,342.38	3/14/2022
Impact Networking, LLC	Repairs and Maint- Copiers	Public Defender	General Fund	130.00	3/14/2022
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	120.00	3/14/2022
Impact Networking, LLC	Operating Supplies	Development	General Fund	69.78	3/14/2022
Impact Networking, LLC	Operating Supplies	Development	General Fund	170.48	3/14/2022
Impact Networking, LLC	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	84.00	3/14/2022
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	32.00	3/14/2022
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	64.11	3/14/2022
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	67.00	3/14/2022
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	404.63	3/14/2022
Inmate Calling Solutions LLC	Public Health Services - Coronavirus	Sheriff	General Fund	499.50	3/14/2022
Insight Public Sector Inc	Computers	Information Technologies	Geographic Information Systems	4,533.00	3/14/2022
Insight Public Sector Inc	Computers	Other- Countywide Expenses	Capital Projects	2,535.93	3/14/2022
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	983.44	3/14/2022
J Patrick Jaeger	Legal Services	Transportation	County Highway	4,000.00	3/14/2022
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	423.89	3/14/2022
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	125.40	3/14/2022
Jason Balcerak	Operating Supplies	Sheriff	General Fund	675.00	3/14/2022
Jason Balcerak	Office Supplies	State's Attorney	Child Advocacy Center	300.00	3/14/2022
Jennifer A. Fiene	Computer Related Supplies	Supervisor of Assessments	General Fund	1,540.40	3/14/2022
Jennifer Austin-Smith	Contractual/Consulting Services	Health	County Health	100.00	3/14/2022
Jerrel Holmes	SS Transportation Assistance	WIOA 20	Workforce Development	224.40	3/14/2022
John Zakosek	Internet	Other- Countywide Expenses	General Fund	179.90	3/14/2022
Johnson Controls Security Solutions (Tyco)	Contractual/Consulting Services	Sheriff	General Fund	257.89	3/14/2022
Johnson Controls Security Solutions (Tyco)	Contractual/Consulting Services	Sheriff	General Fund	366.81	3/14/2022
Julie Cho-Valdejuli	Operating Supplies	Court Services	General Fund	16.95	3/14/2022
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	274.00	3/14/2022
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	390.00	3/14/2022
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	2,126.00	3/14/2022
Just In Time Coffee LLC	Conferences and Meetings	Judiciary and Courts	General Fund	30.00	3/14/2022
Just In Time Coffee LLC	Conferences and Meetings	State's Attorney	General Fund	104.00	3/14/2022
Just In Time Coffee LLC	Conferences and Meetings	State's Attorney	General Fund	60.00	3/14/2022
Kane County Chiefs of Police Association	Conferences and Meetings	State's Attorney	General Fund	80.00	3/14/2022
Kane DuPage Soil & Water Conservation District	Engineering Services	Transportation	Transportation Sales Tax	3,315.00	3/14/2022
Kellenberger Electric, Inc	Repairs and Maint- Equipment	Kane Comm	Kane Comm	685.00	3/14/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Kimley-Horn & Associates, Inc.	Contractual/Consulting Services	Transportation	County Highway	20,079.77	3/14/2022
Kobald Reporting Inc	Court Reporter Costs	State's Attorney	General Fund	41.50	3/14/2022
K-Tech Specialty Coatings LLC	Liquid Salt	Transportation	County Highway	7,086.44	3/14/2022
Lakeside International LLC	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	9,441.64	3/14/2022
Lakeside International LLC	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	670.17	3/14/2022
Lakeside International LLC	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5,750.14	3/14/2022
Lakeside International LLC	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	(1,463.00)	3/14/2022
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	9,731.25	3/14/2022
Language Line Services	Contractual/Consulting Services	Judiciary and Courts	General Fund	84.54	3/14/2022
Lisa M. Kish	Medical/Dental/Hospital Services	Sheriff	General Fund	3,250.00	3/14/2022
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	226.10	3/14/2022
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	16.51	3/14/2022
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	10.42	3/14/2022
LRD Systems & Forms	General Printing	Treasurer/Collector	General Fund	1,250.06	3/14/2022
LRD Systems & Forms	General Printing	Treasurer/Collector	General Fund	2,334.59	3/14/2022
LRD Systems & Forms	General Printing	Treasurer/Collector	General Fund	747.15	3/14/2022
LRD Systems & Forms	General Printing	Treasurer/Collector	General Fund	407.35	3/14/2022
LRD Systems & Forms	General Printing	Treasurer/Collector	General Fund	963.42	3/14/2022
LRD Systems & Forms	General Printing	Treasurer/Collector	General Fund	1,011.23	3/14/2022
Luetkehans, Brady, Garner & Armstrong LLC	Legal Services	State's Attorney	Insurance Liability	258.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	800.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,800.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	250.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	250.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,910.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	3,785.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	375.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	375.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	450.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,350.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	125.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	125.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	250.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	800.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	2,360.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	250.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	250.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,005.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	150.00	3/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	150.00	3/14/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	450.00	3/14/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	1,750.00	3/14/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	350.00	3/14/2022
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	79.75	3/14/2022
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	24.65	3/14/2022
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	66.70	3/14/2022
Margaret E Steinberg	Per Diem Expense	Judiciary and Courts	General Fund	100.00	3/14/2022
Maria E. Herrera	Employee Mileage Expense	Treasurer/Collector	Tax Sale Automation	36.76	3/14/2022
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	320.91	3/14/2022
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	577.19	3/14/2022
Mark D. Armstrong	Conferences and Meetings	Supervisor of Assessments	General Fund	399.86	3/14/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Martha Gerald dba Power Vibes Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	2,022.30	3/14/2022
Martina M. Miranda	Per Diem Expense	Judiciary and Courts	General Fund	100.00	3/14/2022
Martina M. Miranda	Court Reporter Costs	State's Attorney	General Fund	52.25	3/14/2022
MaryAnn Kabara	Employee Mileage Expense	Circuit Clerk	General Fund	143.32	3/14/2022
Matthew Bender & Co. dba LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	249.30	3/14/2022
Matthew Bender & Co. dba LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	165.43	3/14/2022
Matthew J Goncher	Workers Compensation	Human Resource Management	Insurance Liability	853.48	3/14/2022
MB Delivery & Moving Services	Professional Services	Operating Pool	Workforce Development	850.00	3/14/2022
MB Super Holdco, Inc dba Abila, Inc	Contractual/Consulting Services	Health	County Health	8,945.00	3/14/2022
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	(162.26)	3/14/2022
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	302.27	3/14/2022
MCI	Telephone	Operating Pool	Workforce Development	45.13	3/14/2022
Meade Inc.	Utilities- Intersect Lighting	Transportation	Aurora Township	197.00	3/14/2022
Medline Industries, Inc.	Operating Supplies	Coroner	Coroner Administration	95.68	3/14/2022
Medline Industries, Inc.	Operating Supplies	Health	Mass Vaccination Fund	5,388.09	3/14/2022
MedPro Waste Disposal LLC	Disposal and Water Softener Svcs	Health	County Health	55.00	3/14/2022
MedPro Waste Disposal LLC	Contractual/Consulting Services	Health	Mass Vaccination Fund	210.00	3/14/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	19.99	3/14/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	24.44	3/14/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	47.76	3/14/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	59.91	3/14/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5.99	3/14/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	24.99	3/14/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	89.98	3/14/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	10.30	3/14/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	22.65	3/14/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	26.98	3/14/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	14.98	3/14/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	12.78	3/14/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	69.94	3/14/2022
Menards, Inc.	Operating Supplies	Sheriff	General Fund	34.93	3/14/2022
Menards, Inc.	Operating Supplies	Sheriff	General Fund	93.58	3/14/2022
Menards, Inc.	Operating Supplies	Sheriff	General Fund	17.98	3/14/2022
Menards, Inc.	Operating Supplies	Sheriff	General Fund	14.99	3/14/2022
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	39.51	3/14/2022
Menards, Inc.	Witness Costs	State's Attorney	General Fund	3,362.50	3/14/2022
Michael Isaacson	Employee Mileage Expense	Health	County Health	34.25	3/14/2022
Michael T. McDevitt	Medical/Dental/Hospital Services	Sheriff	General Fund	1,500.00	3/14/2022
Michael T. McDevitt	Medical/Dental/Hospital Services	Sheriff	General Fund	1,200.00	3/14/2022
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	1,795.00	3/14/2022
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	2,295.00	3/14/2022
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	6,449.00	3/14/2022
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	2,395.00	3/14/2022
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	1,195.00	3/14/2022
Midwest Environmental Consulting Services, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	13,000.00	3/14/2022
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	224.52	3/14/2022
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	602.56	3/14/2022
Mind, Body, Spirit Healing (MBSH)	Contractual/Consulting Services	Court Services	Probation Services	100.00	3/14/2022
Mitra B. Kalkar	Autopsies/Consulting	Coroner	General Fund	15,400.00	3/14/2022
Motorola Solutions Inc	Operating Supplies	Sheriff	General Fund	18.00	3/14/2022
Motorola Solutions Inc	Repairs and Maint- Comm Equip	Court Services	General Fund	90.00	3/14/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Mutual Ground Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	30.00	3/14/2022
Mutual Ground Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	60.00	3/14/2022
Mutual Ground Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	90.00	3/14/2022
Mutual Ground Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	60.00	3/14/2022
Nancy Bagley	Psychological/Psychiatric Srvs	Court Services	General Fund	500.00	3/14/2022
Nancy Campeggio	Employee Mileage Expense	Circuit Clerk	General Fund	36.56	3/14/2022
Nancy Gamil	Contractual/Consulting Services	Judiciary and Courts	General Fund	150.00	3/14/2022
Nancy Gamil	Contractual/Consulting Services	Court Services	General Fund	75.00	3/14/2022
NAPCO Steel, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	489.85	3/14/2022
NAT Tech Inc. (National Technologies NTI)	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	4,942.00	3/14/2022
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	600.00	3/14/2022
Negin Pournazari	SS Transportation Assistance	WIOA 20	Workforce Development	143.20	3/14/2022
Neuco Inc	Repairs and Maint- Equipment	Building Management	General Fund	901.13	3/14/2022
New Lake College Corporation	DT ITA	WIOA 20	Workforce Development	2,170.00	3/14/2022
Nicholas Wall	Employee Mileage Expense	Health	County Health	111.74	3/14/2022
Nicholas Wall	Employee Mileage Expense	Health	County Health	30.42	3/14/2022
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	4,646.32	3/14/2022
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	1,389.35	3/14/2022
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	372.46	3/14/2022
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	176.13	3/14/2022
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	150.73	3/14/2022
Nicor Gas	Utilities- Natural Gas	One-Stop shared costs	Workforce Development	167.74	3/14/2022
Office Depot Inc	Office Supplies	Sheriff	General Fund	23.08	3/14/2022
Office Depot Inc	Office Supplies	Sheriff	General Fund	27.06	3/14/2022
Omni Distribution, Inc.	Bomb Squad Supplies	Sheriff	General Fund	1,178.00	3/14/2022
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	19,105.26	3/14/2022
Paddock Publications (Daily Herald)	Janitorial Services	Building Management	General Fund	26.45	3/14/2022
Patricia Rasmussen	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,843.30	3/14/2022
Patricia Rasmussen	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,864.95	3/14/2022
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	104.42	3/14/2022
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	151.78	3/14/2022
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Miscellaneous Contractual Exp	Coroner	Coroner Administration	400.00	3/14/2022
Paula Weisserth	Employee Mileage Expense	County Clerk	General Fund	13.63	3/14/2022
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	1,391.04	3/14/2022
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	1,738.80	3/14/2022
PETER J BURGERT	Employee Mileage Expense	Merit Commission	General Fund	198.90	3/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	3,520.01	3/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	3,698.33	3/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	3,604.17	3/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	2,465.37	3/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	2,262.70	3/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	2,490.09	3/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	957.66	3/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	870.09	3/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	1,012.19	3/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	2,534.62	3/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	2,590.10	3/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	2,588.96	3/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Repairs and Maint- Copiers	Court Services	General Fund	339.66	3/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Repairs and Maint- Copiers	Court Services	General Fund	173.23	3/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Transportation	County Highway	1,061.44	3/14/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Peterson Cleaning, Inc. (PCI Services, Inc.)	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	2,081.10	3/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	1,452.50	3/14/2022
Petty Cash-Clerk of the Circuit Court	Conferences and Meetings	Circuit Clerk	General Fund	20.00	3/14/2022
Petty Cash-County Clerk	Operating Supplies	County Clerk	General Fund	141.22	3/14/2022
Petty Cash-County Clerk	Operating Supplies	County Clerk	General Fund	25.00	3/14/2022
Petty Cash-Sheriff	Extradition Costs	Sheriff	General Fund	256.00	3/14/2022
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	16.00	3/14/2022
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	479.27	3/14/2022
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	48.00	3/14/2022
Petty Cash-Sheriff	S.W.A.T. Supplies	Sheriff	General Fund	384.00	3/14/2022
Petty Cash-Sheriff	Fuel- Vehicles	Sheriff	General Fund	230.01	3/14/2022
Petty Cash-Sheriff	Medical/Dental/Hospital Services	Sheriff	General Fund	1,150.00	3/14/2022
Petty Cash-Sheriff	Conferences and Meetings	Sheriff	General Fund	80.00	3/14/2022
Planet Depos, LLC	Legal Printing	Development	General Fund	717.00	3/14/2022
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	387.57	3/14/2022
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	292.24	3/14/2022
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	488.69	3/14/2022
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	59.74	3/14/2022
Producers Chemical Company	Buildings and Grounds Supplies	Transportation	County Highway	44.60	3/14/2022
PTS Communications Inc	Telephone	Other- Countywide Expenses	General Fund	103.00	3/14/2022
Quadient Leasing USA Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	290.00	3/14/2022
R.C. Wegman Construction Company	Building Improvements	Other- Countywide Expenses	Capital Projects	4,233.00	3/14/2022
R.C. Wegman Construction Company	Building Improvements	Other- Countywide Expenses	Capital Projects	3,850.00	3/14/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	467.09	3/14/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	301.15	3/14/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	367.92	3/14/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	433.91	3/14/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	308.42	3/14/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	244.68	3/14/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	65.99	3/14/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	125.49	3/14/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	189.23	3/14/2022
Ray O'Herron Co., Inc.	Weapons and Ammunition	Sheriff	General Fund	1,360.00	3/14/2022
Ray O'Herron Co., Inc.	Weapons and Ammunition	Sheriff	General Fund	234.00	3/14/2022
Reeder Translation Service	Contractual/Consulting Services	Health	County Health	64.92	3/14/2022
Reeder Translation Service	Contractual/Consulting Services	Health	County Health	19.32	3/14/2022
Reeder Translation Service	Contractual/Consulting Services	Health	County Health	96.84	3/14/2022
Reeder Translation Service	Contractual/Consulting Services	Health	County Health	3,630.72	3/14/2022
Reeder Translation Service	Contractual/Consulting Services	Health	Mass Vaccination Fund	12.00	3/14/2022
Reeder Translation Service	Contractual/Consulting Services	Health	Mass Vaccination Fund	34.20	3/14/2022
Reeder Translation Service	Contractual/Consulting Services	Health	Mass Vaccination Fund	134.52	3/14/2022
Reeder Translation Service	Contractual/Consulting Services	Health	Mass Vaccination Fund	75.60	3/14/2022
Renee Renken	Employee Mileage Expense	WIOA 20	Workforce Development	23.09	3/14/2022
Renee Renken	Office Supplies	WIOA 20	Workforce Development	29.64	3/14/2022
Renee Renken	Employee Mileage Expense	WIOA 20	Workforce Development	23.09	3/14/2022
Renee Renken	Office Supplies	WIOA 20	Workforce Development	29.64	3/14/2022
Renee Renken	Employee Mileage Expense	WIOA 21	Workforce Development	3.55	3/14/2022
Renee Renken	Office Supplies	WIOA 21	Workforce Development	4.56	3/14/2022
Renee Renken	Employee Mileage Expense	WIOA 21	Workforce Development	9.47	3/14/2022
Renee Renken	Office Supplies	WIOA 21	Workforce Development	12.16	3/14/2022
Robert Enright	Internet	Other- Countywide Expenses	General Fund	66.43	3/14/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 20	Workforce Development	5,080.00	3/14/2022
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 20	Workforce Development	5,080.00	3/14/2022
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	14,527.40	3/14/2022
Ronald Partch dba DUI & Behavioral Health Services	Contractual/Consulting Services	Court Services	Probation Services	525.00	3/14/2022
Roskuszka & Sons dba Wallys Printing	Operating Supplies	Health	County Health	450.00	3/14/2022
Roskuszka & Sons dba Wallys Printing	Operating Supplies	Health	County Health	98.50	3/14/2022
Royal Pipe & Supply Co	Repairs and Maint- Equipment	Building Management	General Fund	740.52	3/14/2022
Ruben Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	2,195.70	3/14/2022
Ruben Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	818.28	3/14/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	170.00	3/14/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	131.95	3/14/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	(643.80)	3/14/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	493.78	3/14/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	643.80	3/14/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	55.80	3/14/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	139.83	3/14/2022
Salt Xchange Inc	Rock Salt	Transportation	Motor Fuel Local Option	76,183.10	3/14/2022
Salt Xchange Inc	Rock Salt	Transportation	Motor Fuel Local Option	36,361.79	3/14/2022
Sams Club Direct	Operating Supplies	Court Services	General Fund	244.32	3/14/2022
Sams Club Direct	Food	Court Services	General Fund	404.84	3/14/2022
School District U-46	Contractual/Consulting Services	Health	County Health	3,600.00	3/14/2022
Scott A. Hagemann	Medical/Dental/Hospital Services	Sheriff	General Fund	4,687.50	3/14/2022
Securitas Electronic Security Inc	Repairs and Maint- Comm Equip	Court Services	General Fund	310.00	3/14/2022
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	340.00	3/14/2022
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	170.00	3/14/2022
Seven Generations Ahead (Green Town)	External Grants	County Board	Grand Victoria Casino Elgin	5,000.00	3/14/2022
Shaw Media	Legal Printing	WIOA 21	Workforce Development	27.59	3/14/2022
Shaw Media	Legal Printing	WIOA 21	Workforce Development	82.77	3/14/2022
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	7.59	3/14/2022
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	25.23	3/14/2022
Snap-On Tools Incorp. (Snap-On Tools Company LLC)	Tools	Transportation	Motor Fuel Local Option	856.92	3/14/2022
Snap-On Tools Incorp. (Snap-On Tools Company LLC)	Tools	Transportation	Motor Fuel Local Option	475.66	3/14/2022
Southern Computer Warehouse (SCW)	Operating Supplies	County Clerk	General Fund	1,110.56	3/14/2022
Southland Medical LLC	Operating Supplies	Coroner	Coroner Administration	160.94	3/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	362.25	3/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	283.50	3/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	409.50	3/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	630.00	3/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	393.75	3/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	75.60	3/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	705.60	3/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	2,268.00	3/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	132.30	3/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	882.00	3/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	2,520.00	3/14/2022
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	58.02	3/14/2022
Sprint	Cellular Phone	Other- Countywide Expenses	General Fund	88.75	3/14/2022
Stantec Consulting Services Inc	Engineering Services	Transportation	Transportation Sales Tax	12,383.93	3/14/2022
State of IL Secretary of State	Notary Services	County Clerk	General Fund	10.00	3/14/2022
State of IL Treasurer-IDOT	Road Construction	Transportation	Transportation Sales Tax	24,999.38	3/14/2022
State of Illinois Treasurer	Accrued Liabilities		County Clerk Domestic Violence	1,020.00	3/14/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	60.00	3/14/2022
Stericycle Inc	Miscellaneous Contractual Exp	Coroner	Coroner Administration	430.72	3/14/2022
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	43,576.00	3/14/2022
Symbol Training Institute	DT ITA	WIOA 20	Workforce Development	9,950.00	3/14/2022
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	37.29	3/14/2022
Sysco Food Services Chicago	Food	Court Services	General Fund	1,216.57	3/14/2022
Talented Tenth Social Services	Contractual/Consulting Services	Sheriff	Cannabis Regulation - Local	500.00	3/14/2022
TargetSolutions Learning LLC	Contractual/Consulting Services	Kane Comm	Kane Comm	2,094.56	3/14/2022
Tatyana Bessonov	Contractual/Consulting Services	Judiciary and Courts	General Fund	232.37	3/14/2022
The IDS Group Aurora	Contractual/Consulting Services	Court Services	Probation Services	225.00	3/14/2022
The IDS Group Aurora	Contractual/Consulting Services	Court Services	Probation Services	800.00	3/14/2022
The IDS Group Aurora	Contractual/Consulting Services	Court Services	Probation Services	100.00	3/14/2022
The IDS Group Aurora	Contractual/Consulting Services	Court Services	Probation Services	475.00	3/14/2022
The Sotos Law Firm, P.C	Legal Services	State's Attorney	Insurance Liability	11,766.00	3/14/2022
The Sotos Law Firm, P.C	Court Reporter Costs	State's Attorney	Insurance Liability	615.95	3/14/2022
The Tree House Inc	Office Supplies	Finance	General Fund	50.00	3/14/2022
The Tree House Inc	Computer Related Supplies	Court Services	General Fund	480.20	3/14/2022
The Tree House Inc	Office Supplies	Transportation	County Highway	109.90	3/14/2022
The Tree House Inc	Office Supplies	Transportation	County Highway	240.20	3/14/2022
Thomas B. Rickert	Conferences and Meetings	Transportation	County Highway	55.00	3/14/2022
Thomas B. Rickert	Employee Mileage Expense	Transportation	County Highway	238.09	3/14/2022
Thompson Court Reporters, Inc.	Court Reporter Costs	State's Attorney	Insurance Liability	172.25	3/14/2022
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	7,118.00	3/14/2022
Timekeeping Systems Inc	Operating Supplies	Court Services	General Fund	610.51	3/14/2022
Title Services Midwest LLC	Miscellaneous Contractual Exp	Development	HOME Program	120,597.42	3/14/2022
Title Services Midwest LLC	Miscellaneous Contractual Exp	Development	Elgin CDBG	88,763.20	3/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	80.74	3/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	25.91	3/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	General Fund	80.41	3/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	General Fund	6.17	3/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	28.47	3/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Sheriff	General Fund	38.87	3/14/2022
Toshiba America Business Solutions Inc	Operating Supplies	Sheriff	General Fund	239.12	3/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Court Services	General Fund	52.15	3/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	88.47	3/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	36.84	3/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	34.65	3/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Transportation	County Highway	130.62	3/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Transportation	County Highway	6.61	3/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Office Equip	Health	County Health	3.49	3/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Office Equip	Health	County Health	105.41	3/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Office Equip	Health	County Health	7.88	3/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Operating Pool	Workforce Development	160.77	3/14/2022
Transystems Corporation	Engineering Services	Transportation	Transportation Capital	9,942.87	3/14/2022
Tri-Com Central Dispatch/City of Geneva	Accrued Liabilities		911 Emergency Surcharge	35,000.00	3/14/2022
Tri-Com Central Dispatch/City of Geneva	Accrued Liabilities		Wireless 911	169,416.30	3/14/2022
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	General Fund	1,500.00	3/14/2022
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	130,164.06	3/14/2022
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	3,217.50	3/14/2022
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	111,649.66	3/14/2022
United Refrigeration, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	54.16	3/14/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	139.88	3/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	119.60	3/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	119.60	3/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	717.60	3/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	239.20	3/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	124.38	3/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	119.60	3/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	352.56	3/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	1,196.00	3/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Transportation	County Highway	299.52	3/14/2022
USIC Locating Services LLC	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	475.34	3/14/2022
Valdes LLC	Operating Supplies	Sheriff	General Fund	960.00	3/14/2022
Valor Technologies Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	54,140.00	3/14/2022
Verizon Wireless	Miscellaneous Contractual Exp	Public Defender	General Fund	289.68	3/14/2022
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	30,675.21	3/14/2022
Vet Tech US	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	300.00	3/14/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	533.75	3/14/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	1,928.93	3/14/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	60.35	3/14/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	32.76	3/14/2022
Voiance Language Services, LLC	Accrued Liabilities		911 Emergency Surcharge	198.75	3/14/2022
Wagner Investigative Polygraph Service	Medical/Dental/Hospital Services	Sheriff	General Fund	200.00	3/14/2022
Walker and Associates, Inc.	Computers	Other- Countywide Expenses	Capital Projects	2,545.00	3/14/2022
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	30.25	3/14/2022
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	22.16	3/14/2022
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	10.24	3/14/2022
Warehouse Direct Office Products	Printing Supplies	Information Technologies	General Fund	87.56	3/14/2022
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	96.07	3/14/2022
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	871.31	3/14/2022
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	29.16	3/14/2022
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	43.12	3/14/2022
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	24.14	3/14/2022
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	26.59	3/14/2022
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	47.37	3/14/2022
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	18.78	3/14/2022
Warehouse Direct Office Products	Office Supplies	Supervisor of Assessments	General Fund	24.08	3/14/2022
Warehouse Direct Office Products	Office Supplies	Supervisor of Assessments	General Fund	129.07	3/14/2022
Warehouse Direct Office Products	Office Supplies	Supervisor of Assessments	General Fund	416.34	3/14/2022
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	55.14	3/14/2022
Warehouse Direct Office Products	Operating Supplies	County Clerk	General Fund	678.58	3/14/2022
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	252.22	3/14/2022
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	74.15	3/14/2022
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	5.00	3/14/2022
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	1,614.66	3/14/2022
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	2,365.30	3/14/2022
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	5.50	3/14/2022
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	60.90	3/14/2022
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	185.56	3/14/2022
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	38.90	3/14/2022
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	65.18	3/14/2022
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	56.64	3/14/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	58.40	3/14/2022
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	299.13	3/14/2022
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	249.96	3/14/2022
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	114.56	3/14/2022
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	50.16	3/14/2022
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	57.25	3/14/2022
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	477.78	3/14/2022
Warehouse Direct Office Products	Office Supplies	Development	General Fund	100.43	3/14/2022
Warehouse Direct Office Products	Office Supplies	Development	General Fund	16.91	3/14/2022
Warehouse Direct Office Products	Office Equipment	Treasurer/Collector	Tax Sale Automation	910.00	3/14/2022
Warehouse Direct Office Products	Office Supplies	State's Attorney	Child Advocacy Center	28.45	3/14/2022
Warehouse Direct Office Products	Office Supplies	State's Attorney	Child Advocacy Center	401.40	3/14/2022
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	64.77	3/14/2022
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	167.37	3/14/2022
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	9.47	3/14/2022
Warehouse Direct Office Products	Operating Supplies	Health	County Health	75.39	3/14/2022
Warehouse Direct Office Products	Operating Supplies	Health	County Health	384.04	3/14/2022
Warehouse Direct Office Products	Operating Supplies	Health	County Health	155.89	3/14/2022
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	203.07	3/14/2022
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	6.98	3/14/2022
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	228.50	3/14/2022
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	437.73	3/14/2022
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	(11.65)	3/14/2022
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	5.38	3/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	270.00	3/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	60.37	3/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	300.00	3/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	250.00	3/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	110.00	3/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	75.00	3/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	95.00	3/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	50.00	3/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	(69.43)	3/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Sheriff	General Fund	651.00	3/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Sheriff	General Fund	90.00	3/14/2022
WellSky Corporation	Contractual/Consulting Services	Development	Homeless Management Info Systems	646.67	3/14/2022
WellSky Corporation	Contractual/Consulting Services	Development	Homeless Management Info Systems	600.00	3/14/2022
WellSky Corporation	Contractual/Consulting Services	Development	Homeless Management Info Systems	22,412.00	3/14/2022
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,726.05	3/14/2022
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20.00	3/14/2022
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20.00	3/14/2022
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20.00	3/14/2022
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20.00	3/14/2022
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20.00	3/14/2022
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20.00	3/14/2022
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20.00	3/14/2022
West Chicago Professional Center, Inc.	DT ITA	WIOA 20	Workforce Development	9,950.00	3/14/2022
WEX BANK	Fuel- Vehicles	Information Technologies	General Fund	118.61	3/14/2022
WEX BANK	Fuel- Vehicles	State's Attorney	General Fund	354.39	3/14/2022
WEX BANK	Fuel- Vehicles	Court Services	General Fund	652.67	3/14/2022
WEX BANK	Fuel- Vehicles	Court Services	General Fund	95.03	3/14/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
WEX BANK	Fuel- Vehicles	Court Services	General Fund	111.16	3/14/2022
WEX BANK	Fuel- Vehicles	Coroner	General Fund	1,062.23	3/14/2022
WEX BANK	Fuel- Vehicles	State's Attorney	Child Advocacy Center	257.86	3/14/2022
WEX BANK	Fuel- Vehicles	Animal Control	Animal Control	613.35	3/14/2022
Wight & Company	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	77,680.05	3/14/2022
Wight & Company	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	31,911.03	3/14/2022
Wight & Company	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	23,307.50	3/14/2022
William T Connelly Inc dba Connelly Electric Co	Electric Vehicle Services	Environmental Management	Enterprise Surcharge	1,540.00	3/14/2022
Your Choice to Live Inc	Employee Training	State's Attorney	General Fund	2,375.00	3/14/2022
Zadilia Miriam De Tellez	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,050.00	3/14/2022
Zahida Fakroddin	Employee Mileage Expense	County Clerk	General Fund	63.18	3/14/2022
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,718.60	3/22/2022
5 Star Learning Ranch	Food Permits	Health	County Health	787.00	3/28/2022
Torch Architecture	Food Plan Review Fees	Health	County Health	351.00	3/28/2022
3M Company	Sign Material	Transportation	County Highway	372.00	3/28/2022
A Rifkin Co	Operating Supplies	County Clerk	General Fund	2,688.70	3/28/2022
Abacus Corporation	Contractual/Consulting Services	Health	County Health	673.10	3/28/2022
Abacus Corporation	Contractual/Consulting Services	Health	County Health	571.50	3/28/2022
Abacus Corporation	Contractual/Consulting Services	Health	County Health	673.10	3/28/2022
Abel Screening Inc	Testing Materials	Court Services	Probation Services	79.00	3/28/2022
Abel Screening Inc	Testing Materials	Court Services	Probation Services	79.00	3/28/2022
Abel Screening Inc	Testing Materials	Court Services	Probation Services	79.00	3/28/2022
Abel Screening Inc	Testing Materials	Court Services	Probation Services	79.00	3/28/2022
Abel Screening Inc	Testing Materials	Court Services	Probation Services	79.00	3/28/2022
Abel Screening Inc	Testing Materials	Court Services	Probation Services	79.00	3/28/2022
Abel Screening Inc	Testing Materials	Court Services	Probation Services	79.00	3/28/2022
Abel Screening Inc	Testing Materials	Court Services	Probation Services	79.00	3/28/2022
Abel Screening Inc	Testing Materials	Court Services	Probation Services	79.00	3/28/2022
Abel Screening Inc	Testing Materials	Court Services	Probation Services	79.00	3/28/2022
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services	100.00	3/28/2022
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services	100.00	3/28/2022
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services	100.00	3/28/2022
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services	100.00	3/28/2022
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services	420.00	3/28/2022
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services	540.00	3/28/2022
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	Probation Services	240.00	3/28/2022
Adam Brill	Employee Mileage Expense	Health	County Health	242.21	3/28/2022
Adam Tedder	Internet	Other- Countywide Expenses	General Fund	99.99	3/28/2022
African American Men of Unity	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	541.10	3/28/2022
African American Men of Unity	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	10,280.90	3/28/2022
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	82.68	3/28/2022
Alarm Detection Systems Inc	Contractual/Consulting Services	Information Technologies	General Fund	2,112.00	3/28/2022
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	2,736.96	3/28/2022
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	6,721.53	3/28/2022
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,263.83	3/28/2022
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	593.79	3/28/2022
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	724.68	3/28/2022
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	180.00	3/28/2022
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,319.34	3/28/2022
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	315.93	3/28/2022
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	237.00	3/28/2022
Alarm Detection Systems Inc	Repairs and Maint- Computers	Treasurer/Collector	General Fund	570.00	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Alarm Detection Systems Inc	Security Services	County Clerk	General Fund	2,036.28	3/28/2022
Alarm Detection Systems Inc	Security Services	County Clerk	General Fund	541.89	3/28/2022
Alarm Detection Systems Inc	Repairs and Maint- Equipment	Circuit Clerk	General Fund	660.00	3/28/2022
Alarm Detection Systems Inc	Contractual/Consulting Services	State's Attorney	General Fund	628.14	3/28/2022
Alarm Detection Systems Inc	Operating Supplies	Sheriff	General Fund	630.00	3/28/2022
Alarm Detection Systems Inc	Equipment Rental	Court Services	General Fund	444.63	3/28/2022
Alarm Detection Systems Inc	Equipment Rental	Court Services	General Fund	1,358.31	3/28/2022
Alarm Detection Systems Inc	Equipment Rental	Court Services	General Fund	475.02	3/28/2022
Alarm Detection Systems Inc	Contractual/Consulting Services	Development	General Fund	654.00	3/28/2022
Alarm Detection Systems Inc	Contractual/Consulting Services	Information Technologies	Geographic Information Systems	210.00	3/28/2022
Alarm Detection Systems Inc	Contractual/Consulting Services	Kane Comm	Kane Comm	411.00	3/28/2022
Alarm Detection Systems Inc	Contractual/Consulting Services	Animal Control	Animal Control	1,177.89	3/28/2022
Alarm Detection Systems Inc	Security Services	Transportation	County Highway	503.79	3/28/2022
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Health	County Health	1,794.93	3/28/2022
Alarm Detection Systems Inc	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	60.00	3/28/2022
Aldridge Electric Inc	Road Construction	Transportation	Transportation Sales Tax	152,609.72	3/28/2022
Alta Construction Equip of IL dba Martin Implement	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	270.00	3/28/2022
Alta Construction Equip of IL dba Martin Implement	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	105.00	3/28/2022
Alta Construction Equip of IL dba Martin Implement	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	206.12	3/28/2022
Alta Construction Equip of IL dba Martin Implement	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	327.28	3/28/2022
Alta Construction Equip of IL dba Martin Implement	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	109.10	3/28/2022
Amazon Capital Services Inc	Operating Supplies	Health	Mass Vaccination Fund	13.61	3/28/2022
Amazon Capital Services Inc	Operating Supplies	Health	Mass Vaccination Fund	61.89	3/28/2022
American Planning Assn Illinois Chapter	Legal Printing	Transportation	County Highway	100.00	3/28/2022
American Planning Assn Illinois Chapter	Legal Printing	Transportation	County Highway	100.00	3/28/2022
Ana M Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	798.65	3/28/2022
Ana M Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,334.01	3/28/2022
Anchor Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,000.00	3/28/2022
Anchor Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	1,421.13	3/28/2022
Anchor Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	527.50	3/28/2022
Anchor Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	500.00	3/28/2022
Andrew T Biddle	Payroll Taxes Receivable		FICA/Social Security	1,833.22	3/28/2022
Anthony Bahena	Contractual/Consulting Services	Judiciary and Courts	General Fund	657.00	3/28/2022
Anthony Bahena	Contractual/Consulting Services	Judiciary and Courts	General Fund	418.50	3/28/2022
Anthony Bahena	Contractual/Consulting Services	Judiciary and Courts	General Fund	867.00	3/28/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	25.55	3/28/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	5.88	3/28/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	46.80	3/28/2022
Apex Industrial Automation LLC	Repairs and Maint- Equipment	Building Management	General Fund	995.00	3/28/2022
Apex Industrial Automation LLC	Repairs and Maint- Equipment	Building Management	General Fund	595.00	3/28/2022
Aramark Services, Inc.	Food	Sheriff	General Fund	9,949.21	3/28/2022
Aramark Services, Inc.	Food	Sheriff	General Fund	10,374.72	3/28/2022
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	146.69	3/28/2022
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	3,683.20	3/28/2022
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	156.92	3/28/2022
Aramark Services, Inc.	Food	Court Services	General Fund	1,890.00	3/28/2022
AssuredPartners Cap. dba Assured Partnrs of IL LLC	Contractual/Consulting Services	Other- Countywide Expenses	Health Insurance Fund	8,400.00	3/28/2022
AT&T	Telephone	Operating Pool	Workforce Development	54.86	3/28/2022
AT&T	Accrued Liabilities		911 Emergency Surcharge	217.92	3/28/2022
AT&T Mobility	Cellular Phone	Other- Countywide Expenses	General Fund	72.48	3/28/2022
Aurora Heights Apartments LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	955.00	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Aurora Heights Apartments LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	955.00	3/28/2022
Aurora Heights Apartments LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	955.00	3/28/2022
Automated Forms & Graphics	General Printing	Circuit Clerk	Court Automation	5,986.30	3/28/2022
Banks & Jordan Law Publishing Company	Books and Subscriptions	Law Library	Law Library	210.85	3/28/2022
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	12,653.19	3/28/2022
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	12,653.19	3/28/2022
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	12,653.19	3/28/2022
Batavia Enterprises, Inc	Prepaid Expense	-	Workforce Development	19,226.10	3/28/2022
Batavia Instant Print Inc	General Printing	Building Management	General Fund	165.95	3/28/2022
Batavia Instant Print Inc	General Printing	Building Management	General Fund	383.66	3/28/2022
Batavia Instant Print Inc	General Printing	Building Management	General Fund	225.15	3/28/2022
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	149.80	3/28/2022
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	717.75	3/28/2022
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	16,494.61	3/28/2022
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	6,290.05	3/28/2022
BLA Inc	Engineering Services	Transportation	County Highway	11,523.25	3/28/2022
BLA Inc	Engineering Services	Transportation	Motor Fuel Tax	38,136.79	3/28/2022
BLA Inc	Engineering Services	Transportation	North Impact Fees	8,259.71	3/28/2022
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	180.00	3/28/2022
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	485.00	3/28/2022
Blu Petroleum Inc	Fuel- Vehicles	Sheriff	General Fund	3,843.07	3/28/2022
Blu Petroleum Inc	Fuel- Vehicles	Sheriff	General Fund	2,697.53	3/28/2022
Blu Petroleum Inc	Fuel- Vehicles	Sheriff	General Fund	3,316.00	3/28/2022
Blu Petroleum Inc	Fuel- Vehicles	Sheriff	General Fund	2,909.04	3/28/2022
Blu Petroleum Inc	Fuel- Vehicles	Sheriff	General Fund	4,182.16	3/28/2022
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	238.88	3/28/2022
Boys and Girls Club of Elgin	External Grants	County Board	Grand Victoria Casino Elgin	3,018.84	3/28/2022
Brandy Olson	Employee Mileage Expense	Circuit Clerk	General Fund	46.80	3/28/2022
Brenda Willett	Miscellaneous Contractual Exp	Public Defender	General Fund	50.00	3/28/2022
Brenda Willett	Miscellaneous Contractual Exp	Public Defender	General Fund	50.00	3/28/2022
Brian T Lewis	Payroll Taxes Receivable		FICA/Social Security	2,639.38	3/28/2022
Bridget Springmire	Conferences and Meetings	Court Services	General Fund	187.29	3/28/2022
Brooke Hampel	Internet	Other- Countywide Expenses	General Fund	69.95	3/28/2022
Brooke K Minuth	Payroll Taxes Receivable		FICA/Social Security	1,365.18	3/28/2022
Byrne Software Technologies Inc	Computer Software- Capital	Transportation	County Highway	6,300.00	3/28/2022
Camic, Johnson, Ltd	Contractual/Consulting Services	Development	General Fund	400.00	3/28/2022
Canon Solutions America Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	68.15	3/28/2022
Canon Solutions America Inc	Repairs and Maint- Copiers	Sheriff	General Fund	530.30	3/28/2022
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	69.49	3/28/2022
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	844.29	3/28/2022
Care Clinics Inc	Contractual/Consulting Services	Court Services	Probation Services	100.00	3/28/2022
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	212.39	3/28/2022
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,214.67	3/28/2022
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	782.28	3/28/2022
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	782.28	3/28/2022
Catilize Health, Inc. dba Catilize Health	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	9,035.88	3/28/2022
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	65,000.00	3/28/2022
CDM Smith Inc.	Engineering Services	Transportation	Motor Fuel Tax	28,480.68	3/28/2022
Central DuPage Hospital Association DBA HealthLab	Toxicology Expense	Coroner	General Fund	1,159.00	3/28/2022
Central Furnace Supply Co.	Repairs and Maint- Buildings	Building Management	General Fund	89.45	3/28/2022
Central Furnace Supply Co.	Repairs and Maint- Buildings	Building Management	General Fund	57.40	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Century Springs/Ove Water Services	Office Supplies	Judiciary and Courts	General Fund	19.86	3/28/2022
Century Springs/Ove Water Services	Office Supplies	Judiciary and Courts	General Fund	19.86	3/28/2022
Century Springs/Ove Water Services	Office Supplies	Judiciary and Courts	General Fund	2.99	3/28/2022
Century Springs/Ove Water Services	Operating Supplies	State's Attorney	General Fund	118.32	3/28/2022
Century Springs/Ove Water Services	Operating Supplies	State's Attorney	General Fund	22.15	3/28/2022
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	122.82	3/28/2022
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	58.47	3/28/2022
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	30.73	3/28/2022
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	192.16	3/28/2022
Century Springs/Ove Water Services	Operating Supplies	Kane Comm	Kane Comm	36.32	3/28/2022
Charm-Tex	Operating Supplies	Court Services	General Fund	171.60	3/28/2022
Cheryl A Lyne	Payroll Taxes Receivable		FICA/Social Security	1,687.46	3/28/2022
Cheryl R. Dunne	Employee Mileage Expense	Circuit Clerk	General Fund	14.04	3/28/2022
Cheryl Weiler	Employee Mileage Expense	WIOA 20	Workforce Development	41.13	3/28/2022
Cheryl Weiler	Employee Mileage Expense	WIOA 20	Workforce Development	46.39	3/28/2022
Chestnut Health Systems, Inc.	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,026.00	3/28/2022
Chicago Parts and Sound, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	332.50	3/28/2022
Chicago Tribune	Legal Printing	Transportation	County Highway	118.07	3/28/2022
Chicago Tribune	Engineering Services	Transportation	Transportation Sales Tax	635.16	3/28/2022
Christine Bousquet dba RCB Enterprises	Jurors' Expense	Judiciary and Courts	General Fund	3,746.13	3/28/2022
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	Motor Fuel Tax	48,680.60	3/28/2022
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	Motor Fuel Tax	28,651.36	3/28/2022
Christopher R. Hemesath	Internet	Other- Countywide Expenses	General Fund	134.99	3/28/2022
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	100.00	3/28/2022
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	75.00	3/28/2022
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	150.00	3/28/2022
Cindy Martin	Employee Mileage Expense	Transportation	County Highway	4.68	3/28/2022
Cindy Martin	Postage	Transportation	County Highway	12.75	3/28/2022
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	48.09	3/28/2022
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	49.62	3/28/2022
Cintas Corporation	Repairs and Maint- Buildings	Animal Control	Animal Control	354.73	3/28/2022
Cintas Corporation	Operating Supplies	Transportation	County Highway	348.70	3/28/2022
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	294.74	3/28/2022
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	294.74	3/28/2022
Cipher Technology Solutions Inc (CTS of Illinois)	Repairs and Maint- Buildings	Health	County Health	210.00	3/28/2022
City of Aurora	Security Services	Court Services	General Fund	150.00	3/28/2022
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	47.33	3/28/2022
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	117.40	3/28/2022
City of Batavia	Utilities- Electric	Operating Pool	Workforce Development	110.00	3/28/2022
City of Batavia	Utilities- Electric	One-Stop shared costs	Workforce Development	104.75	3/28/2022
City of Geneva	Utilities- Sewer	Building Management	General Fund	13.92	3/28/2022
City of Geneva	Utilities- Sewer	Building Management	General Fund	103.62	3/28/2022
City of Geneva	Utilities- Water	Building Management	General Fund	330.16	3/28/2022
City of Geneva	Utilities- Water	Building Management	General Fund	21.40	3/28/2022
City of Geneva	Utilities- Water	Building Management	General Fund	29.03	3/28/2022
City of Geneva	Utilities- Water	Building Management	General Fund	166.41	3/28/2022
City of Geneva	Utilities- Electric	Building Management	General Fund	307.53	3/28/2022
City of Geneva	Utilities- Electric	Building Management	General Fund	9,676.95	3/28/2022
City of Geneva	Utilities- Sewer	Building Management	General Fund	9.46	3/28/2022
City of Geneva	Utilities- Sewer	Building Management	General Fund	9.46	3/28/2022
City of Geneva	Utilities- Sewer	Building Management	General Fund	23.96	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
City of Geneva	Utilities- Sewer	Building Management	General Fund	93.00	3/28/2022
City of Geneva	Utilities- Water	Building Management	General Fund	14.54	3/28/2022
City of Geneva	Utilities- Water	Building Management	General Fund	14.54	3/28/2022
City of Geneva	Utilities- Water	Building Management	General Fund	39.72	3/28/2022
City of Geneva	Utilities- Water	Building Management	General Fund	148.49	3/28/2022
City of Geneva	Utilities- Electric	Building Management	General Fund	50.12	3/28/2022
City of Geneva	Utilities- Electric	Building Management	General Fund	886.10	3/28/2022
City of Geneva	Utilities- Electric	Building Management	General Fund	716.75	3/28/2022
City of Geneva	Utilities- Electric	Building Management	General Fund	4,217.17	3/28/2022
City of Geneva	Utilities- Sewer	Building Management	General Fund	113.87	3/28/2022
City of Geneva	Utilities- Water	Building Management	General Fund	175.02	3/28/2022
City of Geneva	Utilities- Electric	Building Management	General Fund	29.75	3/28/2022
City of Geneva	Utilities- Electric	Building Management	General Fund	1,374.48	3/28/2022
City of St. Charles	Utilities- Sewer	Building Management	General Fund	525.03	3/28/2022
City of St. Charles	Utilities- Water	Building Management	General Fund	381.70	3/28/2022
City of St. Charles	Utilities- Sewer	Building Management	General Fund	111.35	3/28/2022
City of St. Charles	Utilities- Water	Building Management	General Fund	97.56	3/28/2022
City of St. Charles	Utilities- Water	Building Management	General Fund	2.45	3/28/2022
City of St. Charles	Utilities- Electric	Building Management	General Fund	62.15	3/28/2022
City of St. Charles	Utilities- Electric	Building Management	General Fund	10,163.68	3/28/2022
City of St. Charles	Utilities- Water	Building Management	General Fund	13,585.89	3/28/2022
City of St. Charles	Utilities- Sewer	Building Management	General Fund	86.18	3/28/2022
City of St. Charles	Utilities- Water	Building Management	General Fund	90.51	3/28/2022
City of St. Charles	Utilities- Water	Court Services	General Fund	1,207.24	3/28/2022
Civiltech Engineering Inc	Engineering Services	Transportation	Transportation Sales Tax	2,364.28	3/28/2022
Colleen R Nyland	Employee Mileage Expense	Health	County Health	107.64	3/28/2022
ComEd	Utilities- Electric	Building Management	General Fund	3,816.48	3/28/2022
ComEd	Contractual/Consulting Services	Kane Comm	Kane Comm	493.12	3/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	112.85	3/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.19	3/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	9.14	3/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	31.69	3/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	248.97	3/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	195.95	3/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	92.44	3/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	122.74	3/28/2022
COMNet Group Incorporated	DT ITA	WIOA 20	Workforce Development	5,000.00	3/28/2022
Computer Training Source	DT ITA	WIOA 20	Workforce Development	399.00	3/28/2022
Computer Training Source	DT ITA	WIOA 20	Workforce Development	399.00	3/28/2022
Computerized Fleet Analysis, Inc. (CFA Software)	Repairs and Maint- Vehicles	Sheriff	General Fund	1,795.00	3/28/2022
Conscisys Corporation	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	2,500.00	3/28/2022
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	2,634.64	3/28/2022
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	187.98	3/28/2022
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	4,367.05	3/28/2022
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	2,996.36	3/28/2022
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	3,416.65	3/28/2022
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	1,604.96	3/28/2022
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	3,452.69	3/28/2022
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	5,118.30	3/28/2022
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	1,538.07	3/28/2022
Cordogan, Clark & Associates Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	220.00	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Cordogan, Clark & Associates Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	182.50	3/28/2022
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Judicial Facility Construction	199,501.90	3/28/2022
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Judicial Facility Construction	15,581.00	3/28/2022
Cory M. Kolinski	SS Transportation Assistance	WIOA 20	Workforce Development	218.11	3/28/2022
Cory M. Kolinski	SS Transportation Assistance	WIOA 20	Workforce Development	69.07	3/28/2022
County of Kendall	Prepaid Expense	-	Workforce Development	800.00	3/28/2022
Culligan Tri City Soft Water	Disposal and Water Softener Svcs	Transportation	County Highway	90.00	3/28/2022
Currie Motors Frankfort, Inc	Automotive Equipment	Other- Countywide Expenses	Capital Projects	28,774.00	3/28/2022
Daisy M. Robinson	Contractual/Consulting Services	Judiciary and Courts	General Fund	452.00	3/28/2022
Daisy M. Robinson	Contractual/Consulting Services	Judiciary and Courts	General Fund	904.00	3/28/2022
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	100.00	3/28/2022
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	60.00	3/28/2022
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	7.50	3/28/2022
Dana D. Bollman	Court Reporter Costs	State's Attorney	Child Advocacy Center	20.00	3/28/2022
Dandre Dorden	SS Transportation Assistance	WIOA 20	Workforce Development	194.22	3/28/2022
Dandre Dorden	SS Transportation Assistance	WIOA 20	Workforce Development	349.60	3/28/2022
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,906.85	3/28/2022
Daniela Michelle Gicla	Autopsies/Consulting	Coroner	General Fund	200.00	3/28/2022
Darren G Delgado	Payroll Taxes Receivable		FICA/Social Security	4,869.27	3/28/2022
Data Recognition Corporation- DRC (McGraw-Hill)	Office Supplies	WIOA 20	Workforce Development	492.37	3/28/2022
Data Recognition Corporation- DRC (McGraw-Hill)	Office Supplies	WIOA 20	Workforce Development	492.38	3/28/2022
Diane Turner	Employee Mileage Expense	WIOA 21	Workforce Development	11.68	3/28/2022
Diglet LLC	Software Licensing Cost	Transportation	County Highway	100.00	3/28/2022
Doris A. Hohertz	Employee Mileage Expense	Transportation	County Highway	224.64	3/28/2022
Douglas P Brauer	Payroll Taxes Receivable		FICA/Social Security	447.57	3/28/2022
Dreisilker Electric Motors Inc	Repairs and Maint- Equipment	Building Management	General Fund	657.50	3/28/2022
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	683.00	3/28/2022
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	683.00	3/28/2022
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	683.00	3/28/2022
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	683.00	3/28/2022
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	683.00	3/28/2022
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	143.00	3/28/2022
Dreyer Medical Clinic	Pre-Employment Physicals	Sheriff	General Fund	205.00	3/28/2022
Dreyer Medical Clinic	Pre-Employment Physicals	Sheriff	General Fund	448.00	3/28/2022
Dude Solutions, Inc. (FacilityDude.com)	Repairs and Maint- Buildings	Building Management	General Fund	13,696.89	3/28/2022
Duke & Lee's Johnsons Garage and Towing Inc	Investigations	Sheriff	General Fund	221.25	3/28/2022
Dultmeier Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	448.63	3/28/2022
Dultmeier Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	121.67	3/28/2022
Dultmeier Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	823.69	3/28/2022
DuPage Federation on Human Services Reform	Contractual/Consulting Services	Judiciary and Courts	General Fund	150.00	3/28/2022
DuPage Salt Company	Disposal and Water Softener Svcs	Animal Control	Animal Control	36.00	3/28/2022
Durrell E Williams	Payroll Taxes Receivable		FICA/Social Security	236.66	3/28/2022
Eagle Eye Polygraph, LLC	Polygraph Testing	Court Services	Probation Services	350.00	3/28/2022
Eagle Eye Polygraph, LLC	Polygraph Testing	Court Services	Probation Services	300.00	3/28/2022
Ecker Center for Mental Health	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,250.00	3/28/2022
Ecker Center for Mental Health	Miscellaneous Contractual Exp	Court Services	Drug Court Special Resources	688.44	3/28/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	681.48	3/28/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	23.98	3/28/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	413.74	3/28/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	27.49	3/28/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	107.50	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	321.62	3/28/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	3.82	3/28/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	174.62	3/28/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	205.66	3/28/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	116.10	3/28/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	24.69	3/28/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	(254.79)	3/28/2022
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	31.46	3/28/2022
Elgin Community College	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	1,037.81	3/28/2022
Elgin Community College	Work Based Learning Activities	WIOA 21	Workforce Development	730.36	3/28/2022
Elgin Community College	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	13,067.20	3/28/2022
Elgin Community College	Work Based Learning Activities	WIOA 21	Workforce Development	6,381.34	3/28/2022
Elgin Community College	Youth ITA	WIOA 21	Workforce Development	7,606.83	3/28/2022
Elgin Community College	Youth Supportive Services	WIOA 21	Workforce Development	295.77	3/28/2022
Elizabeth Berrones	Court Appointed Counsel	Judiciary and Courts	General Fund	3,083.00	3/28/2022
Ellen C Kaufman	Contractual/Consulting Services	Judiciary and Courts	General Fund	80.00	3/28/2022
Enterprise FM Trust	Vehicle Lease	Transportation	County Highway	5,381.93	3/28/2022
Escal Institute of Advanced Technologies dba SANS	Employee Training	Information Technologies	General Fund	6,480.00	3/28/2022
Everett Davis	SS Transportation Assistance	WIOA 20	Workforce Development	379.08	3/28/2022
F.E. Moran Inc. Mechanical Services	Repairs and Maint- Buildings	Building Management	General Fund	700.00	3/28/2022
F.E. Moran Inc. Mechanical Services	Repairs and Maint- Buildings	Building Management	General Fund	550.00	3/28/2022
	Trials and Costs of Hearing	State's Attorney	Child Advocacy Center	319.20	3/28/2022
	Trials and Costs of Hearing	State's Attorney	Child Advocacy Center	638.40	3/28/2022
	Trials and Costs of Hearing	State's Attorney	Child Advocacy Center	212.80	3/28/2022
Faith A Cavender	Payroll Taxes Receivable		FICA/Social Security	70.03	3/28/2022
Falguni Rubio	Contractual/Consulting Services	Judiciary and Courts	General Fund	409.14	3/28/2022
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	General Fund	4,283.34	3/28/2022
Feece Oil Company	Fuel- Vehicles	Health	County Health	24.86	3/28/2022
Feece Oil Company	Fuel- Vehicles	Health	County Health	28.40	3/28/2022
Fehr Graham & Associates LLC	Engineering Services	Transportation	Transportation Sales Tax	2,405.76	3/28/2022
Fehr Graham & Associates LLC	Engineering Services	Transportation	Transportation Sales Tax	523.69	3/28/2022
Fehr Graham & Associates LLC	Engineering Services	Transportation	Transportation Sales Tax	7,594.87	3/28/2022
Fehr Graham & Associates LLC	Engineering Services	Transportation	Transportation Sales Tax	23,231.86	3/28/2022
Fehr Graham & Associates LLC	Engineering Services	Transportation	Transportation Sales Tax	16,010.72	3/28/2022
Fehr Graham & Associates LLC	Engineering Services	Transportation	Transportation Sales Tax	4,997.91	3/28/2022
Fehr Graham & Associates LLC	Engineering Services	Transportation	Transportation Sales Tax	2,402.45	3/28/2022
Fifth Third Bank	General Association Dues	Finance	General Fund	725.00	3/28/2022
Fifth Third Bank	Repairs and Maint- Vehicles	Information Technologies	General Fund	190.00	3/28/2022
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	72.60	3/28/2022
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	249.00	3/28/2022
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	477.05	3/28/2022
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	119.00	3/28/2022
Fifth Third Bank	Office Furniture - Non-Capital	Information Technologies	General Fund	374.90	3/28/2022
Fifth Third Bank	Operating Supplies	Building Management	General Fund	1,024.95	3/28/2022
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	1,700.00	3/28/2022
Fifth Third Bank	Cleaning Supplies	Building Management	General Fund	135.00	3/28/2022
Fifth Third Bank	Employee Training	County Clerk	General Fund	149.00	3/28/2022
Fifth Third Bank	Computer Related Supplies	County Clerk	General Fund	539.97	3/28/2022
Fifth Third Bank	Books and Subscriptions	County Clerk	General Fund	27.72	3/28/2022
Fifth Third Bank	Conferences and Meetings	County Clerk	General Fund	(160.16)	3/28/2022
Fifth Third Bank	Books and Subscriptions	County Clerk	General Fund	27.72	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Conferences and Meetings	Judiciary and Courts	General Fund	283.90	3/28/2022
Fifth Third Bank	Operating Supplies	Judiciary and Courts	General Fund	683.12	3/28/2022
Fifth Third Bank	Operating Supplies	Judiciary and Courts	General Fund	4,511.62	3/28/2022
Fifth Third Bank	Public Health Services - Coronavirus	Circuit Clerk	General Fund	43.90	3/28/2022
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	255.12	3/28/2022
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	24.95	3/28/2022
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	344.19	3/28/2022
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	101.79	3/28/2022
Fifth Third Bank	Employee Training	State's Attorney	General Fund	240.44	3/28/2022
Fifth Third Bank	Operating Supplies	State's Attorney	General Fund	54.95	3/28/2022
Fifth Third Bank	Operating Supplies	State's Attorney	General Fund	28.06	3/28/2022
Fifth Third Bank	Books and Subscriptions	Public Defender	General Fund	14.99	3/28/2022
Fifth Third Bank	Investigations	Sheriff	General Fund	80.00	3/28/2022
Fifth Third Bank	Investigations	Sheriff	General Fund	169.90	3/28/2022
Fifth Third Bank	Investigations	Sheriff	General Fund	601.56	3/28/2022
Fifth Third Bank	Investigations	Sheriff	General Fund	155.84	3/28/2022
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	38.99	3/28/2022
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	(23.78)	3/28/2022
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	1,305.64	3/28/2022
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	348.27	3/28/2022
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	11.00	3/28/2022
Fifth Third Bank	Employee Training	Sheriff	General Fund	3,183.24	3/28/2022
Fifth Third Bank	Office Supplies	Sheriff	General Fund	29.57	3/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	127.00	3/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	76.60	3/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	270.18	3/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	85.01	3/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	161.26	3/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	204.00	3/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	130.21	3/28/2022
Fifth Third Bank	S.W.A.T. Supplies	Sheriff	General Fund	123.30	3/28/2022
Fifth Third Bank	S.W.A.T. Supplies	Sheriff	General Fund	399.55	3/28/2022
Fifth Third Bank	Bomb Squad Supplies	Sheriff	General Fund	100.59	3/28/2022
Fifth Third Bank	Employee Training	Sheriff	General Fund	586.65	3/28/2022
Fifth Third Bank	Employee Training	Sheriff	General Fund	154.35	3/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	679.99	3/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	2,719.96	3/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	317.43	3/28/2022
Fifth Third Bank	Food	Sheriff	General Fund	108.07	3/28/2022
Fifth Third Bank	Food	Sheriff	General Fund	107.54	3/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	213.70	3/28/2022
Fifth Third Bank	Employee Training	Court Services	General Fund	350.00	3/28/2022
Fifth Third Bank	Employee Training	Court Services	General Fund	350.00	3/28/2022
Fifth Third Bank	Office Supplies	Court Services	General Fund	273.76	3/28/2022
Fifth Third Bank	Office Supplies	Court Services	General Fund	121.71	3/28/2022
Fifth Third Bank	Juvenile Board and Care	Court Services	General Fund	549.98	3/28/2022
Fifth Third Bank	Repairs and Maint- Vehicles	Court Services	General Fund	12.00	3/28/2022
Fifth Third Bank	Employment Advertising	Court Services	General Fund	1,508.52	3/28/2022
Fifth Third Bank	Operating Supplies	Court Services	General Fund	204.96	3/28/2022
Fifth Third Bank	Operating Supplies	Court Services	General Fund	1,041.84	3/28/2022
Fifth Third Bank	Medical Supplies and Drugs	Court Services	General Fund	86.55	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Subscription Databases	Court Services	General Fund	17.99	3/28/2022
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	932.28	3/28/2022
Fifth Third Bank	Conferences and Meetings	Coroner	General Fund	(34.20)	3/28/2022
Fifth Third Bank	Conferences and Meetings	Coroner	General Fund	261.99	3/28/2022
Fifth Third Bank	General Association Dues	Coroner	General Fund	100.00	3/28/2022
Fifth Third Bank	Books and Subscriptions	Coroner	General Fund	84.95	3/28/2022
Fifth Third Bank	Conferences and Meetings	Environmental Management	General Fund	50.00	3/28/2022
Fifth Third Bank	Conferences and Meetings	Development	General Fund	111.50	3/28/2022
Fifth Third Bank	Operating Supplies	Development	General Fund	79.99	3/28/2022
Fifth Third Bank	Computer Related Supplies	Development	General Fund	248.25	3/28/2022
Fifth Third Bank	Public Health Services - Coronavirus	Other- Countywide Expenses	General Fund	40.00	3/28/2022
Fifth Third Bank	Public Health Services - Coronavirus	Other- Countywide Expenses	General Fund	12.99	3/28/2022
Fifth Third Bank	Telephone	Other- Countywide Expenses	General Fund	57.45	3/28/2022
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	1,932.07	3/28/2022
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	99.00	3/28/2022
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	357.95	3/28/2022
Fifth Third Bank	Miscellaneous Supplies	Other- Countywide Expenses	General Fund	2,027.64	3/28/2022
Fifth Third Bank	Conferences and Meetings	Information Technologies	Geographic Information Systems	897.00	3/28/2022
Fifth Third Bank	Computer Related Supplies	Information Technologies	Geographic Information Systems	951.06	3/28/2022
Fifth Third Bank	Computer Hardware- Non Capital	Information Technologies	Geographic Information Systems	459.99	3/28/2022
Fifth Third Bank	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	449.65	3/28/2022
Fifth Third Bank	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	35.18	3/28/2022
Fifth Third Bank	Office Supplies	Circuit Clerk	Circuit Clk Electronic Citation	24.99	3/28/2022
Fifth Third Bank	Trials and Costs of Hearing	State's Attorney	Child Advocacy Center	207.20	3/28/2022
Fifth Third Bank	Employee Training	State's Attorney	Child Advocacy Center	2,025.00	3/28/2022
Fifth Third Bank	General Association Dues	State's Attorney	Child Advocacy Center	3,600.00	3/28/2022
Fifth Third Bank	Computer Software- Capital	State's Attorney	Child Advocacy Center	14.99	3/28/2022
Fifth Third Bank	Office Supplies	Law Library	Law Library	381.54	3/28/2022
Fifth Third Bank	Books and Subscriptions	Law Library	Law Library	413.28	3/28/2022
Fifth Third Bank	Contractual/Consulting Services	Kane Comm	Kane Comm	17.91	3/28/2022
Fifth Third Bank	Conferences and Meetings	Kane Comm	Kane Comm	550.00	3/28/2022
Fifth Third Bank	Employee Training	Kane Comm	Kane Comm	483.00	3/28/2022
Fifth Third Bank	General Association Dues	Kane Comm	Kane Comm	96.00	3/28/2022
Fifth Third Bank	Pre-Employment Physicals	Kane Comm	Kane Comm	49.00	3/28/2022
Fifth Third Bank	Operating Supplies	Kane Comm	Kane Comm	234.33	3/28/2022
Fifth Third Bank	Conferences and Meetings	Court Services	Drug Court Special Resources	277.55	3/28/2022
Fifth Third Bank	Sanction Incentives	Court Services	Drug Court Special Resources	100.00	3/28/2022
Fifth Third Bank	Direct Cremation	Coroner	Coroner Administration	1,092.00	3/28/2022
Fifth Third Bank	Office Supplies	Coroner	Coroner Administration	23.11	3/28/2022
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	30.64	3/28/2022
Fifth Third Bank	Uniform Supplies	Coroner	Coroner Administration	512.93	3/28/2022
Fifth Third Bank	Uniform Supplies	Coroner	Coroner Administration	70.01	3/28/2022
Fifth Third Bank	Employee Training	Animal Control	Animal Control	226.45	3/28/2022
Fifth Third Bank	Operating Supplies	Animal Control	Animal Control	501.77	3/28/2022
Fifth Third Bank	Animal Care Supplies	Animal Control	Animal Control	62.90	3/28/2022
Fifth Third Bank	Medical Supplies and Drugs	Animal Control	Animal Control	204.41	3/28/2022
Fifth Third Bank	Software Licensing Cost	Transportation	County Highway	49.00	3/28/2022
Fifth Third Bank	General Association Dues	Transportation	County Highway	61.35	3/28/2022
Fifth Third Bank	Office Supplies	Transportation	County Highway	451.45	3/28/2022
Fifth Third Bank	Operating Supplies	Transportation	County Highway	885.24	3/28/2022
Fifth Third Bank	Postage	Transportation	County Highway	15.38	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Buildings and Grounds Supplies	Transportation	County Highway	69.49	3/28/2022
Fifth Third Bank	Sign Material	Transportation	County Highway	118.01	3/28/2022
Fifth Third Bank	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	217.06	3/28/2022
Fifth Third Bank	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	28.68	3/28/2022
Fifth Third Bank	Repairs and Maint- Buildings	Health	County Health	112.44	3/28/2022
Fifth Third Bank	General Advertising	Health	County Health	575.00	3/28/2022
Fifth Third Bank	Books and Subscriptions	Health	County Health	112.20	3/28/2022
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	2,723.00	3/28/2022
Fifth Third Bank	Books and Subscriptions	Health	County Health	17.95	3/28/2022
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	895.20	3/28/2022
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	1,580.00	3/28/2022
Fifth Third Bank	Operating Supplies	Health	County Health	2,028.77	3/28/2022
Fifth Third Bank	Software Licensing Cost	Information Technologies	Mass Vaccination Fund	282.02	3/28/2022
Fifth Third Bank	Internet	Information Technologies	Mass Vaccination Fund	156.35	3/28/2022
Fifth Third Bank	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	245.00	3/28/2022
Fifth Third Bank	Employee Training	Veterans' Commission	Veterans' Commission	1,450.00	3/28/2022
Fifth Third Bank	Contractual/Consulting Services	Information Technologies	Web Technical Services	129.75	3/28/2022
Fifth Third Bank	Software Licensing Cost	Information Technologies	Web Technical Services	979.00	3/28/2022
Fifth Third Bank	Software Licensing Cost	Information Technologies	Web Technical Services	119.99	3/28/2022
Fifth Third Bank	Repairs and Maint- Vehicles	Development	Community Dev Block Program	386.19	3/28/2022
Fifth Third Bank	Office Supplies	Development	Community Dev Block Program	1.99	3/28/2022
Fifth Third Bank	Fuel- Vehicles	Development	Community Dev Block Program	100.00	3/28/2022
Fifth Third Bank	Postage	Development	HOME Program	1.36	3/28/2022
Fifth Third Bank	Conferences and Meetings	County Board	Farmland Preservation	916.16	3/28/2022
Fifth Third Bank	Operating Supplies	Development	Growing for Kane	237.30	3/28/2022
Fifth Third Bank	Prepaid Gasoline Card	-	Workforce Development	200.00	3/28/2022
Fifth Third Bank	Postage	Operating Pool	Workforce Development	34.85	3/28/2022
Fifth Third Bank	Internet	Operating Pool	Workforce Development	230.67	3/28/2022
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	349.90	3/28/2022
Fifth Third Bank	Internet	Operating Pool	Workforce Development	138.63	3/28/2022
Fifth Third Bank	Internet	Operating Pool	Workforce Development	154.90	3/28/2022
Fifth Third Bank	Software Licensing Cost	One-Stop shared costs	Workforce Development	66.50	3/28/2022
Fifth Third Bank	Internet	One-Stop shared costs	Workforce Development	219.69	3/28/2022
Fifth Third Bank	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	96.97	3/28/2022
Fifth Third Bank	Repairs and Maint- Vehicles	Development	Mill Creek Special Service Area	58.46	3/28/2022
Fifth Third Bank	Professional Services	Environmental Management	Enterprise Surcharge	23.77	3/28/2022
FleetPride Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	354.24	3/28/2022
Flexible Benefits Service, LLC	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	820.00	3/28/2022
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	6,949.44	3/28/2022
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	6,464.87	3/28/2022
Flolo Corporation	Buildings and Grounds Supplies	Transportation	County Highway	114.73	3/28/2022
Formax, a Division of Bescorp Inc	Repairs and Maint- Equipment	Circuit Clerk	Court Automation	1,939.00	3/28/2022
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	410.00	3/28/2022
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	375.00	3/28/2022
Frank Cooney Co Inc	Operating Supplies	Court Services	General Fund	450.00	3/28/2022
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	46.00	3/28/2022
G.A.G Industries dba Filter Services, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	(1,179.00)	3/28/2022
G.A.G Industries dba Filter Services, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	3,895.90	3/28/2022
G.L. Denson, Inc.	Court Reporter Costs	State's Attorney	General Fund	30.00	3/28/2022
G.L. Denson, Inc.	Court Reporter Costs	State's Attorney	General Fund	824.00	3/28/2022
G.L. Denson, Inc.	Court Reporter Costs	State's Attorney	General Fund	200.00	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
G.L. Denson, Inc.	Court Reporter Costs	State's Attorney	Child Advocacy Center	96.00	3/28/2022
Garcia Clinical Laboratory, Inc.	Lab Services	Court Services	General Fund	233.50	3/28/2022
Gary Erickson	Internet	Other- Countywide Expenses	General Fund	69.99	3/28/2022
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,670.00	3/28/2022
Gateway Foundation	Residential Treatment	Court Services	Drug Court Special Resources	25,344.00	3/28/2022
GE Precision Healthcare LLC	Building Improvements	Other- Countywide Expenses	Capital Projects	110,049.83	3/28/2022
GE Precision Healthcare LLC	Building Improvements	Other- Countywide Expenses	Capital Projects	1,925.87	3/28/2022
Gil Antonio Borjas	Contractual/Consulting Services	Judiciary and Courts	General Fund	825.30	3/28/2022
GIS Solutions Inc	Contractual/Consulting Services	Transportation	County Highway	8,100.00	3/28/2022
Gordon Flesch Company Inc	Printing Supplies	Information Technologies	General Fund	5.18	3/28/2022
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	4.14	3/28/2022
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	90.14	3/28/2022
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Recorder	Recorder's Automation	13.59	3/28/2022
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	516.00	3/28/2022
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	113.09	3/28/2022
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	48.00	3/28/2022
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	366.33	3/28/2022
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	4.90	3/28/2022
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	191.20	3/28/2022
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	489.30	3/28/2022
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	411.72	3/28/2022
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	83.57	3/28/2022
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	277.86	3/28/2022
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	55.10	3/28/2022
Grainger Inc	Tools	Transportation	Motor Fuel Local Option	315.94	3/28/2022
Green Tree Pharmacy	Medical Supplies and Drugs	Court Services	General Fund	400.00	3/28/2022
H & H Electric Co.	Liability Insurance	Human Resource Management	Insurance Liability	5,512.34	3/28/2022
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	46,062.68	3/28/2022
Haiges Machinery, Inc.	Repairs and Maint- Equipment	Court Services	General Fund	280.40	3/28/2022
Halle Cox	Conferences and Meetings	Law Library	Law Library	65.00	3/28/2022
Halle Cox	Employee Mileage Expense	Law Library	Law Library	43.28	3/28/2022
Halle Cox	Books and Subscriptions	Law Library	Law Library	117.53	3/28/2022
Harris Computer Systems (Municipal Software)	Computer Software- Non Capital	Development	General Fund	297.00	3/28/2022
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	8.63	3/28/2022
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	40.88	3/28/2022
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	8.98	3/28/2022
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	37.78	3/28/2022
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	18.87	3/28/2022
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	5.93	3/28/2022
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	20.69	3/28/2022
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	4.13	3/28/2022
Health Advocates Network, Inc.	Contractual/Consulting Services	Health	County Health	2,663.01	3/28/2022
Healy Bender & Associates, Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	1,080.00	3/28/2022
Healy Bender & Associates, Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	930.00	3/28/2022
Heliana Hernandez Serrano	Payroll Taxes Receivable		FICA/Social Security	10.72	3/28/2022
HLP, Inc.	Software Licensing Cost	Animal Control	Animal Control	41.08	3/28/2022
HLP, Inc.	Software Licensing Cost	Animal Control	Animal Control	489.01	3/28/2022
Hodges-Mace LLC	Software Licensing Cost	Other- Countywide Expenses	General Fund	7,335.10	3/28/2022
H-O-H Water Technology, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	468.48	3/28/2022
HOV Services Inc dba an Exela Technologies Co	Operating Supplies	Recorder	Recorder's Automation	355.47	3/28/2022
IHS Pharmacy	Medical Supplies and Drugs	Court Services	General Fund	190.56	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
IL Probation & Court Services Association (IPCSA)	General Association Dues	Court Services	Probation Services	1,200.00	3/28/2022
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	215.32	3/28/2022
ILLCO INC	Repairs and Maint- Equipment	Building Management	General Fund	770.18	3/28/2022
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	73.48	3/28/2022
ILLCO INC	Bomb Squad Supplies	Sheriff	General Fund	207.60	3/28/2022
ILLCO INC	Bomb Squad Supplies	Sheriff	General Fund	298.57	3/28/2022
Illinois Association of Court Clerks (IACC)	General Association Dues	Circuit Clerk	General Fund	700.00	3/28/2022
Illinois Communications Sales, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	870.00	3/28/2022
Illinois Communications Sales, Inc.	Operating Supplies	Court Services	General Fund	3,840.00	3/28/2022
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	131.25	3/28/2022
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	123.75	3/28/2022
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	127.50	3/28/2022
Illinois Municipal League	Legal Printing	Transportation	County Highway	90.00	3/28/2022
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	General Fund	31.00	3/28/2022
Impact Networking, LLC	General Printing	Finance	General Fund	524.00	3/28/2022
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	General Fund	864.00	3/28/2022
Impact Networking, LLC	Repairs and Maint- Copiers	Public Defender	General Fund	130.00	3/28/2022
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	34.00	3/28/2022
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	109.98	3/28/2022
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	28.00	3/28/2022
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	288.00	3/28/2022
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	32.00	3/28/2022
Impact Networking, LLC	Operating Supplies	Health	County Health	62.00	3/28/2022
Impact Networking, LLC	Office Supplies	WIOA 21	Workforce Development	109.56	3/28/2022
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	3.96	3/28/2022
Impact Networking, LLC	Office Supplies	One-Stop shared costs	Workforce Development	18.48	3/28/2022
Inmate Calling Solutions LLC	Public Health Services - Coronavirus	Sheriff	General Fund	1,026.28	3/28/2022
Insight Public Sector Inc	Operating Supplies	Building Management	General Fund	1,384.98	3/28/2022
Insight Public Sector Inc	Computer Hardware- Non Capital	State's Attorney	General Fund	870.30	3/28/2022
Insight Public Sector Inc	Computer Hardware- Non Capital	State's Attorney	General Fund	5,844.00	3/28/2022
Insight Public Sector Inc	Computer Hardware- Non Capital	State's Attorney	General Fund	3,005.80	3/28/2022
Insight Public Sector Inc	Operating Supplies	Sheriff	General Fund	1,948.00	3/28/2022
Insight Public Sector Inc	Computer Hardware- Non Capital	State's Attorney	Child Advocacy Center	910.00	3/28/2022
iSign Solutions, Inc.	Repairs and Maint- Equipment	Circuit Clerk	Court Automation	650.00	3/28/2022
IT Expert System, Inc.	DT ITA	WIOA 20	Workforce Development	910.00	3/28/2022
J&L Excavating, Inc.	Other Construction	Development	Cost Share Drainage	11,680.00	3/28/2022
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	730.00	3/28/2022
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	730.00	3/28/2022
James E Essig	Payroll Taxes Receivable		FICA/Social Security	28.76	3/28/2022
James P Thrun	Payroll Taxes Receivable		FICA/Social Security	72.23	3/28/2022
Jazmin Nicacio Elizondo	Contractual/Consulting Services	Judiciary and Courts	General Fund	404.25	3/28/2022
Jazmin Nicacio Elizondo	Contractual/Consulting Services	Judiciary and Courts	General Fund	392.52	3/28/2022
Jazmin Nicacio Elizondo	Contractual/Consulting Services	Judiciary and Courts	General Fund	519.40	3/28/2022
Jeffrey M Bodin	Payroll Taxes Receivable		FICA/Social Security	797.92	3/28/2022
Jeffrey W. Richardson	Prepaid Expense	-	Workforce Development	3,144.51	3/28/2022
Jennifer A. Fiene	Employee Training	Supervisor of Assessments	General Fund	630.00	3/28/2022
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	General Fund	48.37	3/28/2022
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	General Fund	45.73	3/28/2022
John Vyrasith	SS Transportation Assistance	TAA 20	Workforce Development	164.64	3/28/2022
Johnathan Briggs	Employee Mileage Expense	Circuit Clerk	General Fund	21.06	3/28/2022
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Buildings	Building Management	General Fund	131.94	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Juan A Marquez	Payroll Taxes Receivable		FICA/Social Security	1,169.16	3/28/2022
Judith Veramendi	Contractual/Consulting Services	Judiciary and Courts	General Fund	831.03	3/28/2022
Julie Turner	Counseling Services	State's Attorney	Child Advocacy Center	1,300.00	3/28/2022
Julie Turner	Conferences and Meetings	State's Attorney	Child Advocacy Center	225.00	3/28/2022
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	3,763.00	3/28/2022
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	390.00	3/28/2022
Just In Time Coffee LLC	Conferences and Meetings	State's Attorney	General Fund	36.00	3/28/2022
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	9,569.29	3/28/2022
Kane County Chiefs of Police Association	Conferences and Meetings	State's Attorney	General Fund	80.00	3/28/2022
Kane County Chiefs of Police Association	General Association Dues	Coroner	Coroner Administration	50.00	3/28/2022
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	2,522.16	3/28/2022
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,730.60	3/28/2022
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	80.00	3/28/2022
Katie A Heller	Payroll Taxes Receivable		FICA/Social Security	2,171.69	3/28/2022
Kayla Agoranos	Employee Mileage Expense	Circuit Clerk	General Fund	140.40	3/28/2022
Kellenberger Plumbing & Underground inc	Water Resources Permit Security Deposits		General Fund	4,571.50	3/28/2022
Kelly M Hughes	Payroll Taxes Receivable		FICA/Social Security	23.13	3/28/2022
Kenneth J Cyzen	Payroll Taxes Receivable		FICA/Social Security	2,732.61	3/28/2022
Kerber, Eck, & Braeckel (KEB)	Miscellaneous Contractual Exp	Public Defender	General Fund	198.00	3/28/2022
Kevin Miller	SS Transportation Assistance	WIOA 20	Workforce Development	27.85	3/28/2022
Kevin R Ogaard	SS Transportation Assistance	TAA 20	Workforce Development	146.34	3/28/2022
Kimley-Horn & Associates, Inc.	Contractual/Consulting Services	Transportation	County Highway	3,612.11	3/28/2022
Kinnally Flaherty Krentz Loran Hodge & Masur PC	Legal Services	County Board	Farmland Preservation	364.50	3/28/2022
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	9,551.44	3/28/2022
Kishwaukee College	Work Based Learning Activities	WIOA 21	Workforce Development	9,637.86	3/28/2022
Kishwaukee College	Youth Supportive Services	WIOA 21	Workforce Development	1,040.72	3/28/2022
KPMG LLP	Contractual/Consulting Services	Health	County Health	189,842.77	3/28/2022
KPMG LLP	Contractual/Consulting Services	Health	County Health	7,546.95	3/28/2022
KPMG LLP	Contractual/Consulting Services	Health	County Health	121,013.17	3/28/2022
Kruis Inc (Sparkle Janitorial Service)	Janitorial Services	Operating Pool	Workforce Development	300.00	3/28/2022
Kuipers Family Farm (WSCC, Inc.)	Water Resources Permit Security Deposits		General Fund	12,423.38	3/28/2022
Kurt D. Lebo	Internet	Other- Countywide Expenses	General Fund	62.86	3/28/2022
Lakeside International LLC	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	709.36	3/28/2022
Lakeside International LLC	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	503.36	3/28/2022
Lakeside International LLC	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	40.33	3/28/2022
Language Line Services	Contractual/Consulting Services	Court Services	Probation Services	2,028.28	3/28/2022
Larissa Motley	DT ITA	WIOA 20	Workforce Development	75.00	3/28/2022
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	106.14	3/28/2022
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	33.14	3/28/2022
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	12.61	3/28/2022
LRD Systems & Forms	Legal Printing	Supervisor of Assessments	General Fund	5,285.41	3/28/2022
Lucidea Technologies (US) Corp (Inmagic)	Computer Related Supplies	Law Library	Law Library	4,020.00	3/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	550.00	3/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	550.00	3/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,535.00	3/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,535.00	3/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	325.00	3/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	325.00	3/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	325.00	3/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	550.00	3/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	550.00	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	550.00	3/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	300.00	3/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	300.00	3/28/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Animal Control	Animal Control	135.00	3/28/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Animal Control	Animal Control	135.00	3/28/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Animal Control	Animal Control	185.00	3/28/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Animal Control	Animal Control	185.00	3/28/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	1,200.00	3/28/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	1,000.00	3/28/2022
Management & Information Technology Solutions Inc	DT ITA	WIOA 20	Workforce Development	3,950.00	3/28/2022
Margaret E Steinberg	Per Diem Expense	Judiciary and Courts	General Fund	228.00	3/28/2022
Margaret E Steinberg	Per Diem Expense	Judiciary and Courts	General Fund	28.50	3/28/2022
Margaret E Steinberg	Court Reporter Costs	State's Attorney	General Fund	32.00	3/28/2022
Mariann L Busch	Per Diem Expense	Judiciary and Courts	General Fund	100.00	3/28/2022
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	577.19	3/28/2022
Mark D. Armstrong	Employee Training	Supervisor of Assessments	General Fund	600.00	3/28/2022
Martha Gerald dba Power Vibes Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,423.28	3/28/2022
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	100.00	3/28/2022
Mary Hager-Swanson	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	895.00	3/28/2022
MaryJo D'Avola	Court Reporter Costs	State's Attorney	General Fund	1,228.00	3/28/2022
MaryJo D'Avola	Court Reporter Costs	State's Attorney	General Fund	124.00	3/28/2022
MaryJo D'Avola	Court Reporter Costs	State's Attorney	Drug Prosecution	60.00	3/28/2022
Matco Tools Corporation	DT ITA	TAA 20	Workforce Development	98.51	3/28/2022
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	146.92	3/28/2022
MCI	Telephone	Operating Pool	Workforce Development	45.13	3/28/2022
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	95.52	3/28/2022
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	141.87	3/28/2022
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	26.22	3/28/2022
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	(26.22)	3/28/2022
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	429.04	3/28/2022
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	(309.28)	3/28/2022
Meagan Carroll	Per Diem Expense	Judiciary and Courts	General Fund	379.50	3/28/2022
Meagan Carroll	Per Diem Expense	Judiciary and Courts	General Fund	391.50	3/28/2022
Meagan Carroll	Per Diem Expense	Judiciary and Courts	General Fund	126.00	3/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	43.41	3/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	40.68	3/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	20.82	3/28/2022
Menards, Inc.	Operating Supplies	Sheriff	General Fund	76.73	3/28/2022
Menards, Inc.	Operating Supplies	Transportation	County Highway	142.85	3/28/2022
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	485.52	3/28/2022
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	99.45	3/28/2022
Mendel Plumbing & Heating Inc	Repairs and Maint- Equipment	Building Management	General Fund	703.00	3/28/2022
Metro West Council of Government (COG)	Conferences and Meetings	County Board	General Fund	160.00	3/28/2022
Michelle Guthrie	Employee Mileage Expense	Kane Comm	Kane Comm	87.41	3/28/2022
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	2,395.00	3/28/2022
Midland Paper Co	Printing Supplies	Information Technologies	General Fund	1,872.00	3/28/2022
Midwest Salt LLC	Disposal and Water Softener Srvs	Building Management	General Fund	3,049.20	3/28/2022
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	512.58	3/28/2022
Mind, Body, Spirit Healing (MBSH)	Psychological/Psychiatric Srvs	Court Services	Probation Services	100.00	3/28/2022
Mind, Body, Spirit Healing (MBSH)	Psychological/Psychiatric Srvs	Court Services	Probation Services	100.00	3/28/2022
Mitchell & McCormick, Inc	Contractual/Consulting Services	Health	County Health	350.00	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Mlady Commercial Services Inc	Janitorial Services	Operating Pool	Workforce Development	1,075.61	3/28/2022
Mlady Commercial Services Inc	Janitorial Services	One-Stop shared costs	Workforce Development	1,024.39	3/28/2022
Morton Salt Inc	Rock Salt	Transportation	County Highway Matching	37,595.86	3/28/2022
Motorola Solutions Inc	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	1,400.00	3/28/2022
Mozart Holdings, LP dba Medline Industries, LP	Operating Supplies	Health	Mass Vaccination Fund	163.83	3/28/2022
Mutual Ground Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	297.00	3/28/2022
Nancy Gamil	Contractual/Consulting Services	Judiciary and Courts	General Fund	150.00	3/28/2022
Nancy Schmook	Internet	Other- Countywide Expenses	General Fund	64.95	3/28/2022
NAPA Auto Parts - St. Charles	Repairs and Maint- Buildings	Building Management	General Fund	91.99	3/28/2022
NAPA Auto Parts - St. Charles	Repairs and Maint- Buildings	Building Management	General Fund	218.06	3/28/2022
NAPA Auto Parts - St. Charles	Repairs and Maint- Buildings	Building Management	General Fund	64.64	3/28/2022
NAPA Auto Parts - St. Charles	Repairs and Maint- Buildings	Building Management	General Fund	(14.97)	3/28/2022
NAPA Auto Parts - St. Charles	Repairs and Maint- Buildings	Building Management	General Fund	16.16	3/28/2022
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	500.00	3/28/2022
National Youth Advocate Program Inc	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	642.08	3/28/2022
National Youth Advocate Program Inc	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	12,199.38	3/28/2022
Naylor Enterprises Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	301.76	3/28/2022
Neal Molnar	Employee Mileage Expense	Health	County Health	162.64	3/28/2022
Nicholas G Wolf	Payroll Taxes Receivable		FICA/Social Security	2,766.56	3/28/2022
Nicholas Wall	Employee Mileage Expense	Health	County Health	127.68	3/28/2022
Nick Hershey	SS Transportation Assistance	WIOA 21	Workforce Development	392.18	3/28/2022
Nicole C Villela	Payroll Taxes Receivable		FICA/Social Security	127.47	3/28/2022
Nicole G Malek	Payroll Taxes Receivable		FICA/Social Security	2,908.26	3/28/2022
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	653.24	3/28/2022
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	630.21	3/28/2022
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	534.79	3/28/2022
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	228.19	3/28/2022
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	4,931.21	3/28/2022
NMS Labs	Toxicology Expense	Coroner	General Fund	11,480.00	3/28/2022
North Central College	DT ITA	TAA 20	Workforce Development	224.40	3/28/2022
North Central College	DT ITA	TAA 20	Workforce Development	7,101.00	3/28/2022
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	250.00	3/28/2022
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	400.00	3/28/2022
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	175.00	3/28/2022
Northern Illinois University	DT ITA	WIOA 20	Workforce Development	925.80	3/28/2022
Northern Illinois University	DT ITA	WIOA 20	Workforce Development	352.20	3/28/2022
Northern Illinois University	DT ITA	WIOA 20	Workforce Development	3,115.74	3/28/2022
Northern Illinois University	DT ITA	WIOA 20	Workforce Development	237.50	3/28/2022
Northern Illinois University	DT ITA	WIOA 20	Workforce Development	2,785.72	3/28/2022
Northern Illinois University	DT ITA	WIOA 20	Workforce Development	379.12	3/28/2022
Northern Illinois University	DT ITA	WIOA 20	Workforce Development	1,490.16	3/28/2022
Northern Illinois University	DT ITA	WIOA 21	Workforce Development	1,985.89	3/28/2022
Olivet Nazarene University	DT ITA	WIOA 21	Workforce Development	1,890.00	3/28/2022
Open Text Inc	Contractual/Consulting Services	Health	County Health	100.00	3/28/2022
Ottosen DiNolfo, Hasenbalg & Castaldo Ltd	Accrued Liabilities		911 Emergency Surcharge	26.00	3/28/2022
Paddock Publications (Daily Herald)	Operating Supplies	Sheriff	General Fund	33.35	3/28/2022
Paddock Publications (Daily Herald)	Legal Printing	Development	General Fund	374.90	3/28/2022
Paddock Publications (Daily Herald)	Engineering Services	Transportation	Transportation Sales Tax	213.90	3/28/2022
Paloma Picasso	DT ITA	WIOA 21	Workforce Development	500.25	3/28/2022
Pamela Gilmore	SS Transportation Assistance	WIOA 21	Workforce Development	27.63	3/28/2022
Pamela M Williams	Payroll Taxes Receivable		FICA/Social Security	118.54	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Parents Alliance Employment Project	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	4,633.35	3/28/2022
Parents Alliance Employment Project	Work Based Learning Activities	WIOA 21	Workforce Development	10,955.74	3/28/2022
Parents Alliance Employment Project	Youth Supportive Services	WIOA 21	Workforce Development	909.40	3/28/2022
Pathways Community Network Institute	Contractual/Consulting Services	Development	Community Dev Block Program	2,588.10	3/28/2022
Pathways Community Network Institute	Contractual/Consulting Services	Development	Homeless Management Info Systems	2,976.79	3/28/2022
Pathways Community Network Institute	Contractual/Consulting Services	Development	Homeless Management Info Systems	500.00	3/28/2022
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	209.38	3/28/2022
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	24.63	3/28/2022
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	395.45	3/28/2022
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	241.67	3/28/2022
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	274.22	3/28/2022
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	323.16	3/28/2022
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	473.34	3/28/2022
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	219.55	3/28/2022
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	80.77	3/28/2022
Paul N Schmolke dba Weststar Industries LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	875.00	3/28/2022
Paula Weisserth	Employee Mileage Expense	County Clerk	General Fund	3.98	3/28/2022
Paula Weisserth	Employee Mileage Expense	County Clerk	General Fund	12.52	3/28/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Judiciary and Courts	General Fund	787.50	3/28/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,218.00	3/28/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	9,115.71	3/28/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,624.00	3/28/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,827.00	3/28/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,537.00	3/28/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	11,445.05	3/28/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	2,030.00	3/28/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	7,600.34	3/28/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	9,640.28	3/28/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	8,736.76	3/28/2022
Penny Lange	Employee Mileage Expense	Circuit Clerk	General Fund	32.76	3/28/2022
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	1,391.04	3/28/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	339.66	3/28/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	339.66	3/28/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	268.90	3/28/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	104.92	3/28/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Transportation	County Highway	1,061.44	3/28/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Health	County Health	188.70	3/28/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Health	County Health	188.70	3/28/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Health	County Health	188.70	3/28/2022
PetroChoice Holdings Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	497.00	3/28/2022
Petroleum Traders Corporation	Fuel- Vehicles	Transportation	County Highway	22,149.61	3/28/2022
Petroleum Traders Corporation	Fuel- Vehicles	Transportation	County Highway	23,249.19	3/28/2022
Petty Cash-Sheriff	Repairs and Maint- Vehicles	Sheriff	General Fund	768.00	3/28/2022
Petty Cash-Sheriff	Repairs and Maint- Vehicles	Sheriff	General Fund	1,200.00	3/28/2022
Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	539.72	3/28/2022
Physicians Immediate Care North Chicago, LLC	Operating Supplies	Sheriff	General Fund	190.00	3/28/2022
Physicians Immediate Care North Chicago, LLC	Liability Insurance	Human Resource Management	Insurance Liability	95.00	3/28/2022
Physicians Immediate Care North Chicago, LLC	Pre-Employment Physicals	Kane Comm	Kane Comm	325.00	3/28/2022
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	633.50	3/28/2022
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	6.72	3/28/2022
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	17.56	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	18.44	3/28/2022
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	11.44	3/28/2022
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	3.84	3/28/2022
Pittsburgh Paints (PPG Architectural Finishes LLC)	Repairs and Maint- Buildings	Building Management	General Fund	119.96	3/28/2022
Pomps Tire Service Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	2,343.16	3/28/2022
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	519.92	3/28/2022
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	127.24	3/28/2022
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	172.43	3/28/2022
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	(35.54)	3/28/2022
PTS Communications Inc	Telephone	Other- Countywide Expenses	General Fund	103.00	3/28/2022
Quill Corporation	Office Supplies	Court Services	General Fund	129.99	3/28/2022
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	3,434.00	3/28/2022
Ray O'Herron Co., Inc.	S.W.A.T. Supplies	Sheriff	General Fund	1,872.00	3/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	522.72	3/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	46.71	3/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	137.09	3/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	347.06	3/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	445.66	3/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	711.29	3/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	381.89	3/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	25.08	3/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	25.08	3/28/2022
Ray O'Herron Co., Inc.	Weapons and Ammunition	Sheriff	General Fund	5,320.00	3/28/2022
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	776.35	3/28/2022
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	26.05	3/28/2022
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	130.45	3/28/2022
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	80.05	3/28/2022
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	726.80	3/28/2022
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	543.10	3/28/2022
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	439.30	3/28/2022
Redwood Toxicology Inc.	Medical Supplies and Drugs	Court Services	Substance Abuse Screening	(16.00)	3/28/2022
Redwood Toxicology Inc.	Lab Services	Court Services	Drug Court Special Resources	2,381.05	3/28/2022
Redwood Toxicology Inc.	Medical Supplies and Drugs	Court Services	Drug Court Special Resources	50.00	3/28/2022
RELX Inc. dba LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,146.00	3/28/2022
RELX Inc. dba LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,223.00	3/28/2022
Renee M. Buchman	Employee Mileage Expense	Court Services	General Fund	15.21	3/28/2022
RentalMax LLC (Saint Charles)	Equipment Lease	Building Management	General Fund	650.16	3/28/2022
RentalMax LLC (Saint Charles)	Equipment Lease	Building Management	General Fund	4,284.00	3/28/2022
RentalMax LLC (Saint Charles)	Repairs and Maint- Buildings	Building Management	General Fund	841.12	3/28/2022
RentalMax LLC (Saint Charles)	Repairs and Maint- Buildings	Building Management	General Fund	841.12	3/28/2022
RentalMax LLC (Saint Charles)	Equipment Lease	Building Management	General Fund	433.44	3/28/2022
Rick & Dorcas Davila dba Davi Group LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	1,000.00	3/28/2022
Rick & Dorcas Davila dba Davi Group LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	950.00	3/28/2022
Rita Meszaros	Employee Mileage Expense	Animal Control	Animal Control	11.24	3/28/2022
Ronald C Hain	Payroll Taxes Receivable		FICA/Social Security	1,140.17	3/28/2022
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	3,175.00	3/28/2022
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	100.00	3/28/2022
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	200.00	3/28/2022
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	300.00	3/28/2022
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	200.00	3/28/2022
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	150.00	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	150.00	3/28/2022
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	300.00	3/28/2022
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	200.00	3/28/2022
RR Brink Locking Systems Inc	Operating Supplies	Court Services	General Fund	189.00	3/28/2022
Runco Office Supply	Office Supplies	Recorder	General Fund	90.65	3/28/2022
Runco Office Supply	Office Supplies	Recorder	General Fund	25.99	3/28/2022
Runco Office Supply	Office Supplies	Recorder	General Fund	13.65	3/28/2022
Runco Office Supply	Office Supplies	Recorder	General Fund	12.21	3/28/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	128.58	3/28/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	423.96	3/28/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	148.02	3/28/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	126.99	3/28/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	49.77	3/28/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	115.80	3/28/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	84.93	3/28/2022
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8.38	3/28/2022
S & C Automotive Inc	Repairs and Maint- Vehicles	Building Management	General Fund	114.84	3/28/2022
Salt Xchange Inc	Rock Salt	Transportation	Motor Fuel Local Option	36,222.11	3/28/2022
Salt Xchange Inc	Rock Salt	Transportation	Motor Fuel Local Option	38,414.37	3/28/2022
Samantha A Humphris	Payroll Taxes Receivable		FICA/Social Security	58.13	3/28/2022
SensoScientific Inc	Contractual/Consulting Services	Health	Mass Vaccination Fund	587.40	3/28/2022
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	340.00	3/28/2022
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	340.00	3/28/2022
Shauna Kane	Employee Mileage Expense	Circuit Clerk	General Fund	176.67	3/28/2022
Shaw Media	Engineering Services	Transportation	Transportation Sales Tax	325.58	3/28/2022
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	14.90	3/28/2022
Shirley L. Moline	Employee Mileage Expense	Circuit Clerk	General Fund	23.40	3/28/2022
Sidney Fedor	Employee Mileage Expense	Health	County Health	18.70	3/28/2022
Southern Computer Warehouse (SCW)	Computer Software- Non Capital	State's Attorney	General Fund	1,147.80	3/28/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	705.60	3/28/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	137.03	3/28/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	2,268.00	3/28/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	2,520.00	3/28/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	882.00	3/28/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	231.53	3/28/2022
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	76.43	3/28/2022
Staples Business Advantage	Operating Supplies	Health	County Health	19.58	3/28/2022
Staples Business Advantage	Operating Supplies	Health	County Health	47.40	3/28/2022
Stenstrom Petroleum Services Group	Repairs and Maint- Buildings	Building Management	General Fund	615.00	3/28/2022
Stericycle Inc	Miscellaneous Contractual Exp	Court Services	General Fund	206.15	3/28/2022
Strypes Plus More, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	250.00	3/28/2022
Suburban Tire Company	Repairs and Maint- Vehicles	Animal Control	Animal Control	88.67	3/28/2022
Symphony Diagnostic Svcs No. 1 dba MobilexUSA	Medical Supplies and Drugs	Court Services	General Fund	315.00	3/28/2022
Symphony Diagnostic Svcs No. 1 dba MobilexUSA	Medical Supplies and Drugs	Court Services	General Fund	160.00	3/28/2022
Sysco Food Services Chicago	Food	Court Services	General Fund	1,188.93	3/28/2022
Telcom Innovations Group LLC	Contractual/Consulting Services	Information Technologies	General Fund	655.00	3/28/2022
The Elections Group LLC	Security Services	County Clerk	General Fund	9,875.00	3/28/2022
The Sotos Law Firm, P.C	Legal Services	State's Attorney	Insurance Liability	580.50	3/28/2022
The Tree House Inc	Office Supplies	Finance	General Fund	120.20	3/28/2022
The Tree House Inc	Office Supplies	State's Attorney	General Fund	1,199.00	3/28/2022
The Tree House Inc	Computer Related Supplies	Court Services	General Fund	845.86	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Thomas B. Rickert	Conferences and Meetings	Transportation	County Highway	1.75	3/28/2022
Thomas B. Rickert	Employee Mileage Expense	Transportation	County Highway	54.40	3/28/2022
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	1,908.46	3/28/2022
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	4,425.00	3/28/2022
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	815.21	3/28/2022
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	815.21	3/28/2022
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	Child Advocacy Center	99.80	3/28/2022
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	169.00	3/28/2022
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	15,650.00	3/28/2022
TIAA Commercial Finance Inc	Miscellaneous Contractual Exp	Coroner	General Fund	238.70	3/28/2022
Tiffany L. Montiel	Employee Mileage Expense	Law Library	Law Library	26.91	3/28/2022
Tissue Techniques Pathology Labs LLC	Toxicology Expense	Coroner	General Fund	399.50	3/28/2022
Today's Business Solutions (TBS)	Computer Related Supplies	Law Library	Law Library	403.80	3/28/2022
Todd R Von Ohlen	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	925.00	3/28/2022
Tongs Brother Inc	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	785.00	3/28/2022
Tongs Brother Inc	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	387.50	3/28/2022
Tongs Brother Inc	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	775.00	3/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	19.81	3/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	103.54	3/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	48.39	3/28/2022
Toshiba America Business Solutions Inc	Office Supplies	Supervisor of Assessments	General Fund	105.00	3/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	General Fund	308.25	3/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	72.16	3/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Sheriff	General Fund	111.95	3/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Court Services	General Fund	42.87	3/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Court Services	General Fund	4.24	3/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	30.13	3/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Law Library	Law Library	87.98	3/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Kane Comm	Kane Comm	10.34	3/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Transportation	County Highway	3.41	3/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Veterans' Commission	Veterans' Commission	38.32	3/28/2022
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	246.18	3/28/2022
Traffic Control Corporation	Traffic Markers and Barricades	Transportation	Motor Fuel Local Option	8,310.00	3/28/2022
Trane US Inc dba Trane	Repairs and Maint- Equipment	Building Management	General Fund	180.86	3/28/2022
Translation Today Network Inc	Office Supplies	Law Library	Law Library	352.08	3/28/2022
Transystems Corporation	Engineering Services	Transportation	Transportation Sales Tax	31,186.61	3/28/2022
Tri-Com Central Dispatch/City of Geneva	Accrued Liabilities		Wireless 911	178,449.15	3/28/2022
Tri-Dim Filter Corp	Repairs and Maint- Buildings	Building Management	General Fund	153.60	3/28/2022
Tri-Dim Filter Corp	Repairs and Maint- Buildings	Building Management	General Fund	1,748.88	3/28/2022
Uline	Operating Supplies	County Clerk	General Fund	224.01	3/28/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	186.53	3/28/2022
US Ecology Livonia, Inc.	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	1,625.00	3/28/2022
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	619.50	3/28/2022
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	22.54	3/28/2022
Valley Lock Company Inc	Operating Supplies	Sheriff	General Fund	43.92	3/28/2022
Valley Lock Company Inc	Operating Supplies	Court Services	General Fund	99.00	3/28/2022
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	3,552.60	3/28/2022
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	2,828.00	3/28/2022
Verizon Connect NWF Inc	Software Licensing Cost	Transportation	County Highway	777.12	3/28/2022
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	33,354.15	3/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	59.22	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	183.09	3/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	3.75	3/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	307.95	3/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	69.70	3/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	(75.00)	3/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	116.56	3/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	99.00	3/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	363.54	3/28/2022
Walter F Edwards	Payroll Taxes Receivable		FICA/Social Security	1,435.42	3/28/2022
Warehouse Direct Office Products	Conferences and Meetings - Board Members	County Board	General Fund	132.92	3/28/2022
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	170.78	3/28/2022
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	871.98	3/28/2022
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	487.14	3/28/2022
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	172.96	3/28/2022
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	450.63	3/28/2022
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	29.16	3/28/2022
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	12.27	3/28/2022
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	36.29	3/28/2022
Warehouse Direct Office Products	Computer Related Supplies	County Clerk	General Fund	115.84	3/28/2022
Warehouse Direct Office Products	Computer Related Supplies	County Clerk	General Fund	114.64	3/28/2022
Warehouse Direct Office Products	Computer Related Supplies	County Clerk	General Fund	631.68	3/28/2022
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	70.14	3/28/2022
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	11.82	3/28/2022
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	23.50	3/28/2022
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	80.94	3/28/2022
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	68.58	3/28/2022
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	70.64	3/28/2022
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	38.21	3/28/2022
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	249.96	3/28/2022
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	49.17	3/28/2022
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	49.17	3/28/2022
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	299.13	3/28/2022
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	136.28	3/28/2022
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	15.17	3/28/2022
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	31.01	3/28/2022
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	219.48	3/28/2022
Warehouse Direct Office Products	Office Supplies	Development	General Fund	34.13	3/28/2022
Warehouse Direct Office Products	Office Supplies	Development	General Fund	45.72	3/28/2022
Warehouse Direct Office Products	Office Supplies	Kane Comm	Kane Comm	75.30	3/28/2022
Warehouse Direct Office Products	Office Supplies	Kane Comm	Kane Comm	66.15	3/28/2022
Warehouse Direct Office Products	Office Supplies	Kane Comm	Kane Comm	72.61	3/28/2022
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	86.10	3/28/2022
Warehouse Direct Office Products	Operating Supplies	Health	County Health	9.40	3/28/2022
Warehouse Direct Office Products	Medical Supplies and Drugs	Health	County Health	343.31	3/28/2022
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	4.05	3/28/2022
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	622.00	3/28/2022
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	138.00	3/28/2022
Waste Management of Illinois - West	Contractual/Consulting Services	Animal Control	Animal Control	95.00	3/28/2022
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	9.00	3/28/2022
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	346.18	3/28/2022
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	18.60	3/28/2022

CLAIMS PAID REPORT MARCH 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,726.05	3/28/2022
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,729.56	3/28/2022
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20.00	3/28/2022
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20.00	3/28/2022
West Chicago Professional Center, Inc.	DT ITA	WIOA 20	Workforce Development	5,000.00	3/28/2022
West Chicago Professional Center, Inc.	DT ITA	WIOA 20	Workforce Development	4,950.00	3/28/2022
West Chicago Professional Center, Inc.	DT ITA	WIOA 21	Workforce Development	4,975.00	3/28/2022
West Chicago Professional Center, Inc.	DT ITA	WIOA 21	Workforce Development	5,000.00	3/28/2022
WEX BANK	Fuel- Vehicles	Sheriff	General Fund	29,880.65	3/28/2022
WEX BANK	Fuel- Vehicles	Development	General Fund	480.35	3/28/2022
WEX BANK	Fuel- Vehicles	Health	County Health	27.13	3/28/2022
Wexford Health Sources Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	230,802.06	3/28/2022
William G Edwards	Payroll Taxes Receivable		FICA/Social Security	42.19	3/28/2022
William K Barclay Insurance Agency Inc (WKBIAI)	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	1,650.00	3/28/2022
Witold P Napiorkowski	Contractual/Consulting Services	Judiciary and Courts	General Fund	150.00	3/28/2022
Wm F Meyer Co	Repairs and Maint- Buildings	Building Management	General Fund	66.90	3/28/2022
Wolters Kluwer Legal & Regulatory Solutions U.S.	Books and Subscriptions	Law Library	Law Library	4,795.00	3/28/2022
Yolanda A Rodriguez	Payroll Taxes Receivable		FICA/Social Security	3,084.35	3/28/2022
Zuelke Law Office (Donald R. Zuelke)	Court Appointed Counsel	Judiciary and Courts	General Fund	3,434.00	3/28/2022
Foran, O'Toole & Burke LLC	Accrued Liabilities		Special Trust	550.00	3/29/2022
TOTAL				8,689,228.82	1856



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving IMRF Benefit Protection Leave

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

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

Summary:

The Illinois Municipal Retirement Fund (IMRF) allows, with Board approval, employees who were on an approved leave of absence without pay to purchase up to 12 months of service credit not earned while they were on unpaid status. The employee and employer must pay the contributions on what the employee would have earned if they had been on pay status for the requested months.

Employee Keith Gardner was on a qualifying leave of absence and has requested approval of benefit protection leave for 8 months of service. The Kane County Sheriff's Department and the Kane County Human Resources Department are requesting approval of this Benefit Protection Leave. This resolution approves this leave with a cost to the County not to exceed \$10,000.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING IMRF BENEFIT PROTECTION LEAVE

WHEREAS, Article 7 of the Illinois Pension Code (40 ILCS 5/7-139(a)(4)) provides that the governing body of a governmental unit may elect to allow service credit in the Illinois Municipal Retirement Fund to members who are placed on authorized leave of absence without pay; and

WHEREAS, not more than twelve (12) complete months of creditable service for such authorized leave of absence shall be credited towards any benefit under Article 7 of the Pension Code; and

WHEREAS, no service credit may be issued for such authorized, unpaid leave unless an application for credits is submitted to the Board of Trustees of Illinois Municipal Retirement Fund while the employee is in a status of active employment; and

WHEREAS, employee Keith Gardner has applied for Benefit Protection Leave service credit for the period of January 2016 through August 2016, which is a qualified leave period; and

WHEREAS, the Kane County Board has been advised by the County's Authorized Agent, the Executive Director of Human Resources, of the estimated cost to the County for this Benefit Protection Leave.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that it elects to allow service credit to Keith Gardner, MID [Redacted] for his period of authorized leave without pay, not to exceed (12) months, beginning on January 2016 and ending on August 2016; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that all associated costs thereof to Kane County as determined by the Illinois Municipal Retirement Fund ("IMRF" or "Fund"), not to exceed \$10,000, are hereby approved for payment to IMRF; the County's authorized agent for IMRF is hereby directed to complete and execute IMRF Form 6.32 and to process the payment to IMRF; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the County Clerk shall be directed to maintain a record of this resolution for inspection, upon request by the Fund, and is further directed to certify IMRF Form 6.32, IMRF Benefit Protection Leave, upon the request of the affected employee.

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

IMRF Protection Leave



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing The Revision of Personnel Costs for Early Childhood Mental Health Consultation initiative

Committee Flow: Public Health Committee, Executive Committee, County Board

Contact: Rachael Farley, 630.208.5122

Budget Information:

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

Summary:

The Kane County Health Department has managed the statewide Early Childhood Mental Health Consultation Initiative in Kane and DuPage counties since 2019, which supports early childhood and children's mental health work, a top-rated issue which impacts the health of county residents. The resolution allow the department to convert one existing part-time position into a full-time position, and improve the program's ability to serve the community.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING THE REVISION OF PERSONNEL COSTS FOR EARLY CHILDHOOD
MENTAL HEALTH CONSULTATION INITIATIVE**

WHEREAS, the Kane County Community Health Assessment process has led to the identification of mental health and substance abuse as two of the top issues impacting the health of Kane County residents; and

WHEREAS, the Kane County Health Department (KCHD) has worked with community partners to address these issues through the efforts to improve the children's mental health system of care and by working to create a trauma informed community; and

WHEREAS, the Kane County Health Department has managed the statewide Early Childhood Mental Health Consultation Initiative in Kane and DuPage counties since 2019, which supports the early childhood and children's mental health work that Kane County is already conducting; and

WHEREAS, revision to the personnel budget will allow the program to be staffed by two full-time, 100% grant-funded employees, and these positions will end when the grant ends; so

NOW, THEREFORE, BE IT RESOLVED that the Chair of the Kane County Board is hereby authorized to revise the part-time mental health consultant position as a full-time mental health consultant..

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-04 ECMH Revision



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Adopt-A-Highway Program Applicants

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

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

Summary:

Pursuant to Kane County Board Ordinance No. 13-267 (Kane County Adopt-A-Highway Program), staff requests consideration of the attached resolution which approves the following Adopt-A-Highway applicant(s).

RENEWAL APPLICANTS:

1. Swedberg Family - Kirk Road from Division Street to IL Route 38
(1.00 mile - east side)
2. Neighbors on McGough - McGough Road from Peplow Rd. to Lawrence Rd.
(1.50 miles - both sides)
3. Iron Deer Farm - Ellithorpe Road from McGough Rd to 1 mile east
(1.00 mile - both sides)

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING ADOPT-A-HIGHWAY PROGRAM APPLICANTS

WHEREAS, the Illinois Highway Code of the Illinois Compiled Statutes (605 ILCS 120/1 *et seq.*) provides for the establishment of Adopt a Highway Programs by counties and various units of government throughout the State of Illinois to support anti-litter efforts by allowing groups of private citizens to adopt a segment of highway for the purpose of litter and refuse collection; and

WHEREAS, the County has enacted and otherwise established, pursuant to Kane County Board Ordinance No. 13-267, the Kane County Adopt-A-Highway Program in conformance with the Illinois Highway Code, which program is intended to assist the County in its efforts to remove refuse and litter from County highway right of way and otherwise beautify the County Highway System; and

WHEREAS, those groups whose names are set forth in the list below (a copy of which is on file in the office of the Kane County Clerk) have submitted applications for participation in the Kane County Adopt-A-Highway Program; and

WHEREAS, each of the groups' applications have been reviewed and approved by the County Engineer of Kane County and have subsequently been approved by the Transportation Committee of the Kane County Board; and

WHEREAS, the approval of the applicants for participation in the Kane County Adopt-A-Highway Program will facilitate the County's litter collection efforts on County highways and will aid in the beautification of all County highways whether in urban or rural areas of the County.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kane County that the applicant(s) listed below for participation in the Kane County Adopt-A-Highway Program are hereby approved.

<u>Applicants (Renewal)</u>	<u>Road</u>	<u>Distance</u>
Swedberg Family	Kirk Road - Division Street to IL Route 38	1.00 mile (east side)
Neighbors on McGough	McGough Road -Peplow Road to Lawrence Road	1.50 miles (both sides)
Iron Deer Farm	Ellithorpe Road - McGough Road to 1 mile east	1.00 mile (both sides)

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

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 Adopt-A-Highway



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving the Kane County 5-Year FY2022-2026 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, the County considers on an annual basis a listing of anticipated improvements and costs within the next 5 years. This 5-Year financial plan is referred to as Kane County's 5-Year Transportation Improvement Program (TIP) and is pursuant to State Statute 605 ILCS 5/5-301.

A draft listing of FY2022-2026 projects was presented and discussed at the February and March Transportation Committee meetings. The list of projects primarily reflects previous direction of the County Board by utilizing the adopted FY2022 Transportation Budget and the currently approved 5-Year TIP.

The proposed FY2022-2026 TIP is included in the agenda materials. This is a working document and will likely be updated during the year to address programming changes such as cost estimates and project schedules. The TIP includes the adopted FY2022 Transportation Budget and project information. Staff is also developing individual project descriptions and maps to be added to the document in the next few months.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING THE KANE COUNTY 5-YEAR FY2022-2026 TRANSPORTATION
IMPROVEMENT PROGRAM (TIP)**

WHEREAS, the Illinois Highway Code of the Illinois Compiled Statutes (605 ILCS 5/5-301) requires the County of Engineer of Kane County to annually update the County's 20-year long-range transportation plan with an updated list of anticipated projects within the next 5 years which is referred to as the 5-Year Transportation Improvement Program (TIP); and

WHEREAS, pursuant to Kane County Resolution No. 21-255, the Kane County Board adopted the 2050 Kane County Long Range Transportation Plan, which is a comprehensive 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 financial 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 FY2022-2026 Transportation Improvement Program is a working document that provides a list of the major transportation improvements anticipated within the next 5 years and also serves as the annual update of the 2050 Kane County Long Range Transportation Plan.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the FY2022-2026 Transportation Improvement Program is hereby approved and shall serve as the yearly update to the adopted 2050 Kane County Long Range Transportation Plan.

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 5YRTIP

Kane County FY2022-2026 Transportation Improvement Program



FY2022 KDOT Budget
Adopted November 2021



Working document

Corinne Pierog
Kane County Board Chair

Drew Frasz
Transportation Committee Chair

Carl Schoedel, P.E.
Director of Transportation
County Engineer

Table of Contents

Role of Division & Mission Statement	2
Executive Summary	4
FY2022-2026 Transportation Improvement Program	5
Table 1: FY2022-2026 TIP–Project Summary by Category	6
FY2022-2026 Program Revenues	
Table 2: FY2022-2026 Revenue Summary–Percentage by Source	7
FY2022-2026 Program Expenditures	8
Table 3: FY2022-2026 Expenditure Summary–Percentage by Category	8
FY2022-2026 Transportation Improvement Program	9
Project Description, Phase, Year and Program Budget.....	10-20
FY2022 Program and Budget	21
Table 4: FY2022 TIP–Project Summary by Category	22
FY2022 Program Revenues	23
Table 5: FY2022 Revenue Summary–Percentage by Source.....	23
FY2022 Program Expenditures.....	24
Table 6: FY2022 Expenditure Summary–Percentage by Category	24

Kane County Division of Transportation

Role of the Division

Serving a population of over 530,000 and employment exceeding 275,000, Kane County's Division of Transportation (KDOT) is continually enhancing and expanding the County transportation infrastructure to accommodate travel demand, while also maintaining existing roadways, bridges, and traffic equipment. The 66 full-time KDOT employees are responsible for the maintenance, planning, design, and construction of approximately 311 centerline miles of highways and bridges.

KDOT provides technical assistance to 16 township highway departments and is the lead agency for township projects constructed and maintained with Motor Fuel Tax (MFT) funds. County staff works closely with local citizens and coordinates with federal, state, regional, and local agencies on transportation and land use issues. KDOT works with the Federal Highway Administration (FHWA), the Illinois Department of Transportation (IDOT), the Chicago Metropolitan Agency for Planning (CMAP), the Regional Transportation Authority (RTA), Pace, and Metra to plan, fund, and provide roadways, bicycle/pedestrian infrastructure, and transit services that address the mobility needs of those traveling within and through Kane County.

To support planning for future transportation and transit improvements, KDOT pursues planning studies that target safety improvements, reduced congestion, transit service improvements, bicycle accommodations, and walkable environments. Alternative designs, operations and funding scenarios result from these initiatives. Local communities are engaged in these planning activities, in part, through the Kane Kendall Council of Mayors which acts as a forum for CMAP and is staffed by KDOT personnel. KDOT is implementing the current [2050 Long Range Transportation Plan](#) which is an essential planning and implementation tool which supports viable economic development and is based on projections of growth and travel demand through the year 2040. A map on the next page highlights future projects that are based on this plan, but no longer includes the Prairie Parkway.

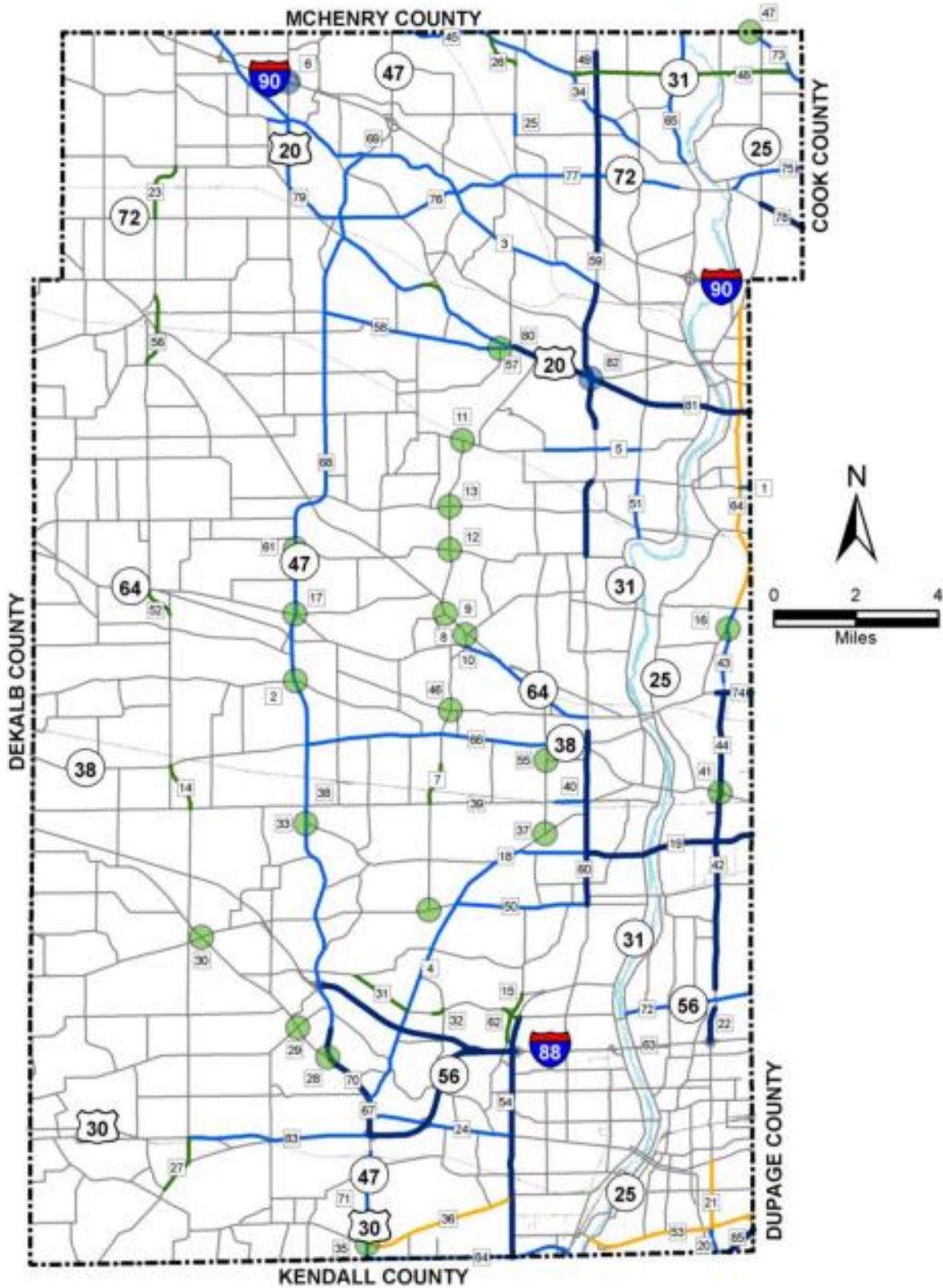
Mission Statement and Goals

The overall mission of the Kane County government is "to be accountable to its citizens in providing innovative and high quality services in an economical, fair, professional, and courteous manner to enhance and protect the health, welfare, and safety of those who live and work in Kane County." As a component of Kane County government, KDOT's mission is **"to provide and maintain a safe and efficient transportation system while maintaining the County's visions and values."**

The County's current and long-range planning efforts respond to regional development trends and mobility needs by **"planning for a balanced intermodal transportation system"**. The *Kane County 2040 Transportation Plan* establishes goals and strategies that support KDOT's mission to:

- Accommodate both existing and future travel demands
- Support local and regional land use plans and policies
- Reduce congestion while preserving the transportation system and its carrying capacity
- Improve/maintain the quality of the environment while providing transportation services

Decisions regarding current and future transportation facilities and actions are based on five major objectives: Safety, Personal Mobility, Cooperative Planning, Quality of the Environment, and System Efficiency. The County engages in an on-going process of evaluating projects annually and selecting projects to be incorporated in the County's Five-year Transportation Improvement Program. Through this process, KDOT identifies priority projects and focuses on implementing improvements that address projected transportation needs.



- New Alignment
- 3-lanes
- 4-lanes
- 6-lanes
- 8-lanes
- Intersection Improvement
- Interchange Improvement
- 37 Project ID

2050 LRTP Roadway Improvements

Figure 9-1
Kane County 2050 Transportation Plan

Executive Summary

The management of Kane County's roadway system requires multi-year planning to insure that an appropriate balance of roadway maintenance, improvements, and expansions is sustained. Kane County's Transportation Improvement Program (TIP) outlines the five-year plan for County highway improvements and coordinates the allocation of local, state and federal resources to those projects. The County's Division of Transportation updates the TIP annually, and as needed, to revise the list of current and future projects, reflect project status and budget, and evaluate revenues and expenditures.

A majority of the projects contained in the TIP address the County's foremost commitment—to properly maintain the existing transportation system. The County also addresses the demand for new or improved transportation facilities, creating a balance between system expansion and maintenance. Therefore, a combination of roadway projects that expand as well as preserve the existing system are contained in the TIP. As part of the highway planning and design process, improvements that support alternative modes of transportation and eliminate barriers to bicycling, walking and transit service are considered.

Kane County's current FY2022 element of the TIP contains 97 projects in various phases of study, engineering, land acquisition and construction while the five-year plan contains 96 projects at various stages of development. There are also projects that are shown in the Multi-Year Program (2027/MYP) that are important to the County Board, but cannot be included within the plan yet due to fiscal constraints. These projects may ultimately move into the fiscally constrained program as funding becomes available through additional funding sources such as federal, state, or bond funds.

Project funding is derived mainly from five primary sources, in addition to previously obligated project funds (prior year carry-over/cash on-hand):

- Transportation Sales Tax
- Motor Fuel Tax (MFT) and MFT Local Option
- County Tax Levies (Highway, Bridge & Matching)
- Impact Fees
- Federal and State Funding

As of November 2021, the FY2022 transportation program is estimated to cost \$179 million and the current FY2022-2026 TIP is estimated to cost \$527.4 million. KDOT's budget and Five-Year Financial Plan are fiscally balanced, meaning the financial plan was developed so that expenditures are adequately covered by the anticipated program revenues.

Property levies and MFT annual revenues are expected to remain relatively consistent over the next five years, with impact fees expected to remain consistent. The COVID-19 pandemic has affected revenues slightly in FY2021, but current 2022 trends show that funding will return to FY2019 levels in this year or the near future. The REBUILD Illinois bond funds continue to elevate state funding through FY2023. Staff continues to pursue new revenue sources and funding alternatives. However, if future revenues are not sufficient to cover program costs, projects will need to be further prioritized and implementation will be extended into outlying years.

FY2022-2026

Transportation Improvement Program

2022-2026 Capital Program

The Kane County FY2022-2026 Transportation Improvement Program (TIP) contains 96 projects that are planned and programmed for this five-year period. These projects focus on pavement preservation, existing bridge repair and replacement, intersection safety and operational improvements, traffic signal interconnects, new alignments and additional lanes, and pedestrian/bicycle facilities. Estimated program years and costs are located in the FY2022-2026 Transportation Improvement Program Project Description, Phase, Year and Program Budget detail found at the end of this document.

The TIP consists of both ongoing projects as well as new projects that have phases programmed in outlying years—beyond 2026. The majority (47%) of the projects are bridge replacements/repairs. Twenty percent (20%) are intersection or operational improvements. All projects are listed in Table 1: Kane County FY2022-2026 TIP and are grouped according to project type. These projects currently are in various engineering, land acquisition, and construction phases.

Some projects contained in the TIP will not be fully constructed within the five-year timeframe of the program. The number of years needed to complete each project phase—Phase I and II Engineering, Right-of-Way Acquisition, and Construction—varies according to project type and complexity. Each federally funded project is subject to a planning process that requires reviews by federal, state and local governmental agencies and seeks input from the public.

Many projects are classified as “multi-year projects” since they have phases that are programmed throughout and/or beyond the current five-year program (*presented at the end of this document*). For long-term planning and financial programming purposes, KDOT closely tracks project progress, schedules, and budgets to adequately plan for and program infrastructure improvements in outlying years. Revenue projections are developed to forecast future funding capacity and projects are prioritized and scheduled according to these financial constraints. The TIP is then updated on a continuous basis as project schedules, costs and funding are refined.

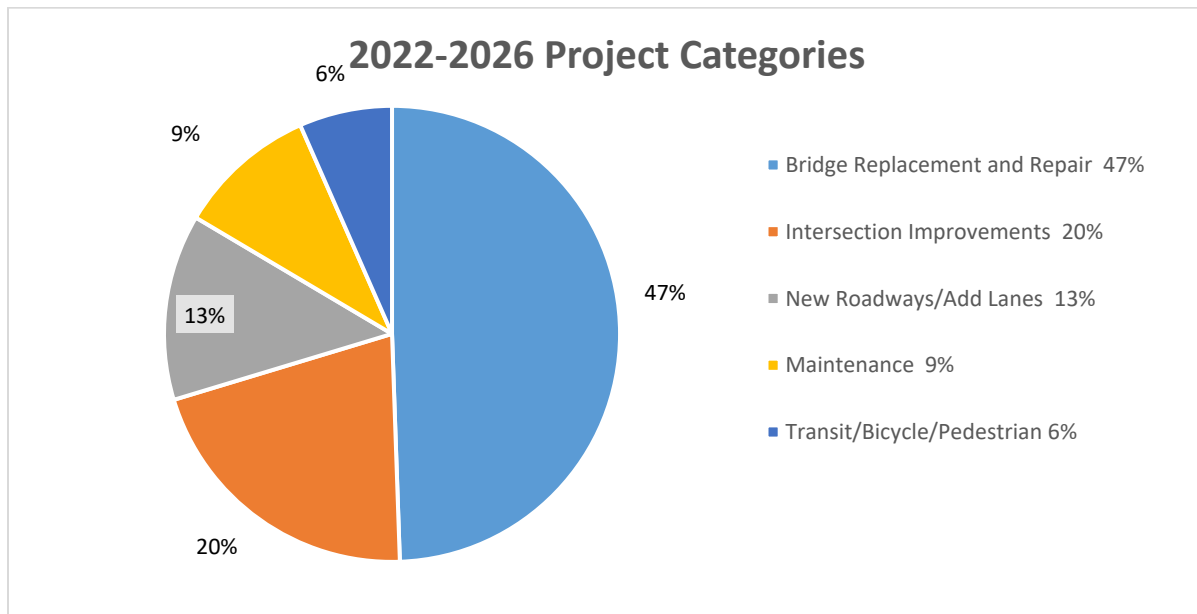


Table 1 Kane County 2022 – 2026 TIP
Project Summary by Category - ~ 96 Projects

New Roadway/Add Lanes ~ 12 Projects
Bowes Rd/Nesler Rd/Corron Rd (study)
Bunker Rd – Keslinger Rd to LaFox Rd
Dauberman/Meredith Rd Realign (Phase 1 only)
Dauberman Rd – US 30 to Granart Rd
Fabyan Pkwy at IL 31 (PEL & Phase 1 only)
Huntley Rd – Randall to Sleepy Hollow (multi-yr)
Longmeadow Pkwy Bridge Corridor
Randall Rd at Alft Ln (with City of Elgin)
Randall Rd at Highland Ave (Phase 1 only)
Randall Rd at Hopps Rd
Randall Rd at IL 72
Randall Rd at I-90 (PEL study only)
Intersection Improvements ~ 19 projects
Bliss to Fabyan Pkwy at Main St. Road (realign)
CMAQ / TAP Federal Projects (new starts)
Fabyan Pkwy at Hughes Rd (Phase 1)
Fabyan Pkwy at IL 31 (HSIP projects)
Fabyan Pkwy at Settler’s Hill/Kingsland
Fabyan Pkwy at Wenmoth Rd
Fabyan Pkwy at Western Ave – (maint.)
French Road at Harmony Rd (Phase 1 only)
Galligan Rd at Freeman Rd & Binnie Rd
Jericho Rd at IL 47 (IDOT)
Main Street Rd at Wenmoth Rd
Montgomery Rd at Howell Pl (Phase1)
Montgomery Rd - IL25 to Hill Ave (2 projects)
Orchard Rd at US 30
Randall Rd at Big Timber Rd
Randall Rd at Huntley Rd (multi-yr)
Randall Rd at Keslinger Rd (study)
Randall Rd at Prairie St (study)
Randall Rd at U.S. 20 (PEL study)
Traffic Safety / Signal Interconnect ~ 5 projects
Interconnect System Enhancements
Orchard Rd – Jericho Rd to N of US 30 (HSIP)
Plank Rd Engel Rd to Vaughon Rd (HSIP)
Plank Rd Romke Rd to Brier Hill Rd (HSIP)
Various Safety/Operational Enhancements as Needed
Bridge/Culvert Replacement/Repair ~ 45 projects
Big Timber Rd over Tyler and Pingree Creeks
Bliss Rd over I-88 (tollway lead)
Kirk Rd over UPRR

Main St Rd over Blackberry Creek
Main St Rd over I-88
Main St Rd over Welch Creek
Ramm Rd over Virgil Ditch 3
Randall Rd over UPRR in Geneva
Swan Rd over Branch of Big Rock Creek
Union Pacific RR over Bunker Rd
West County Line over Young’s Creek
Various Bridge/Structural Inspections
Various Minor Bridge/Culvert ~ 33 projects
Maintenance Projects ~ 9 projects
Harter Rd at Main St Rd (drainage)
Keslinger Rd w of Dauberman Rd (drainage)
Various Pavement Crack Sealing Projects
Various Culvert / Culvert Linings
Various Drainage Projects
Various Guardrail
Various Pavement Marking
Various Pavement Preservation
Various Pavement Resurfacing Projects
Transit/Bicycle/Pedestrian ~ 6 projects
ADA Improvements ~ 20 intersections
Old Dunham Rd Bike Bridge (maint.)
Keslinger Rd multi-use path (maint.)
LaFox Rd bike underpass (maint.)
Montgomery Rd at Virgil Gilman Trail (HSIP)
Randall Transit/Bike/Ped Study – N. of US20

New Projects

FY2022-2026 Program Revenues

Between 2022-2026, KDOT’s revenue projections as of November 2021 are expected to be approximately \$527.4. The Division’s budget is not funded through the Kane County General Fund. KDOT’s sources of revenue are:

- Transportation Sales Tax
- Three property tax levies (County Highway, County Bridge, County Matching)
- Two motor fuel tax funds (Motor Fuel Tax and Local Option Motor Fuel Tax)
- Federal and State funds, impact fees, capital bonds
- Previous year budget balances (contractual/project obligations)

KDOT’s main source of revenue is the Transportation Sales Tax. As shown in Table 2: 2022-2026 Revenue Summary this funding source provides 16.3% of the Division’s revenue. The Motor Fuel Tax (MFT) Local Option and the Motor Fuel Tax Fund also are major sources of revenue, providing 8.6% and 10% of total revenues, respectively.

Sales tax annual revenues are expected to remain relatively consistent over the next five years, as well as impact fees. Federal and state contributions and reimbursements are expected to remain steady. The Property Tax Levy will likely remain constant for the next five years.

**Table 2
FY2022–2026 Revenue Summary
Revenue Percentage by Source**

Estimated 5-Year Program Revenues		
Revenue Source	In Millions	% of Budget
Transportation Sales Tax	85.7	16.3%
Motor Fuel Tax (MFT)	52.7	10.0%
Local Option MFT	45.2	8.6%
County Tax Levies	26.9	5.1%
Impact Fees	17.8	3.4%
Reimbursements	15.7	3.0%
Toll Revenue	10.3	2.0%
Investments/Other	4.8	0.9%
Contractual/Project Obligations (Cash on Hand)	268.3	50.2%
Total	527.4	100%

FY2022-2026 Program Expenditures

Total expenditures of approximately \$527.4 million are projected for the 2022-2026 TIP (see Table 3: FY2022-2026 Expenditure Summary). Capital projects, such as roadway resurfacing, capacity improvements, bridge repairs/replacements, and traffic systems account for 73.4% of this budget. Operations, maintenance, and equipment, including snow/ice control, comprise approximately 5.7% of the budget. Debt service and personnel each constitute about 2.2% and 8.0% of expenditures, respectively.

While individual project and total program costs continue to be updated and adjusted, forecasted revenues will not cover the full capital project costs proposed. In order to address the anticipated future funding shortfall and produce a fiscally balanced program in FY2026 and beyond, Kane County will need to consider alternative actions and/or funding streams. The County will continue to seek federal, state and additional outside funding resources. If future revenues are not sufficient to cover the proposed program costs, projects will be further prioritized and implementation will be extended into outlying years.

**Table 3
FY2022—2026 Expenditure Summary
Expenditure Percentage by Category**

Estimated 5-Year Program Expenditures		
General Categories	In Millions	% of Budget
Capital Projects	\$387.3	73.4%
Pavement Maintenance	\$46.9	8.9%
Capital Debt Service	\$11.4	2.2%
Traffic Management	\$9.7	1.8%
Personnel	\$42.1	8.0%
Maintenance and Operations	\$13.4	2.5%
Ice Control /Rock Salt	\$6.1	1.2%
Vehicles & Equipment	\$10.5	2.0%
Total	\$527.4	100.0%

Kane County FY2022-2026 Transportation Improvement Program (TIP)

Project Description, Phase, and Estimated Cost

This is a working document
that will be adjusted from time to time
as projects and cost estimates are updated.

Note: The following program spreadsheets reflect the County's local share and do not reflect the full construction costs for federal or State funded projects. Engineering and land acquisition are generally funded 100% locally with reimbursements for federally or State funded projects as the work is completed. Reimbursements are estimated in the projected revenues. Construction, if a federal or state project, will be let by the State (IDOT) with the County reimbursing the State for the County's local share only.

REVENUES		2022	2023	2024	2025	2026	2027 / MYP
Line Item Name	Description	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
Cash on Hand	Cash On Hand	123,826,188	76,023,264	39,418,230	11,973,430	17,053,494	23,604,690
Property Taxes	County Highway, Bridge, & Matching Levies	5,388,729	5,388,729	5,388,729	5,388,729	5,388,729	5,388,729
Sales Tax- RTA	Transportation Sales tax	16,461,201	16,790,425	17,126,234	17,468,759	17,818,134	18,174,496
Motor Fuel Tax	Motor Fuel tax	10,392,418	10,470,361	10,548,889	10,628,005	10,707,715	10,788,023
County Local Option Tax	County Fuel Local Option Tax	8,911,321	8,978,155	9,045,492	9,113,333	9,181,683	9,250,545
Oversized Moving Permits	Fees for issuing moving permits	237,033	241,773	246,609	251,541	256,572	261,703
Roadway Access Permits	Fees for issuing roadway access permits	265,880	271,198	276,622	282,154	287,797	293,553
Engineering Fees	Services/Engineering Fees	28,000	28,000	28,000	28,000	28,000	28,000
Impact Fees	Impact fees	3,500,000	3,500,000	3,600,000	3,600,000	3,600,000	3,700,000
Township Administration Fee	Fee for permit collections for townships	8,000	8,000	8,000	8,000	8,000	8,000
Toll Revenue	Toll Revenue			2,884,000	3,460,000	3,909,000	3,909,000
KDOT Planner Reimbursement	Reimbursements - CMAP, AID	278,560	326,417	331,815	336,491	341,261	346,126
KDOT Service Reimbursement - Federal	Reimbursements - Federal	3,024,832	1,975,200	908,000	306,000	-	-
KDOT Service Reimbursement - Other	Reimbursements - other	15,000	50,000	15,000	15,000	15,000	15,000
Cty Engineer Salary Reimbursemt	County Engineer Salary 50% reimbursed	92,534	94,385	96,273	98,198	100,162	100,162
Miscellaneous Grants	Miscellaneous Grants	5,759,636	-	-	-	-	-
Vehicle Lease Reimbursement	Vehicle Lease Reimbursement	80,000	80,000	80,000	80,000	80,000	80,000
Miscellaneous Reimbursement	Traffic signal fees, cell tower fee	209,779	210,974	212,194	213,437	214,706	216,000
Auction Sales	Proceeds from auction of vehicles & equipment	9,112	9,294	9,480	9,670	9,863	10,060
Miscellaneous Other	Miscellaneous & Toll Debt Collection Revenue	25,102	25,104	25,106	25,108	25,110	25,113
Investment Income	Interest	247,353	252,301	257,347	262,493	267,743	273,098
Transfer From Other Funds	5% Admin fee on Impact Fees	250,500	80,000	80,000	80,000	80,000	80,000
Total Revenues		179,011,177	124,803,581	90,586,018	63,628,349	69,372,970	76,552,300

EXPENDITURES		2022	2023	2024	2025	2026	2027 / MYP
Line Item Name	Description / Project Phase	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
Personnel							
Salaries and Wages	Salaries and Wages	5,434,336	5,543,023	5,653,883	5,766,961	5,882,300	5,999,946
Overtime Salaries	Overtime Salaries	280,812	286,428	292,157	298,000	303,960	310,039
Healthcare Contribution	Healthcare Contribution	609,938	622,137	634,579	647,271	660,217	673,421
Dental Contribution	Dental Contribution	17,892	18,250	18,615	18,987	19,367	19,754
FICA/SS Contribution	FICA/SS Contribution	437,209	445,953	454,872	463,970	473,249	482,714
IMRF Contribution	IMRF Contribution	384,631	392,324	400,170	408,173	416,337	424,664
Teamsters Contribution	Teamsters Contribution	647,686	660,640	673,853	687,330	701,076	715,098
Workers Compensation	Workers Compensation	237,134	240,462	243,857	247,320	250,852	254,455
Unemployment Claims	Unemployment Claims	5,517	5,592	5,668	5,746	5,826	5,907
Conferences and Meetings	Conferences and Meetings	25,000	25,500	26,010	26,530	27,061	27,602
Employee Training	Employee Training	15,820	16,136	16,459	16,788	17,124	17,466
Employee Mileage Expense	Employee Mileage Expense	887	905	923	941	960	979
Medical/Dental/Hospital Services	Medical/Dental/Hospital Services	2,758	2,813	2,870	2,927	2,985	3,045
General Association Dues	General Association Dues	24,000	24,480	24,970	25,469	25,978	26,498
Contractual Services - Other							
Legal Services	Legal Services	110,000	115,000	120,000	125,000	125,000	125,000
Northeast IL Plan and Metro Srvs	Northeast IL Plan and Metro Srvs	32,143	32,143	32,143	32,143	32,143	32,143
Contractual/Consulting Services	Constant Contact	400	400	400	400	400	400
Contractual/Consulting Services	Cartegraph	-	61,490	62,000	63,000	64,000	65,000
Contractual/Consulting Services	GIS Technologies	67,775	81,621	75,000	75,000	75,000	75,000
Contractual/Consulting Services	Projects funded by CMAQ/ITAP	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000

EXPENDITURES		2022	2023	2024	2025	2026	2027 / MYP
Line Item Name	Description / Project Phase	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
Impact Fee Program	Impact Fee Program	78,691	-	-	-	-	-
Planning	Planning Area Study	2,646	125,000	125,000	125,000	125,000	125,000
Miscellaneous Contractual Exp	Miscellaneous	1,000	1,000	1,000	1,000	1,000	1,000
External Grants	Ride in Kane	500,000	500,000	500,000	500,000	500,000	500,000
Highway Right of Way	Appraisal Services	50,000	50,000	50,000	50,000	50,000	50,000
Highway Right of Way	On-Call Land Acquisition Negotiator Services	50,000	50,000	50,000	50,000	50,000	50,000
Maintenance and Operations							
Software Licensing Cost	Software license subscriptions	67,616	66,826	67,014	67,212	64,655	64,655
Security Services	Security Services	8,390	8,558	8,729	8,904	9,082	9,263
Disposal and Water Softener Srvs	Disposal and Water Softener Srvs	26,000	26,520	27,050	27,591	28,143	28,706
Janitorial Services	Janitorial Services	30,722	31,337	31,964	32,603	33,255	33,920
Repairs and Maintenance- Roads	Repairs and Maintenance- Roads	54,760	4,855	4,952	5,051	5,152	5,255
Repairs and Maint- Buildings	Repairs and Maint- Buildings	55,270	56,375	57,503	58,653	59,826	61,022
Repairs and Maint- Grounds	Repairs and Maint- Grounds	12,927	13,185	13,449	13,718	13,993	14,272
Repairs and Maint- Copiers	Repairs and Maint- Copiers	5,346	5,976	6,120	6,264	6,408	6,408
Repairs and Maint- Equipment	Repairs and Maint- Equipment	15,000	15,300	15,606	15,918	16,236	16,561
Liability Insurance	Liability Insurance	180,253	182,687	185,168	187,700	190,282	192,916
General Printing	General Printing	3,000	3,060	3,121	3,184	3,247	3,312
Legal Printing	Legal Printing	4,241	4,326	4,413	4,501	4,591	4,683
Mapping	Mapping	13,000	-	13,000	-	13,000	-
Office Supplies	Office Supplies	22,500	22,950	23,409	23,877	24,355	24,842
Operating Supplies	Operating Supplies	20,000	20,400	20,808	21,224	21,649	22,082
Postage	Postage	2,000	2,040	2,081	2,122	2,165	2,208
Books and Subscriptions	Books and Subscriptions	1,622	1,654	1,687	1,721	1,756	1,791
Computer Hardware- Non Capital	Computer Hardware- Non Capital	42,858	28,900	28,900	28,900	28,900	28,900
Uniform Supplies	Uniform Supplies	23,018	23,479	23,948	24,427	24,916	25,414
Buildings and Grounds Supplies	Buildings and Grounds Supplies	27,987	28,547	29,118	29,700	30,294	30,900
Tools	Tools	15,000	15,300	15,606	15,918	16,236	16,561
Liquid Salt	Liquid Salt	15,300	15,606	15,918	16,236	16,561	16,892
Rock Salt	Rock Salt	1,164,249	1,185,769	1,207,719	1,230,109	1,252,946	1,276,240
Crushed Stone	Crushed Stone	10,000	10,200	10,404	10,612	10,824	11,041
Culverts	Culverts	12,000	12,240	12,485	12,734	12,989	13,249
Road Material	Road Material	30,000	30,600	31,212	31,836	32,473	33,122
Utilities- Natural Gas	Utilities- Natural Gas	45,000	45,900	46,818	47,754	48,709	49,684
Utilities- Electric	Utilities- Electric	38,000	38,760	39,535	40,326	41,132	41,955
Telephone	Telephone	40,000	40,800	41,616	42,448	43,297	44,163
Cellular Phone	Cellular Phone	22,000	22,440	22,889	23,347	23,814	24,290
Traffic Operations							
Traffic Engineering Assistance	Miovision Traffic Count Services	15,000	15,000	15,000	15,000	15,000	15,000
Traffic Engineering Assistance	Traffic Data Collection	19,971	100,000	100,000	100,000	100,000	100,000
Traffic Engineering Assistance	On-Call Traffic Safety Engineering	100,000	266,828	-	-	-	-
Traffic Signal Operation Management Services (TSOM)	Traffic Signal Operation Management Services	290,000	280,000	280,000	280,000	280,000	280,000
Network Operations & Management (NOM)	Network Operations & Management	155,000	155,000	155,000	155,000	155,000	155,000
Utilities- Intersect Lighting	Utility payments	145,000	147,900	150,858	153,875	156,953	160,092
Traffic Signal & Light Maintenance	Beacon/LED	45,000	45,000	45,000	45,000	45,000	45,000
Traffic Signal & Light Maintenance	Traffic Signal Maintenance	825,000	825,000	825,000	825,000	825,000	825,000
Traffic Signal and Roadway Lighting Equipment	Traffic Signal and Roadway Lighting Equipment	250,000	250,000	250,000	250,000	250,000	250,000
Sign Material	Sign Material	55,000	56,100	57,222	58,366	59,534	60,724
Traffic Markers and Barricades	Traffic Markers and Barricades	1,416	1,444	1,473	1,503	1,533	1,563

EXPENDITURES		2022	2023	2024	2025	2026	2027 / MYP
Line Item Name	Description / Project Phase	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
Capital - Computers							
Computers	Computers	3,000	1,500	1,500	1,500	1,500	1,500
Computer Software- Capital	Budgeting and Forecasting Software	24,800	24,800	26,500	26,500	26,500	26,500
Computer Software- Capital	Permit Software	40,000	40,000	40,000	40,000	40,000	40,000
Computer Software- Capital	Automated Signal Performance Software	20,000	20,000	20,000	20,000	20,000	20,000
Computer Software- Capital	Advanced Traffic Monitoring Software	30,000	30,000	30,000	30,000	30,000	30,000
Computer Software- Capital	Cartegraph	59,698	60,000	60,000	60,000	60,000	60,000
Capital - Vehicles and Equipment							
Machinery and Equipment	Unit #102 - Arrow Board (1989)	-	-	-	-	-	15,000
Machinery and Equipment	Trailer Truck Mounted Attenuator with Arrow Board	-	-	7,834	-	-	-
Machinery and Equipment	Front Mount Snow Plow Blades (4 each)	-	-	-	105,000	-	-
Machinery and Equipment	Portable Salt Conveyor	-	-	-	-	229,795	-
Machinery and Equipment	DOT Camera Trailer Solar Powered Unit #123	-	-	-	19,118	-	-
Machinery and Equipment	Plow blades	-	-	-	-	544,080	-
Machinery and Equipment	Vermeer BC 1800 XL Brush Chipper	-	-	-	-	30,000	-
Machinery and Equipment	Spray Injection Road Repair Machine	35,000	35,000	35,000	35,000	40,000	40,000
Machinery and Equipment	Latex Printer	-	223,514	-	-	-	-
Machinery and Equipment	Unit #101 - Imperial Trailer (2005)	7,303	-	-	-	-	-
Machinery and Equipment	Unit #109 - Vermeer stump grinder (2000)	-	-	-	-	-	50,000
Machinery and Equipment	Unit #111 - Gator (2000)	-	-	12,051	-	-	-
Machinery and Equipment	Unit #186 - Sullivan air comp (1995)	-	-	-	22,569	-	-
Machinery and Equipment	Unit #158 - JD Tractor w/mower (2000)	-	-	-	52,991	-	-
Machinery and Equipment	Unit #171 - JD Tractor w/mower (2000)	-	-	-	52,991	-	-
Machinery and Equipment	Unit #45 - Snow Plow	-	12,000	-	-	-	-
Machinery and Equipment	Unit #97 - Fiat Allis Grader (1993)	-	-	-	-	-	257,574
Machinery and Equipment	p-17 snow plow (2002)	12,000	-	-	-	-	-
Machinery and Equipment	p-41 snow plow (2002)	12,000	-	-	-	-	-
Machinery and Equipment	p-42 snow plow (2002)	12,000	-	-	-	-	-
Machinery and Equipment	p-60 snow plow (2002)	12,000	-	-	-	-	-
Machinery and Equipment	p-6 snow plow (2003)	-	12,000	-	-	-	-
Machinery and Equipment	p-35 snow plow (2003)	-	12,000	-	-	-	-
Machinery and Equipment	Unit #178 - Case skidloader	-	-	-	57,000	-	-
Machinery and Equipment	Unit #105 - Vermac message board (2013)	-	-	-	23,250	-	-
Machinery and Equipment	Unit #106 - Vermac message board (2013)	-	-	-	23,250	-	-
Machinery and Equipment	Unit #107 - Vermac message board (2013)	-	-	-	23,250	-	-
Machinery and Equipment	Unit #108 - Vermac message board (2013)	-	-	-	23,250	-	-
Machinery and Equipment	Unit #120 - Vermac Speed trailer (2013)	-	-	-	14,000	-	-
Machinery and Equipment	P-63 - Snow Plow (2005)	-	-	-	12,000	-	-
Machinery and Equipment	P-64 - Snow Plow (2005)	-	-	-	12,000	-	-
Machinery and Equipment	Unit #121 - Vermac Speed trailer (2013)	-	-	-	14,000	-	-
Machinery and Equipment	Unit #122 - Vermac Speed trailer (2013)	-	-	-	14,000	-	-
Machinery and Equipment	Unit #159 - Gradall (2004)	-	-	427,050	-	-	-
Machinery and Equipment	Unit #194 - Energy abs attenuator - 2006	-	-	-	-	35,277	-
Machinery and Equipment	Unit 365 - Case loader 821E - 2006	-	-	-	-	332,935	-
Machinery and Equipment	Unit#179pl - Alitel planner - 2001	-	-	-	-	23,883	-
Machinery and Equipment	Unit #116 - Lowboy Trailer	-	-	-	64,909	-	-
Machinery and Equipment	Unit #182 - Man Lift for B7G division (2007)	-	-	-	-	-	106,291
Machinery and Equipment	Unit #115 - Vibermax roller (1998)	-	-	-	-	-	62,375
Machinery and Equipment	Unit #153bm - Alamo Boom Mowever (2008)	-	-	-	-	-	26,693
Machinery and Equipment	Unit #181 - Hyster fork truck (2003)	-	-	-	-	-	67,126

EXPENDITURES		2022	2023	2024	2025	2026	2027 / MYP
Line Item Name	Description / Project Phase	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
Machinery and Equipment	Unit #99 - Case loader (2008)	-	-	-	-	-	248,021
Special Purpose Equipment	Special Purpose Equipment	30,000	-	-	-	-	-
Automotive Equipment	Unit #46 - Ford Service Truck (1998)	-	-	180,000	-	-	-
Automotive Equipment	Unit #50 - Sterling lt-8513 tandem muni (2005)	230,000	-	-	-	-	-
Automotive Equipment	Unit #8 - Sterling lt-8513 tandem dump truck -2005	65,000	-	-	-	-	-
Automotive Equipment	Unit #9 - Sterling lt-8513 tandem dump truck -2005	65,000	-	-	-	-	-
Automotive Equipment	Unit #15 - Sterling lt-8513 tandem dump truck (2005)	-	-	60,000	-	-	-
Automotive Equipment	Unit #23 - Ford F-450 1-ton dump (2008)	-	70,000	-	-	-	-
Automotive Equipment	Unit #36 - Ford F-450 1-ton dump (2008)	-	70,000	-	-	-	-
Automotive Equipment	Unit #67 - Int. 7400 tandem muni w/wing 2006)	240,000	-	-	-	-	-
Automotive Equipment	Unit #45 - Osh Kosh tandem w/wing (2003)	-	500,000	-	-	-	-
Automotive Equipment	Unit #41 - Sterling 6whlr hook load w/wing (2003)	-	348,608	-	-	-	-
Automotive Equipment	Unit #52 - Sterling tandem V-box w/wing (2009)	-	-	257,510	-	-	-
Automotive Equipment	Unit #31 - Ford F250 utility box pickup (2012)	-	-	46,000	-	-	-
Automotive Equipment	Unit #54 - Sterling tandem V-box w/wing (2009)	-	-	257,510	-	-	-
Automotive Equipment	Unit #12 - International 7400 4whlr belly (2010)	-	-	-	200,805	-	-
Automotive Equipment	Unit #1 - International 7400 V-box w/wing (2010)	-	-	-	266,855	-	-
Automotive Equipment	Unit #3 - International 7400 4whlr belly (2010)	-	-	-	200,805	-	-
Automotive Equipment	Unit #49 - International 7400 V-box w/wing (2010)	-	-	-	266,855	-	-
Automotive Equipment	Unit #4 - Int. 7400 Tandem V-box w/wing - 2011	-	-	-	-	248,192	-
Automotive Equipment	Unit #5 - Int. 7400 Tandem V-box w/wing - 2011	-	-	-	-	250,000	-
Automotive Equipment	Unit #58 - Int. 7400 Tandem V-box w/wing - 2011	-	-	-	-	248,192	-
Automotive Equipment	Unit #60 - Int. 7400 Tandem V-box w/wing - 2011	-	-	-	-	248,192	-
Automotive Equipment	Unit #66 - Ford F-250 utility box pickup - 2015	-	-	-	-	47,000	-
Automotive Equipment	Unit #22 - Ford F450 1 ton dump (2012)	-	-	-	-	-	86,000
Automotive Equipment	Unit #27 - Ford F350 crew cab (2012)	-	-	-	-	-	40,000
Automotive Equipment	Unit #28 - Ford F350 crew cab (2012)	-	-	-	-	-	40,000
Automotive Equipment	Unit #29 - Ford F350 crew cab (2012)	-	-	-	-	-	40,000
Vehicle Lease	Vehicle Lease	80,000	81,600	83,232	84,897	86,595	88,326
Repairs and Maint- Vehicles	Repairs and Maint- Vehicles	36,000	36,720	37,454	38,203	38,968	39,747
Repairs and Maint- Office Equip	Repairs and Maint- Office Equip	3,405	3,433	3,462	3,491	3,521	3,551
Fuel- Vehicles	Fuel- Vehicles	300,000	306,000	312,120	318,362	324,730	331,224
Equipment Parts/Supplies	Equipment Parts/Supplies	91,547	93,378	95,246	97,151	99,094	101,076
Vehicle Parts/Supplies	Vehicle Parts/Supplies	156,576	159,708	162,902	166,160	169,483	172,873
Capital - Building Improvements							
Building Improvements	Paint Building E	-	30,000	-	-	-	-
Building Improvements	Replace Boiler Building A	-	30,000	-	-	-	-
Building Improvements	Condensate Feed Tank & System	-	-	-	35,000	-	-
Building Improvements	Liquid De-icer storage tanks at Seavey Rd	-	15,000	-	-	-	-
Building Improvements	Natural Gas Hot Water Boiler	-	25,000	-	-	-	-
Building Improvements	Other	-	-	145,000	-	-	-
Building Improvements	Re-roof Building E	-	-	-	125,000	-	-
Building Improvements	Replace heat exchangers bldg B	40,000	-	-	-	-	-
Building Improvements	Replacement basement carpet - Bldg A	35,000	-	-	-	-	-
Building Improvements	Re-roof main roof - Building B	-	-	-	-	500,000	-
Building Improvements	Concrete floor weld bay - Building E	-	-	-	150,000	-	-
Building Improvements	Replace concrete floor - Building E	-	-	200,000	-	-	-
Building Improvements	Gen6 - Kohler complex generator	107,500	-	-	-	-	-
Building Improvements	Gen5 - Generiac complex generator	107,500	-	-	-	-	-
Building Improvements	Wrap soffits & Beams- Bldg A	12,000	-	-	-	-	-
Building Improvements	Replace Oh door panels Country Club	35,000	-	-	-	-	-

EXPENDITURES		2022	2023	2024	2025	2026	2027 / MYP
Line Item Name	Description / Project Phase	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
Building Improvements	Replace hanging heaters Bldg C & WT	60,000	-	-	-	-	-
Building Improvements	Replace well pump Water Tower	-	-	-	-	50,000	-
Building Improvements	Replace lift pumps Old bldg A	-	-	-	-	-	30,000
Building Improvements	Water Tower Evaluation	-	-	-	-	-	15,000
Comprehensive Generator Replacement Services	Phase 2	22,862	-	-	-	-	-
Comprehensive Generator Replacement Services	Construction	314,501	-	-	-	-	-
Transfers Out							
Transfer To Other Funds	Debt Service - Longmeadow	1,728,769	1,733,269	1,731,269	1,733,019	1,728,269	1,732,269
Transfer To Other Funds	Internal Fund Transfers	612,826	198,134	202,097	206,139	210,262	214,467
Transfer To Other Funds	To County General Fund for IT services	264,757	243,697	247,571	261,002	261,002	261,002
PROJECTS							
Maintenance Projects							
Swan Road Resurfacing	Construction	598,909	-	-	-	-	-
Guardrail	Phase 2	35,000	-	-	-	-	-
Guardrail	Phase 3	35,000	-	-	-	-	-
Guardrail	Construction	350,000	-	-	-	-	-
Keslinger Rd west of Dauberman Road	Construction	-	50,000	-	-	-	-
Keslinger Rd west of Dauberman Road	Right of Way	15,000	-	-	-	-	-
Structural Services - 2017	Phase 3	137,450	-	-	-	-	-
Structural Services - 2020	Phase 2	16,924	-	-	-	-	-
Structural Services - 2020	Phase 2	58,499	-	-	-	-	-
Annual Bridge Inspections	Prelim Engineering	-	425,000	425,000	425,000	425,000	425,000
Annual Bridge Inspections	2019 Bridge Inspections	5,767	-	-	-	-	-
Bridge Monitoring	Phase 1	50,000	50,000	50,000	50,000	50,000	50,000
Bridge Preservation	Construction	100,000	100,000	100,000	100,000	100,000	100,000
CrackSealing	CrackSealing	550,000	625,000	625,000	625,000	625,000	625,000
Culvert Lining	Phase 2	50,000	50,000	50,000	50,000	50,000	50,000
Culvert Lining	Construction	200,000	225,000	225,000	225,000	225,000	225,000
Engineering Assistance	On-Call Design Engineering Services (BLA Inc)(2018)	68,267	250,000	250,000	250,000	250,000	250,000
Engineering Assistance	On-Call Design Engineering Services (BLA Inc)(2021)	300,000	300,000	250,000	-	-	-
Engineering Assistance	On-Call Environmental (Huff & Huff)(2020)	37,714	50,000	50,000	50,000	50,000	50,000
Engineering Assistance	On-Call Environmental (Huff & Huff)(2021)	126,733	178,625	-	-	-	-
Engineering Assistance	On-Call Phase III Environmental (CBEL)(2021)	106,715	113,699	100,000	100,000	100,000	100,000
Engineering Assistance	On-Call Land Survey - (HLR)(2017)	54,314	-	-	-	-	-
Engineering Assistance	On-Call Land Survey - (HLR)(2021)	100,000	189,710	100,000	100,000	100,000	100,000
Engineering Assistance	On-Call Material Testing - (Rubino)(2018)	-	150,000	150,000	150,000	150,000	150,000
Engineering Assistance	On-Call Material Testing - S.T.A.T.E. Testing (2021)	100,000	272,671	(77,329)	-	-	-
Engineering Assistance	On-Call Phase III Environmental	-	-	-	100,000	100,000	100,000
Engineering Assistance	On Call Utility Permit Review Services (WBK)(2018)	-	50,000	50,000	50,000	50,000	50,000
Engineering Assistance	2019 On-Call Engineering Assistance (V3)(2019)	100,000	-	-	-	-	-
Orchard Road Fence Repair (NEW)	Construction	-	-	-	-	500,000	-
Pavement Management System	Design	65,000	65,000	65,000	65,000	65,000	65,000
Pavement Marking	Paint Pavement Marking (Striping)	600,000	600,000	600,000	600,000	600,000	600,000
Pavement Marking	Recessed Markers (Reflectors)	150,000	150,000	150,000	150,000	150,000	150,000
Pavement Marking	Urethane Marking (Striping)	725,672	400,000	400,000	400,000	400,000	400,000
Pavement Preservation	Construction	750,000	750,000	750,000	750,000	750,000	750,000
Pavement Resurfacing	Construction	7,336,002	6,500,000	6,500,000	6,500,000	6,500,000	6,500,000
Safety Enhancements	Safety Enhancements	250,000	250,000	250,000	250,000	250,000	250,000
Structure Inspections - 2021	Phase 2	149,021	-	-	-	-	-

EXPENDITURES		2022	2023	2024	2025	2026	2027 / MYP
Line Item Name	Description / Project Phase	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
<i>Bicycle / Pedestrian Projects</i>							
Bike Path (Old Dunham Rd) over CNRR (045-3021) Maint	Phase 2	-	7,000	-	-	-	-
Bike Path (Old Dunham Rd) over CNRR (045-3021) Maint	Construction	-	-	70,000	-	-	-
Keslinger Rd Multi-use Path	Phase 2	10,000	-	-	-	-	-
Keslinger Rd Multi-use Path	Construction	100,000	-	-	-	-	-
La Fox Road over Bike Path (Campton Hills) Maint	Phase 2	5,000	-	-	-	-	-
La Fox Road over Bike Path (Campton Hills) Maint	Construction	-	80,000	-	-	-	-
Pedestrian Federally Required ADA Improv/Maint	Construction	750,000	750,000	750,000	750,000	750,000	750,000
Randall Road Multi-Modal Corridor Study	Concept Study	75,091	-	-	-	-	-
Randall Road Multi-Modal Corridor Study	Phase 2	250,000	-	-	-	-	-
Randall Road Multi-Modal Corridor Study	Phase 3	-	-	150,000	-	150,000	500,000
Randall Road Multi-Modal Corridor Study	Construction	-	-	1,500,000	-	1,500,000	5,000,000
<i>Bridge / Structure - Repair & Replacement Projects</i>							
Allen Rd Ovr Hampshire Crk Mnt	Construction	15,000	-	-	-	-	-
Allen Rd Ovr Hampshire Crk Mnt	Right of Way	5,000	-	-	-	-	-
Big Timber Road over Tyler and Pingree Creeks	Phase 2	10,000	-	-	-	-	-
Big Timber Road over Tyler and Pingree Creeks	Construction	-	15,000	-	-	-	-
Bliss Road Over Blackberry Creek	Construction	186,067	-	-	-	-	-
Bliss Road over Blackberry Creek Maint	Construction	20,000	-	-	-	-	-
Bliss Road over I88	Phase 2	-	130,000	-	-	-	-
Bliss Road over I88	Phase 3	-	-	130,000	-	-	-
Bliss Road over I88	Construction	-	-	1,300,000	-	-	-
Bliss Road over Lake Run	Phase 3	58,187	-	-	-	-	-
Bliss Road over Lake Run	Construction	165,981	-	-	-	-	-
Burlington Road over Ferson Creek	Phase 3	25,000	-	-	-	-	-
Burlington Road over Ferson Creek	Construction	70,028	-	-	-	-	-
Burlington Road over Trib to Ferson Creek	Phase 2	5,000	-	-	-	-	-
Burlington Road over Trib to Ferson Creek	Construction	-	25,000	-	-	-	-
Dauberman Road Over Welch Creek	Construction	178,553	-	-	-	-	-
Dauberman Rd ovr Welch Crk Mnt	Phase 3	-	10,000	-	-	-	-
Dauberman Rd ovr Welch Crk Mnt	Construction	-	100,000	-	-	-	-
Dauberman Rd ovr Welch Crk Mnt	Right of Way	3,000	15,000	-	-	-	-
Dunham Road NB over CC&P Railroad	Construction	53,906	-	-	-	-	-
Dunham Road SB over CC&P Railroad	Construction	1,190	-	-	-	-	-
Fabyan Pkwy at Fox River Bike Path Erosion Control	Construction	150,000	-	-	-	-	-
Fabyan Parkway over Mill Creek Maint	Phase 3	5,000	-	-	-	-	-
Fabyan Parkway over Mill Creek Maint	Construction	50,000	-	-	-	-	-
Fletcher Drive over Tyler Creek	Phase 2	10,000	-	-	-	-	-
Fletcher Drive over Tyler Creek	Construction	-	80,000	-	-	-	-
Harmony Road over Harmony Creek	Construction	1,029,613	-	-	-	-	-
Harmony Rd ovr Trib to Hamp Crk	Phase 3	70,000	-	-	-	-	-
Harmony Rd ovr Trib to Hamp Crk	Construction	411,845	-	-	-	-	-
Harter Road Culvert Replacement Project	Construction	62,119	-	-	-	-	-
Harter Road over Welch Creek - Maint	Phase 2	5,000	-	-	-	-	-
Harter Road over Welch Creek - Maint	Construction	-	20,000	-	-	-	-
Jericho Rd ovr Big Rock Crk Mnt	Construction	60,000	-	-	-	-	-
Jericho Rd ovr Big Rock Crk Mnt	Right of Way	15,000	-	-	-	-	-
Keslinger Rd ov BlackberryCk Mnt	Construction	65,000	-	-	-	-	-
Keslinger Rd ovr Mill Creek Mnt	Construction	50,000	-	-	-	-	-

EXPENDITURES		2022	2023	2024	2025	2026	2027 / MYP
Line Item Name	Description / Project Phase	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
Keslinger Rd over Welch Creek - Maint	Phase 2	10,000	-	-	-	-	-
Keslinger Rd over Welch Creek - Maint	Construction	-	100,000	-	-	-	-
Kirk Road over UPRR Maint	Phase 2	-	25,000	-	25,000	-	-
Kirk Road over UPRR Maint	Construction	-	300,000	-	300,000	-	-
Kirk Road Over Union Pacific RR	Prelim Engineering	37,720	-	-	-	-	-
Kirk Road Over Union Pacific RR	Design Engineering	1,272,966	-	-	-	-	-
Kirk Road Over Union Pacific RR	Construction Engineering	-	1,179,000	1,179,000	-	-	-
Kirk Road Over Union Pacific RR	Review	118,554	-	-	-	-	-
Kirk Road Over Union Pacific RR	Construction	-	2,358,000	2,358,000	-	-	-
Kirk Road Over Union Pacific RR	Right of Way	738,000	-	-	-	-	-
La Fox Road over Mill Creek - north crossing	Phase 2	25,000	-	-	-	-	-
La Fox Road over Mill Creek - south crossing	Construction	-	100,000	-	-	-	-
La Fox Rd ovr Mill Creek - Maint	Construction	15,000	-	-	-	-	-
Main Street over Big Rock Creek - Maint	Phase 2	10,000	-	-	-	-	-
Main Street over Big Rock Creek - Maint	Construction	-	75,000	-	-	-	-
Main Street Over Blackberry Creek at IL 47	Construction	182,706	-	-	-	-	-
Main Street ovr Mill Crk Mnt	Phase 2	1,150	-	-	-	-	-
Main Street ovr Mill Crk Mnt	Phase 3	10,000	-	-	-	-	-
Main Street ovr Mill Crk Mnt	Construction	-	100,000	-	-	-	-
Main Street ovr Mill Crk Mnt	Right of Way	15,000	-	-	-	-	-
Main Street over I-88 (045-0083) Deck Replacement	Phase 2	125,000	-	-	-	-	-
Main Street over I-88 (045-0083) Deck Replacement	Construction	-	-	-	1,250,000	-	-
Main Street Over Welch Creek (045-3005) Maint	Phase 2	5,000	-	-	-	-	-
Main Street Over Welch Creek (045-3005) Maint	Construction	-	35,000	-	-	-	-
Main Street Over Welch Creek (045-3005) Replacement	Phase 1	90,000	-	-	-	-	-
Main Street Over Welch Creek (045-3005) Replacement	Phase 2	-	200,000	-	-	-	-
Main Street Over Welch Creek (045-3005) Replacement	Phase 3	-	-	175,000	-	-	-
Main Street Over Welch Creek (045-3005) Replacement	Construction	-	-	350,000	-	-	-
Main Street Over Welch Creek (045-3005) Replacement	Right of Way	-	125,000	-	-	-	-
Meredith Road over Union Ditch 3 (045-3141) Maint	Phase 2	10,000	-	-	-	-	-
Meredith Road over Union Ditch 3 (045-3141) Maint	Construction	100,000	-	-	-	-	-
Orchard Road over I-88 (045-3121) Maint	Phase 2	10,000	-	-	-	-	-
Orchard Road over I-88 (045-3121) Maint	Construction	-	100,000	-	-	-	-
Peck & Keslinger Rd ovr UPRR Mnt	Construction	100,000	-	-	-	-	-
Peplow Over Virgil Ditch #3 (045-3002) Replacement	Phase 1	-	180,000	-	-	-	-
Peplow Over Virgil Ditch #3 (045-3002) Replacement	Phase 2	-	-	205,000	-	-	-
Peplow Over Virgil Ditch #3 (045-3002) Replacement	Phase 3	-	182,500	-	182,500	-	-
Peplow Over Virgil Ditch #3 (045-3002) Replacement	Construction	-	-	-	365,000	-	-
Peplow Over Virgil Ditch #3 (045-3002) Replacement	Right of Way	-	-	70,000	-	-	-
Perry Road over Big Rock Creek (045-5002) Maint	Phase 2	10,000	-	-	-	-	-
Perry Road over Big Rock Creek (045-5002) Maint	Construction	-	10,000	-	-	-	-
Plank Road over Pingree Creek (045-3155) Maint	Phase 2	5,000	-	-	-	-	-
Plank Road over Pingree Creek (045-3155) Maint	Construction	-	15,000	-	-	-	-
Ramm Road over Virgil #3 (045-3041) Replacement	Phase 1	-	195,000	-	-	-	-
Ramm Road over Virgil #3 (045-3041) Replacement	Phase 2	-	-	215,000	-	-	-
Ramm Road over Virgil #3 (045-3041) Replacement	Phase 3	-	-	-	200,000	-	-
Ramm Road over Virgil #3 (045-3041) Replacement	Construction	-	-	-	400,000	-	-
Ramm Road over Virgil #3 (045-3041) Replacement	Right of Way	-	-	70,000	-	-	-
Ramm Road over Virgil #3 Maint	Construction	-	35,000	-	-	-	-
Ramm Road over Virgil #3 Maint	Right of Way	10,000	-	-	-	-	-
Randall Road over Ferson Creek (045-3027) Maint	Phase 2	50,000	-	-	-	-	-

EXPENDITURES		2022	2023	2024	2025	2026	2027 / MYP
Line Item Name	Description / Project Phase	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
Randall Road over Ferson Creek (045-3027) Maint	Construction	150,000	-	-	-	-	-
Randall Road over Mill Creek (045-3029) Maint	Phase 2	20,000	-	-	-	-	-
Randall Road over Mill Creek (045-3029) Maint	Construction	-	75,000	-	-	-	-
Randall Road over Tyler Creek UPRR Maint	Phase 3	8,000	-	-	-	-	-
Randall Road over Tyler Creek UPRR Maint	Construction	80,000	-	-	-	-	-
Randall Road over UPRR Maint	Phase 3	12,500	-	-	-	-	-
Randall Road over UPRR Maint	Construction	125,000	-	-	-	-	-
Randall Road over UPRR (045-3028) Deck Replacement	Phase 1	150,000	-	-	-	-	-
Randall Road over UPRR (045-3028) Deck Replacement	Phase 2	-	225,000	-	-	-	-
Randall Road over UPRR (045-3028) Deck Replacement	Phase 3	-	-	200,000	-	-	-
Randall Road over UPRR (045-3028) Deck Replacement	Construction	-	-	400,000	-	-	-
Randall Road over UPRR (045-3028) Deck Replacement	Right of Way	-	80,000	-	-	-	-
Randall Road over US20 (045-0060) Maint	Phase 2	25,000	-	-	-	-	-
Randall Road over US20 (045-0060) Maint	Construction	-	400,000	-	-	-	-
Scott Road over Welch Creek Maintenance	Construction	-	-	-	-	-	-
Silver Glen Over Otter Creek Branch	Phase 3	31,795	-	-	-	-	-
Silver Glen Over Otter Creek Branch	Construction	300,177	-	-	-	-	-
Stearns Road AMP Embankment	Construction	276,285	-	-	-	-	-
Stearns Road over Fox River Maintenance (20-00498-01-BR)	Construction	135,677	-	-	-	-	-
Stearns Road over Trib of Brewster Creek (045-3167) Maint	Phase 2	20,000	-	-	-	-	-
Stearns Road over Trib of Brewster Creek (045-3167) Maint	Construction	-	50,000	-	-	-	-
Stearns Road WB over Trib of Brewster Creek (045-3165) Maint	Phase 2	7,500	-	-	-	-	-
Stearns Road WB over Trib of Brewster Creek (045-3165) Maint	Construction	-	50,000	-	-	-	-
Swan Rd ovr Trib to E Branch of Big Rock Creek	Phase 2	114,083	-	-	-	-	-
Swan Rd ovr Trib to E Branch of Big Rock Creek	Construction	1,700,000	-	-	-	-	-
Swan Rd ovr Trib to E Branch of Big Rock Creek	Right of Way	25,000	-	-	-	-	-
Tanner Road over Lake Run Creek Maint	Phase 3	5,000	-	-	-	-	-
Tanner Road over Lake Run Creek Maint	Construction	50,000	-	-	-	-	-
Thatcher Rd ovr Virgil Drainage Ditch No. 1 Mnt	Construction	40,000	-	-	-	-	-
Walker Road Over Burlington Creek	Construction	92,519	-	-	-	-	-
Walker Road over Burlington Creek Maint	Construction	20,000	-	-	-	-	-
West County Line Road over Union Ditch #3	Construction	24,999	-	-	-	-	-
West County Line Road over Young's Creek (045-3001)	Phase 1	200,000	-	-	-	-	-
West County Line Road over Young's Creek (045-3001)	Phase 2	-	205,000	-	-	-	-
West County Line Road over Young's Creek (045-3001)	Phase 3	-	-	200,000	-	-	-
West County Line Road over Young's Creek (045-3001)	Construction	-	-	400,000	-	-	-
West County Line Road over Young's Creek (045-3001)	Right of Way	-	80,000	-	-	-	-
West Cnty Line ovr Youngs Crk Mt	Phase 2	10,000	-	-	-	-	-
West Cnty Line ovr Youngs Crk Mt	Construction	80,000	-	-	-	-	-
Structure Inspections - 2022	Phase 2	445,641	-	-	-	-	-
Intersection Safety/Operational Projects							
Bliss/Fabyan/Main	Phase 2	67,729	-	-	-	-	-
Bliss/Fabyan/Main	Phase 3	436,106	885,426	-	-	-	-
Bliss/Fabyan/Main	Construction	4,381,057	8,854,267	-	-	-	-
Bliss/Fabyan/Main	Wetland Credits	93,600	-	-	-	-	-
Bliss/Fabyan/Main Barn Demolition	Construction	34,604	-	-	-	-	-
Fabyan Parkway at Kirk Road	Phase 2	6,883	-	-	-	-	-
Fabyan Parkway at Kirk Road	Phase 3	4,811	-	-	-	-	-
Fabyan Parkway at Kirk Road	Construction	810,279	-	-	-	-	-
Fabyan Parkway at IL 31	Phase 3	63,145	-	-	-	-	-
Fabyan Parkway at IL 31	Construction	255,035	-	-	-	-	-

EXPENDITURES		2022	2023	2024	2025	2026	2027 / MYP
Line Item Name	Description / Project Phase	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
Fabyan Parkway at Route 31	Phase 1	1,136,134	-	-	2,000,000	-	30,000,000
Fabyan Parkway at Settler's Hill Kingsland Dr	Phase 1	108,000	250,000	-	-	-	-
Fabyan Parkway at Settler's Hill Kingsland Dr	Phase 2	-	-	300,000	140,000	-	-
Fabyan Parkway at Settler's Hill Kingsland Dr	Phase 3	-	-	-	-	140,000	-
Fabyan Parkway at Settler's Hill Kingsland Dr	Feasibility Study	109,195	-	-	-	-	-
Fabyan Parkway at Settler's Hill Kingsland Dr	Construction	-	-	-	-	1,400,000	-
Fabyan Parkway at Settler's Hill Kingsland Dr	Right of Way	-	-	-	80,000	-	-
Fabyan Parkway at Settlers Hill	Phase 2	-	-	-	140,000	-	-
Fabyan Parkway at Settlers Hill	Phase 3	-	-	-	-	140,000	-
Fabyan Parkway at Settlers Hill	Construction	-	-	-	-	1,400,000	-
Fabyan Parkway at Settlers Hill	Right of Way	-	-	-	80,000	-	-
Galligan from Freeman to Binnie	Phase 1	599,613	-	-	-	-	-
Galligan from Freeman to Binnie	Phase 2	-	500,000	-	-	-	-
Galligan from Freeman to Binnie	Phase 3	-	-	500,000	150,000	-	-
Galligan from Freeman to Binnie	Construction	-	-	1,000,000	1,500,000	-	-
Galligan from Freeman to Binnie	Right of Way	-	10,000	-	-	-	-
Harter Rd at Main St Flood Control	Construction	-	200,000	-	-	-	-
Huntley Road at Galligan Road	Construction	123,194	-	-	-	-	-
Intersection Safety/Operational Projects - New Starts	Phase 1	250,000	250,000	250,000	250,000	250,000	250,000
Keslinger Anderson Major Access Permit Project	Phase 3	45	-	-	-	-	-
Kirk Road at Douglas Road	Construction	192,277	-	-	-	-	-
Kirk Road at Dunham Road	Phase 2	144	-	-	-	-	-
Kirk Road at Dunham Road	Phase 3	9,662	-	-	-	-	-
Kirk Road at Dunham Road	Construction	169,907	-	-	-	-	-
Kirk Road at Pine Street	Construction	89,706	-	-	-	-	-
Main Street at Deerpath Road	Construction	82,475	-	-	-	-	-
Main St Nelson Lake Rd Signal	Phase 2	2,598	-	-	-	-	-
Main St Nelson Lake Rd Signal	Construction	48,073	-	-	-	-	-
Montgomery Road from IL 25 to Hill Avenue	Phase 3	100,000	-	-	-	-	-
Montgomery Road from IL 25 to Hill Avenue	Construction	1,000,000	-	-	-	-	-
Montgomery Road from IL 25 to Hill Avenue - NEW	Phase 2	-	-	-	-	-	1,300,000
Montgomery Road from IL 25 to Hill Avenue - NEW	Phase 3	-	-	-	-	-	1,300,000
Montgomery Road from IL 25 to Hill Avenue - NEW	Construction	-	-	-	-	-	13,000,000
Montgomery Road from IL 25 to Hill Avenue - NEW	Right of Way	-	-	-	-	-	150,000
Orchard Road US30 Intersection Improvements	Phase 3	282,130	-	-	-	-	-
Orchard Road US30 Intersection Improvements	Construction	2,286,548	-	-	-	-	-
Peck Road at Bricher Road	Construction	69,770	-	-	-	-	-
Randall & Weld US20 Ramp	Construction	844,576	-	-	-	-	-
Randall Road and Route 20	Phase 1	1,100,000	-	-	-	-	-
Randall Road and Route 20	Phase 2	-	-	1,800,000	-	-	-
Randall Road and Route 20	Feasibility Study	138,318	-	-	-	-	-
Randall Road and Route 20	Construction	-	-	-	-	-	60,000,000
Randall Road at Big Timber	Phase 1	17	-	-	-	-	-
Randall Road at Big Timber	Phase 2	175,000	175,000	-	-	-	-
Randall Road at Big Timber	Phase 3	-	-	430,000	-	-	-
Randall Road at Big Timber	Construction	-	-	4,300,000	-	-	-
Randall Road at Big Timber	Right of Way	250,000	-	-	-	-	-

EXPENDITURES		2022	2023	2024	2025	2026	2027 / MYP
Line Item Name	Description / Project Phase	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
Randall Road at Huntley Road	Phase 2		-	200,000	-	-	-
Randall Road at Huntley Road	Phase 3	-		180,000	-	-	-
Randall Road at Huntley Road	Construction	-		-	-	5,000,000	-
Randall Road at Huntley Road	ROW		-	200,000	-	-	-
Silver Glen Road at Randall Road	Phase 2	3,515	-	-	-	-	-
Silver Glen Road at Randall Road	Construction	96,846	-	-	-	-	-
New Roadway / Add Lane Projects							
Anderson Road from IL38 to Keslinger Road	Construction	1,250,000	-	-	-	-	-
Bunker Road from Keslinger Road to La Fox Road	Phase 1	142,093	-	-	-	-	-
Bunker Road from Keslinger Road to La Fox Road	Phase 3	-	301,895	301,895	-	-	-
Bunker Road from Keslinger Road to La Fox Road	Right of Way	48,250	-	-	-	-	-
Bunker Road from Keslinger Road to La Fox Road	Construction	-	3,018,948	3,018,948	-	-	-
Bowes Rd/Nesler Rd/ Corron Rd (NEW)	Phase 1		200,000				
Dauberman Road at US 30 and Granart Road	Phase 2	140,121	-	-	-	-	-
Dauberman Road at US 30 and Granart Road	Phase 2	39,663	-	-	-	-	-
Dauberman Road at US 30 and Granart Road	Phase 3	-	1,150,000	1,150,000	-	-	-
Dauberman Road at US 30 and Granart Road	Construction	-	3,795,343	3,795,343	-	-	-
Dauberman Road at US 30 and Granart Road	Right of Way	161,498	-	-	-	-	-
Dauberman Meredith Realignment	Phase 1	-	-	-	-		1,500,000
Dauberman Meredith Realignment	Phase 2	-	-	-	-		750,000
Dauberman Meredith Realignment	Feasibility Study	413,705	-	-	-	-	-
Dauberman Road Extension Plan Review Services	Phase 2	27,961	-	-	-	-	-
Fabyan Pkwy at Western Ave - Maint (NEW)	Phase 1		100,000		1,000,000.00		
Fabyan Pkwy at Wenmoth Rd (NEW)	Phase 1		100,000		1,500,000.00		
French Road at Harmony Rd (NEW)	Phase 1		200,000				20,000,000
Huntley - Randall to Sleepy Hollow Road	Phase 1	800,000	-	-	-	-	-
Huntley - Randall to Sleepy Hollow Road	Phase 2		-	900,000	-	-	-
Huntley - Randall to Sleepy Hollow Road	Phase 3	-	-	-	-		2,000,000
Huntley - Randall to Sleepy Hollow Road	Construction	-	-	-	-		20,000,000
Huntley - Randall to Sleepy Hollow Road	Right of Way			2,000,000	-	-	-
Huntley - Randall to Sleepy Hollow Road	Plats and Legal		-	183,748	-	-	-
IL 47 Kennedy Rd to Cross St	Construction	-	-	73,700	-	-	-
Jericho Rd at IL 47 (NEW)	Phase 1		50,000.00				
Longmeadow Parkway Bridge	Right of Way	429,017	-	-	-	-	-
Longmeadow Pkwy (B-1) - Randall to White Chapel	Construction	627,327	-	-	-	-	-
Longmeadow Pkwy (B-2)-East of White Chapel to 31	Phase 3	2,336	-	-	-	-	-
Longmeadow Pkwy (B-2)-East of White Chapel to 31	Construction	1,808,271	-	-	-	-	-
Longmeadow Pkwy (C-1) Bridge	Phase 3	343,873	-	-	-	-	-
Longmeadow Pkwy (C-1) Bridge	Construction	2,226,717	-	-	-	-	-
Longmeadow Pkwy (C-2) - Sandbloom to Route 25	Phase 3	1,145,179	-	-	-	-	-
Longmeadow Pkwy (C-2) - Sandbloom to Route 25	Construction	13,000,000	6,000,000	-	-	-	-
Longmeadow Pkwy (C-2a) Soil Remediation Supplement	Construction		12,000,000				
Longmeadow Pkwy (C-2b) Final Roadway Improve	Construction		1,500,000				
Longmeadow Pkwy (C-3) - Route 25 Improvements	Phase 3	17,484	-	-	-	-	-
Longmeadow Pkwy (C-3) - Route 25 Improvements	Construction	521,184	-	-	-	-	-
Longmeadow Pkwy (C-4) - Stantec	Phase 2	243,593	200,000	142,575	100,000	100,000	100,000
Longmeadow Pkwy (C-4) - Tolling Facility Equip	Phase 3	4,747	-	-	-	-	-
Longmeadow Pkwy (C-4) - Tolling Facility Equip	Construction	1,187,860	-	-	-	-	-
Longmeadow Pkwy (C-4) - TollFacilty A-to-Be TCS	Phase 2	283,165	288,621	307,337	326,020	344,671	333,287
Longmeadow Pkwy (C-4) - TollFacilty A-to-Be TCS	Construction	1,826,835	51,379	52,663	53,980	55,329	56,713
Longmeadow Pkwy (C-4) - Toll Facility ETC (BOS)	Phase 2	809,675	692,886	712,175	713,740	720,071	727,949

EXPENDITURES		2022	2023	2024	2025	2026	2027 / MYP
Line Item Name	Description / Project Phase	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
Longmeadow Pkwy (C-4) - Toll Facility ETC (BOS)	Construction	1,215,182	-	-	-	-	-
Longmeadow Pkwy (C-4) - Tolling Facility Oversight	Monitoring	60,000	60,000	60,000	60,000	60,000	35,000
Longmeadow Pkwy (C-5) Tree Replacement	Construction	1,750,000	1,750,000	-	-	-	-
Longmeadow Pkwy Stormwater Assistance	Phase 2	15,511	-	-	-	-	-
Longmeadow Pkwy (D) - IL 25 to IL 62	Phase 3	15,169	-	-	-	-	-
Longmeadow Pkwy (D) - IL 25 to IL 62	Construction	1,889,131	-	-	-	-	-
Longmeadow Pkwy E-ZPass Membership	Membership	80,000	55,000	55,000	55,000	55,000	55,000
Longmeadow Pkwy E-ZPass Credit Card Fees	Credit Card Fees	-	52,000	52,000	52,000	52,000	52,000
Longmeadow Pkwy Maintenance Services	Maintenance	250,000	250,000	250,000	250,000	250,000	250,000
Longmeadow Pkwy Public Hearing Officer	Professional Services	-	15,000	15,000	15,000	15,000	15,000
Longmeadow Pkwy - Debt Collection - Duncan	Toll Debt Collection Services	-	20,000	20,000	20,000	20,000	20,000
Main Street Rd at Wenmoth Rd (NEW)	Phase 1	-	100,000	-	1,500,000	-	-
Montgomery Rd at Howell Pl (NEW)	Phase 1	-	100,000	-	1,500,000	-	-
Randall and Hopps Intersection Realignment	Phase 1	202,358	-	-	-	-	-
Randall and Hopps Intersection Realignment	Phase 2	700,000	-	-	-	-	-
Randall and Hopps Intersection Realignment	Phase 3	-	-	500,000	-	-	-
Randall and Hopps Intersection Realignment	Construction	-	-	5,000,000	-	-	-
Randall and Hopps Intersection Realignment	Right of Way	500,000	-	-	-	-	-
Randall at Hopps CNRR Grade Separation	Phase 2	-	-	2,000,000	-	-	-
Randall at Hopps CNRR Grade Separation	Phase 3	-	-	-	-	-	3,000,000
Randall at Hopps CNRR Grade Separation	Construction	-	-	-	-	-	30,000,000
Randall at Hopps CNRR Grade Separation	Right of Way	-	-	100,000	-	-	-
Randall Road at Alft Lane w/Elgin	Phase 3	22,639	-	-	-	-	-
Randall Road at Alft Lane w/Elgin	Construction	1,000,000	-	-	-	-	-
Randall Road at IL 72	Phase 1	48,101	-	-	-	-	-
Randall Road at IL 72	Phase 2	350,000	200,000	-	-	-	-
Randall Road at IL 72	Phase 3	-	-	540,000	-	-	-
Randall Road at IL 72	Construction	-	-	5,400,000	-	-	-
Randall Road at IL 72	Right of Way	250,000	250,000	-	-	-	-
Randall Road at Highland Avenue (NEW)	Phase 1	700,000	-	-	-	-	-
Randall Road at Highland Avenue (NEW)	Construction	-	-	-	-	-	23,000,000
Randall Road at I90 Interchange Improvement	Phase 1	2,000,000	1,000,000	-	-	-	-
Randall Road at I90 Interchange Improvement	Phase 3	-	-	-	-	-	3,000,000
Randall Road at I90 Interchange Improvement	Feasibility Study	49,763	-	-	-	-	-
Randall Road at I90 Interchange Improvement	Construction	-	-	-	-	-	30,000,000
Randall Road at Keslinger Rd (NEW)	Phase 1	-	100,000	-	-	-	2,000,000
Randall Road at Prairie St (NEW)	Phase 1	-	150,000	-	-	-	2,000,000
Stearns Road at Randall Road	Phase 3	10,660	-	-	-	-	-
Stearns Road at Randall Road	Construction	482,099	-	-	-	-	-
Traffic Safety/Interconnect							
Kirk Road IL56 to Cherry Lane	Phase 2	30,451	-	-	-	-	-
Kirk Road IL56 to Cherry Lane	Construction	146,252	-	-	-	-	-
Montgomery Road at Virgil Gilman Trail HSIP	Phase 2	250,633	-	-	-	-	-
Montgomery Road at Virgil Gilman Trail HSIP	Construction	-	40,000	-	-	-	-
Montgomery Road at Virgil Gilman Trail HSIP	Right of Way	101,252	-	-	-	-	-
Orchard from Jericho to US30 HSIP	Phase 3	36,000	-	-	-	-	-
Orchard from Jericho to US30 HSIP	Construction	81,903	-	-	-	-	-

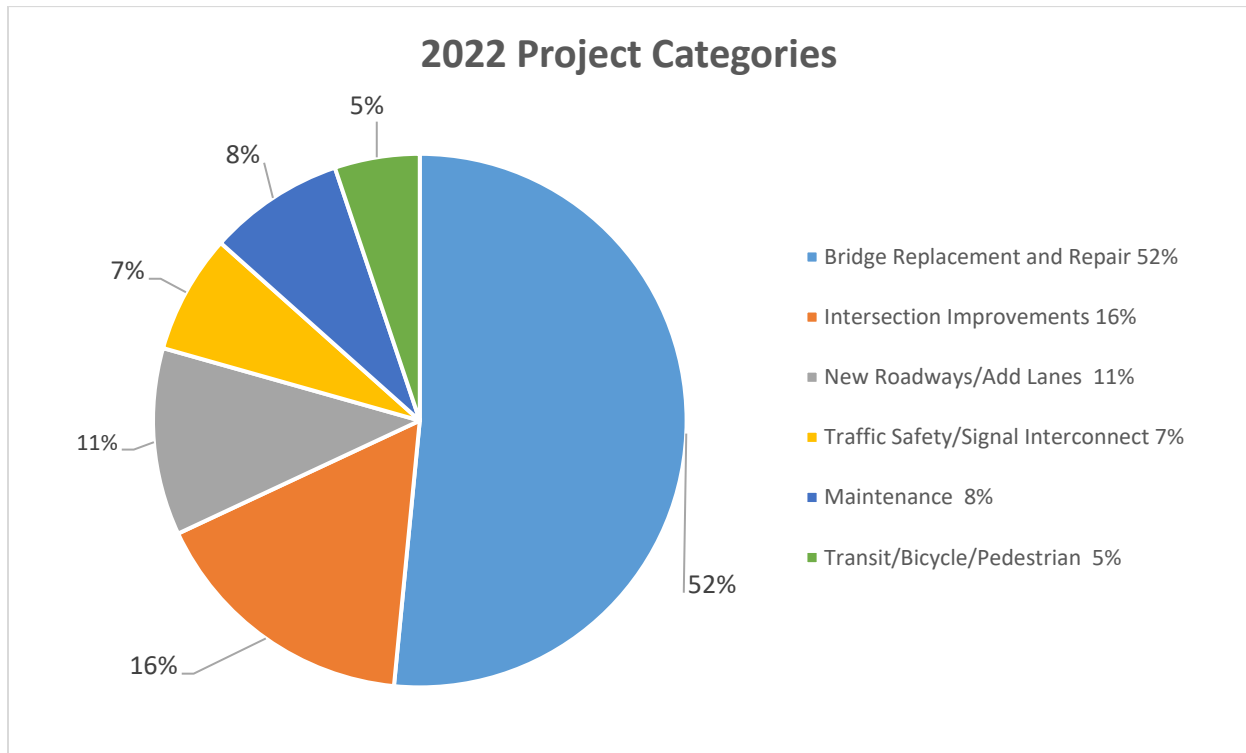
EXPENDITURES		2022	2023	2024	2025	2026	2027 / MYP
Line Item Name	Description / Project Phase	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
Plank Road Engel to Waughon HSIP	Phase 2	135,129	-	-	-	-	-
Plank Road Engel to Waughon HSIP	Phase 3	-	200,000	-	-	-	-
Plank Road Engel to Waughon HSIP	Construction	-	136,000	-	-	-	-
Plank Road Engel to Waughon HSIP	Right of Way	500,000	-	-	-	-	-
Plank Road HSIP Romke to Briar Hill	Phase 2	403,861	403,861	-	-	-	-
Plank Road HSIP Romke to Briar Hill	Phase 3	100	-	158,000	-	-	-
Plank Road HSIP Romke to Briar Hill	Construction	-	-	1,542,000	-	-	-
Plank Road HSIP Romke to Briar Hill	Right of Way	-	100,000	-	-	-	-
Randall Road from Huntley Road to Big Timber Rd	Phase 3	53,673	-	-	-	-	-
Randall Road from Huntley Road to Big Timber Rd	Construction	805,821	-	-	-	-	-
Stage 2 - HSIP - Orchard Randl Fabyan Hughes	Construction	1,554,266	-	-	-	-	-
Stage 2 - HSIP - Orchard Randl Fabyan Hughes	Construction	220,040	-	-	-	-	-
Signal System Communication Expansion	Phase 2	130,000	130,000	130,000	-	-	-
Signal System Communication Expansion	Construction	900,000	1,170,000	1,170,000	1,170,000	1,170,000	1,170,000
	Total Expenditures	102,987,914	85,385,350	78,612,588	46,574,855	45,768,280	282,533,384
	Total Revenues	179,011,177	124,803,581	90,586,018	63,628,349	69,372,970	76,552,300
	Remaining Prior Year Cash on Hand to Carryover	76,023,264	39,418,230	11,973,430	17,053,494	23,604,690	(205,981,084)

FY2022 Budget and Program

Fiscal Year 2022—December 1, 2021 thru November 30, 2022

2022 Capital Program

Kane County's current element of the TIP (FY2022) contains 97 projects in various phases of study, engineering, right of way acquisition, and construction. A majority of the projects in the 2022 program are bridge repair/maintenance projects (52%) and intersection safety and operational improvements (16%). Maintenance projects comprise 8% of the program and include resurfacing, pavement preservation and embankment stabilization activities. In addition, corridor management systems are being integrated into the highway system to help improve traffic flow and increase traveler safety. New roadways and add lanes projects comprise 11% of the program. Eight percent (7%) of FY2022 projects address traffic safety and signal interconnection. These systems help monitor and regulate arterial traffic movement to reduce congestion.



**Table 4 Kane County FY2022 TIP
Project Summary by Category—97 Projects**

New Roadway/Add Lanes – 11 projects

Bunker Rd - Keslinger Rd to LaFox Rd Extension
Dauberman Rd to Granart Rd Extension
Dauberman/Meredith Rd Realign (Phase 1 only)
Fabyan Pkwy IL 31 to IL 25 (PEL and Phase 1 only)
Huntley Rd—Randall to Sleepy Hollow (multi-yr)
Longmeadow Pkwy Bridge Corridor
Randall Rd at Alft Ln (with City of Elgin)
Randall Rd at Highland Ave
Randall Rd at Hopps Rd
Randall Rd at IL 72
Randall Rd at I 90 (study only)

Intersection Improvements – 16 projects

Bliss Rd to Fabyan Pkwy at Main St Road (realign)
CMAQ / TAP Federal Projects (new starts)
Fabyan Pkwy at Hughes Rd (Phase 1)
Fabyan Pkwy at IL 31
Fabyan Pkwy at Kirk Rd
Fabyan Pkwy at Settler’s Hill/Kingsland
Galligan Rd at Freeman Rd & Binnie Rd
Kirk Rd at Douglass Rd
Kirk Rd at Dunham Rd
Main Street Rd at Nelson Lake Rd
Montgomery Rd - IL 25 to Hill Ave (2 projects)
Orchard Rd at US 30
Randall Rd at Big Timber Rd
Randall Rd at U.S. 20 (PEL Study)
Randall Rd at Weld / US 20 Ramp
Silver Glen Rd at Randall Rd

Traffic Safety/Signal Interconnect – 7 projects

Interconnect System Enhancements
Orchard Rd –Jericho Rd to N. of US 30
Orchard, Randall, Fabyan, Hughes (HSIP)
Plank Rd Engel Rd to Waughon Rd (HSIP)
Plank Rd Romke Rd to Brier Hill Rd
Randall Rd from Huntley Rd to Big Timber Rd
Various Safety Enhancements as Needed

Bridge Replacement/Repair – 50 projects

Big Timber Rd over Tyler and Pingree Creek
Bliss Rd over Lake Run Creek
Burlington Rd over Ferson Creek
Burlington Rd over Trib of Ferson Creek
Dunham Rd over CC & P RR
Fletcher Dr over Tyler Creek
Harmony Rd over Harmony Creek
Harmony Rd over Trib. over Hampshire Creek
Kirk Rd over UPRR
LaFox Rd over Mill Creek
Main St Rd over Blackberry Creek
Main St Rd over I-88
Main St over Welch Creek
Randall Rd over UPRR Geneva
Silver Glen Rd over Virgil Ditch 2
Swan Rd over Branch of Big Rock Creek
Walker Rd over Burlington Creek
West County Line Rd over Young’s Creek
Various Bridge/Structural Inspections
Various Minor Bridge/Culvert— 31 projects

Maintenance Projects – 8 projects

Keslinger Rd w of Dauberman Rd (drainage)
Various Crack Sealing Projects (Const.)
Various Culvert / Culvert Linings
Various Drainage Projects
Various Guardrail Projects
Various Pavement Marking
Various Pavement Preservation
Various Resurfacing Projects

Transit/Bicycle/Pedestrian – 5 projects

ADA Improvements
Keslinger Rd Multi-Use Path
LaFox Rd bike underpass (maint.)
Montgomery Rd at Virgil Gilman Trail (HSIP)
Randall Rd Transit/Bike/Ped Projects N. of US20

Denotes construction activity in FY 2022

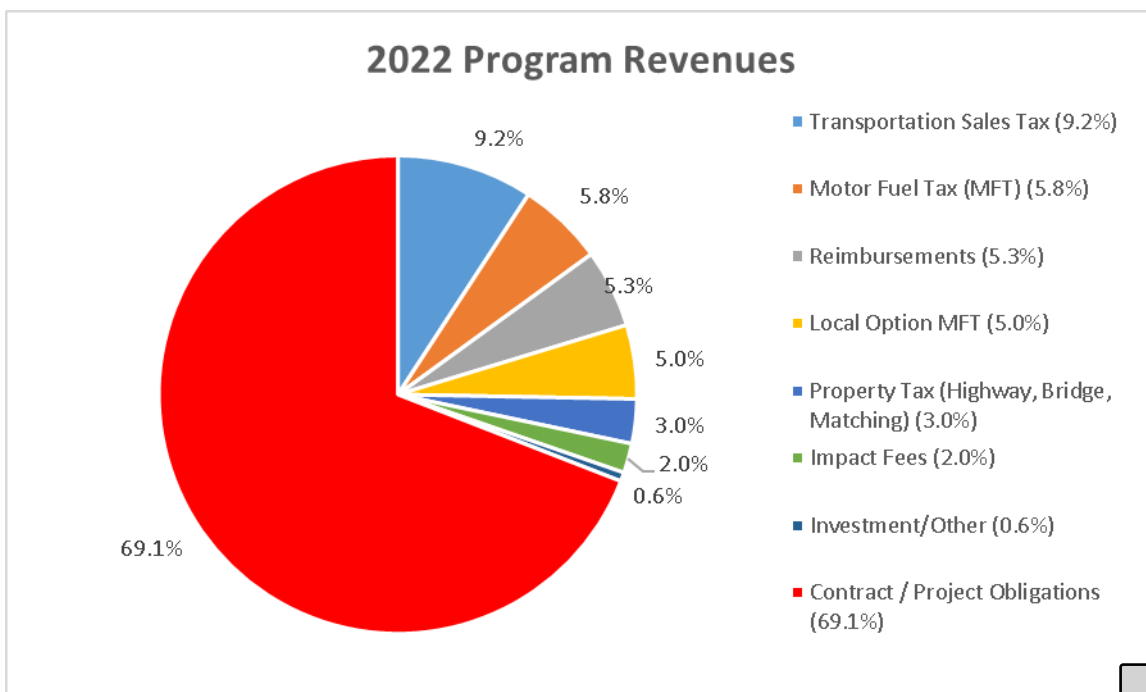
FY2022 Program Revenues

The FY2022 Transportation Improvement Program is the current annual budget element of the FY2022-2026 TIP. The total FY2022 budget for the Division of Transportation is \$179.1M. The program, adopted by the Kane County Board in November 2021, is fiscally constrained. The budget is detailed in the Kane County Division of Transportation FY2022 Program Budget Report, available on the County website and within this report. Total revenues for FY2022 is expected to reach \$179 million as indicated in *Table 5, FY2022 Revenue Summary*.

**Table 5
FY2022 Revenue Summary Revenue Percentage by Source**

Revenues	FY 2022
Transportation Sales Tax (9.2%)	\$16.4M
Motor Fuel Tax (MFT) (5.8%)	\$10.4M
Local Option MFT (5.0%)	\$8.9M
Property Tax (Highway, Bridge, Matching)(3.0%)	\$5.4M
Impact Fees (2.0%)	\$3.5M
Investment/Other (0.6%)	\$1.1M
Reimbursements (5.3%)	\$9.5M
Contract / Project Obligations (69.1%)	\$123.8M
Total	\$179M

In 2022, the main sources of revenue for the Division of Transportation will be the Transportation Sales Tax (\$16.4M), Motor Fuel Tax (MFT) Fund (\$10.4M), Local Option MFT (\$8.9M), and the Property Tax (County) Levies (\$5.4M). Available funding totaling \$137M (including \$9.5M from reimbursements, \$4.6M from impact fees and investments, and \$123.8M cash on hand from 2021) is estimated from all sources.

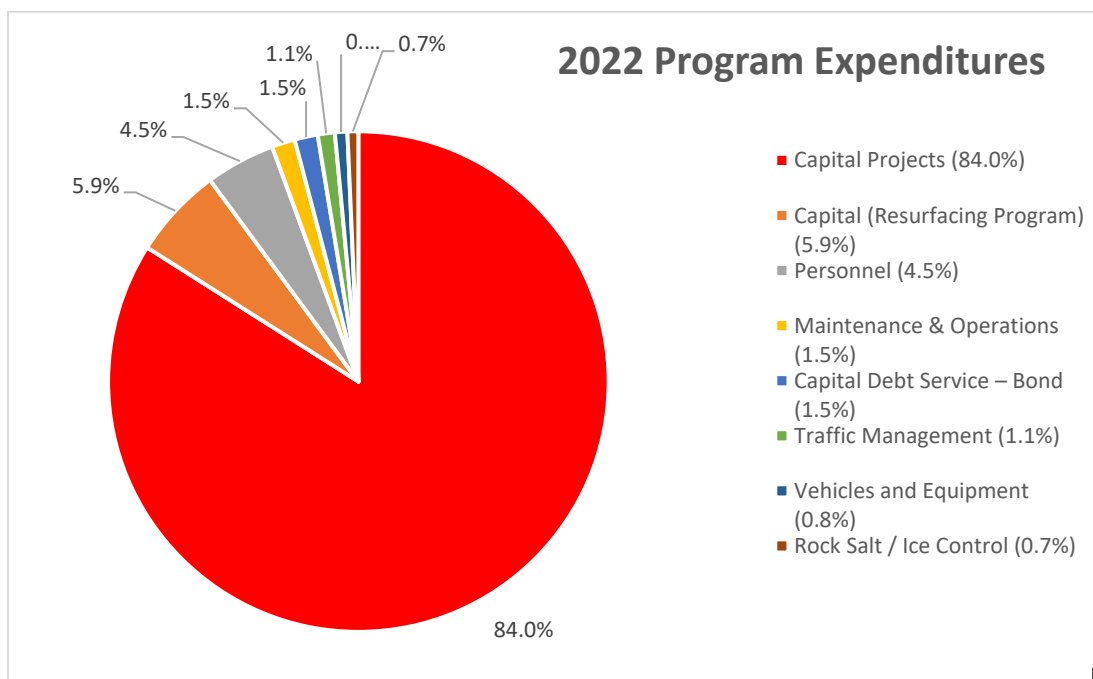


FY2022 Program Expenditures

The main expenditures for the FY2022 Program are related to Capital Projects (89.9%) which includes Resurfacing projects. One and a half percent (1.5%) of the Capital expenditures is for debt service. A majority of the funds are dedicated to engineering, land acquisition, and construction. Total expenditures or project obligation for FY2022 is expected to reach \$179 million as indicated in *Table 6, FY2022 Expenditure Summary*.

**TABLE 6
FY2022 Expenditure Summary
Expenditure Percentage by Category**

Expenditures	FY 2022
Capital Projects (84.0%)	\$150.7M
Capital (Resurfacing Program) (5.9%)	\$10.5M
Personnel (4.5%)	\$8.1M
Maintenance & Operations (1.5%)	\$2.6M
Capital Debt Service – Bond (1.5%)	\$ 2.6M
Traffic Management (1.1%)	\$1.9M
Vehicles and Equipment (0.8%)	\$1.4M
Rock Salt / Ice Control (0.7%)	\$1.2M
Total	\$179M





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Temporary Construction Access for Kirk Road - Batavia

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 City of Batavia will begin the Mahoney Creek Tributary Detention Basin project this spring. The work involves expansion of the existing detention basin on the west side of Kirk Road and the construction of a new basin on the east side of Kirk Road (via an easement on Fermilab property). This project will remove undesirable plant species and improve stormwater conveyance to help alleviate downstream neighborhood flooding.

To facilitate the work immediate to the Kirk Rd right of way, a temporary construction access is proposed on the east side of Kirk Rd, approximately 1750 feet north of Pine Street at an existing emergency pull-off (EPO). This access is sought for the 2022 construction season (April through November) and would be permitted for right-in/right-out only movements.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING TEMPORARY CONSTRUCTION ACCESS FOR KIRK ROAD - BATAVIA

WHEREAS, the City of Batavia (City) plans to begin its Mahoney Creek Tributary Detention Basin Project which involves excavation of an existing stormwater basin and removal of undesirable vegetative species among other things intended to improve stormwater conveyance (hereinafter the "Project"); and

WHEREAS, the Project is intended to alleviate downstream flooding; and

WHEREAS, to facilitate Project work that is adjacent to Kane County Highway No. 77 (Kirk Road) right of way, a temporary right-in/right-out construction access is proposed by the City and the Kane County Division of Transportation on the east side of Kirk Road, approximately 1750 feet north of Pine Street at an existing Emergency Pull-Off (EPO).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a temporary construction access on the east side of Kirk Rd approximately 1750 feet north of Pine Street at the existing EPO be granted to the City of Batavia including their agents and contractors; subject and pursuant to all County of Kane Access Control Regulations including without limitation any insurance and permitting requirements thereof.

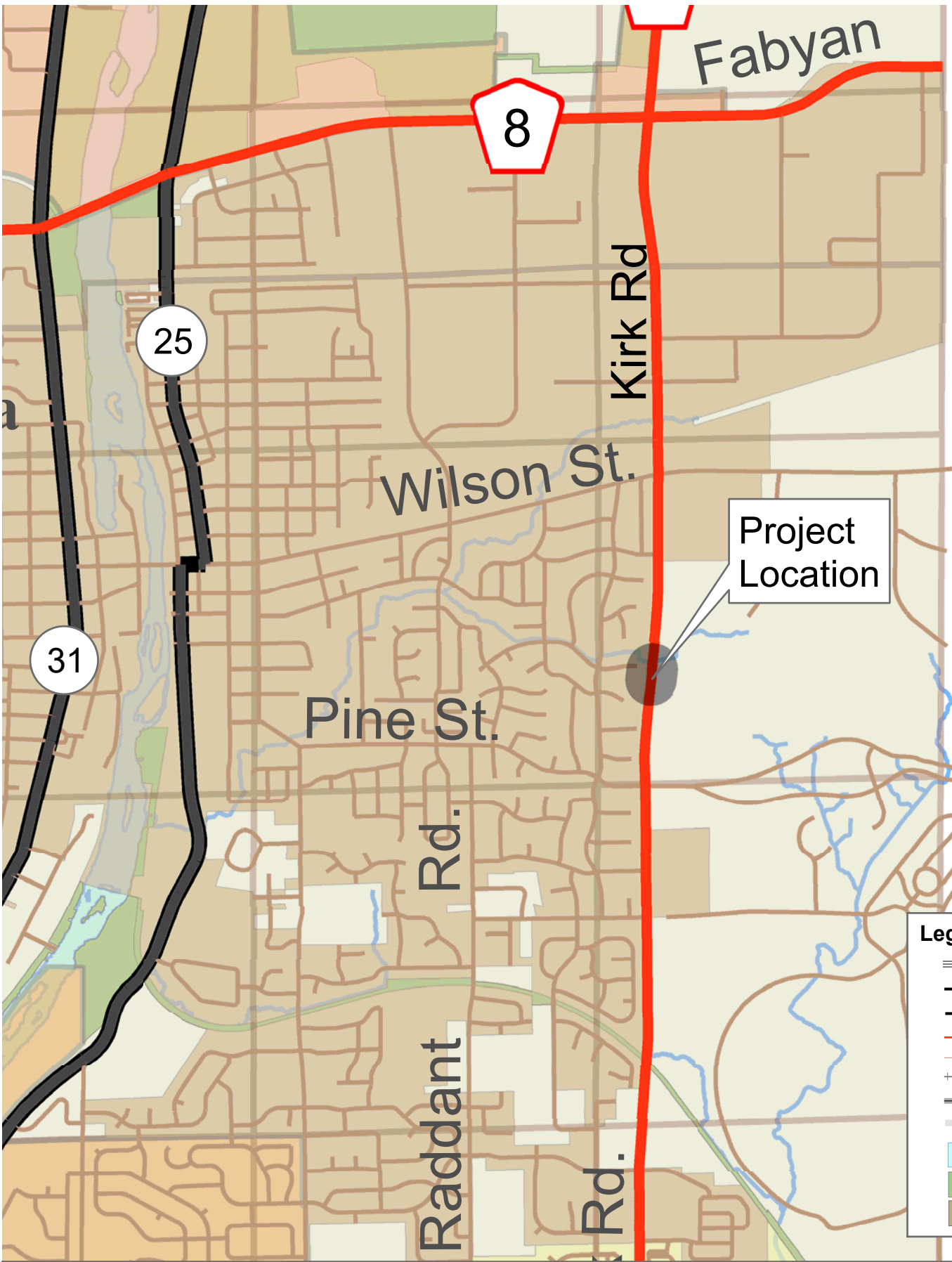
Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 KirkRdAccess

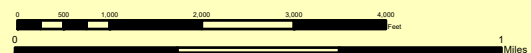


Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Kirk Road Mahoney Creek Tributary Detention Project

Waukesha	Madison	Dane
Burlington	Waubaesa	Alfonso
High	Cambridge	South Okech
Lincoln	Blackhawk	Glendale
Big Rock	Wauzesa	Monroe
	Wauzesa	Monroe



M:\Dotserver\DIUSERS\Shared File System\GIS\Projects\Press Releases\Kirk Rd\Kirk Rd - Mahoney Crk Trib Detention Basin Project loc map.mxd



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Contract for Construction with Corrective Asphalt Materials, LLC of South Roxana, Illinois for 2022 Kane County Asphalt Rejuvenator Project, Kane County Section No. 22-00000-03-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$336,974.90
If not budgeted, explain funding source: N/A	

Summary:

On March 8th, one bid was opened at Kane County Division of Transportation for the above-mentioned project to treat portions of various roadway sections in Kane County with a rejuvenator to extend the pavement life for portions of Randall, Jericho, Keslinger, Silver Glen, Dunham and Kirk Roads, totaling 11.2 miles. Work will include application of the rejuvenator along with a granular blotting material to reduce tracking.

The lowest qualified bid of \$336,974.90 was submitted by Corrective Asphalt Material, LLC (CAM) of South Roxana, Illinois. This project has an anticipated completion date of September 23, 2022 and is funded entirely with local funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A CONTRACT FOR CONSTRUCTION WITH CORRECTIVE ASPHALT MATERIALS, LLC OF SOUTH ROXANA, ILLINOIS FOR 2022 KANE COUNTY ASPHALT REJUVENATOR PROJECT, KANE COUNTY SECTION NO. 22-00000-03-GM

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

KANE COUNTY SECTION NO. 22-00000-03-GM
KANE COUNTY ASPHALT REJUVENATOR PROJECT
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

CORRECTIVE ASPHALT MATERIALS, LLC OF SOUTH ROXANA, ILLINOIS
With a low bid of
\$336,974.90

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

BE IT FURTHER RESOLVED that there is hereby appropriated Three Hundred Thirty Six Thousand Nine Hundred Seventy Four and 90/100 Dollars (\$336,974.90) from Local Option Fund #304, Line Item #52080 (Repairs and Maintenance - 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	Repairs and Maintenance - Resurfacing	Yes	Yes	

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 Rejuvenator



Mailing Address:
PO Box 87129
300 Daniel Boone Trail
South Roxana, IL 62087
Phone: 618-254-3855
Fax: 618-254-2200

Locations:
300 Daniel Boone Trail, South Roxana, IL 62087
43W630 Wheeler Road, Sugar Grove, IL 60554

February 28, 2022

Kane County Division of Transportation
41W011 Burlington Road
St. Charles, IL 60175

Re: Contractor Disclosure Acknowledgement

To Whom It May Concern:

Pursuant to the Kane County Disclosure Requirements, Corrective Asphalt Materials' Member, Anthony J Witte Jr, states the following under oath:

- A) Corrective Asphalt Materials, as a contract of Kane County, has not made any campaign contributions to any current officer or county wide elected official of Kane County within the previous twelve months.
- B) Individuals owning more than 5% of the company are as follows-each owning 50%:
 - a. Anthony J. Witte, Jr: 213 Mason Glen Drive, Lake St. Louis, MO 63367
 - b. Marc Taillon: 5180 Springfield Drive, Edwardsville, IL 62025
- C) Corrective Asphalt Materials Does no have any lobbyists, agents, or representatives who are or will be having contact with County employees or officials in a relation to the contract or bid. The individuals having contact with County employees or officials in relation to the contract bid could include the following: Melissa McClusky-Administrative Assistant, Rachel Lang-Business Development, Michael Sumrall-Operations Manager, Marc Taillon-Member/President, Kelli Bornes-Office Manager, Tina Revermann-Estimator
- D) None of the interest disclosed in subsection A above are held by an agent or a nominee; and
- E) Corrective Asphalt Materials has withheld no disclosures as to economic interest 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

Anthony J. Witte, Jr., Member

SUBSCRIBED AND SWORN BEFORE ME THIS 28th DAY OF February, 2022

Notary Public
Brittanee B Hokenson





Mailing Address:
300 Daniel Boone Trail
South Roxana, IL 62087
Phone: 618-254-3855
Fax: 618-254-2200

Locations:
300 Daniel Boone Trail, South Roxana, IL 62087
43W630 Wheeler Road, Sugar Grove, IL 60554

Familial Relationship Disclosure

As of 01/19/2021, Corrective Asphalt Materials, LLC, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for the contract greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.



Officer: Anthony J Witte, Jr

Title: Member

02/28/2022

Date

Subscribed and Sworn this 28th day of February, 2022



Notary Public

Brittanee B Hokenson





Mailing Address:
300 Daniel Boone Trail
South Roxana, IL 62087
Phone: 618-254-3855
Fax: 618-254-2200

Locations:
300 Daniel Boone Trail, South Roxana, IL 62087
43W630 Wheeler Road, Sugar Grove, IL 60554

02/28/2022

Re: 2022 Kane County Asphalt Rejuvenation Contract
Various Routes, Kane County
Section #22-00000-03-GM
Worker Trade Disclosures

On the above-mentioned contract, we plan to employ workers in trade of Laborer and Truck Drivers from class 1,2, and 3, and Foreman Truck Drivers.

We will pay the required current prevailing wage rates published by the Illinois Department of Labor for the trades. The current rates published are \$45.90, \$40.06, \$40.21, \$40.41, and \$40.61/hour respectively. These are the rates we would pay if the project started today.



Anthony J. Witte, Jr., Member
Corrective Asphalt Materials, LLC

Bid Result Publication Revision

Publication Type

Unofficial Results

Corrective Asphalt Materials, LLC

Organization Name Corrective Asphalt Materials, LLC
Bid Amount \$336,974.90
Line Items Full
Bid Rank 1
Address
300 Daniel Boone Trail
South Roxana Illinois
62087 United States

APPARENT LOW BIDDER

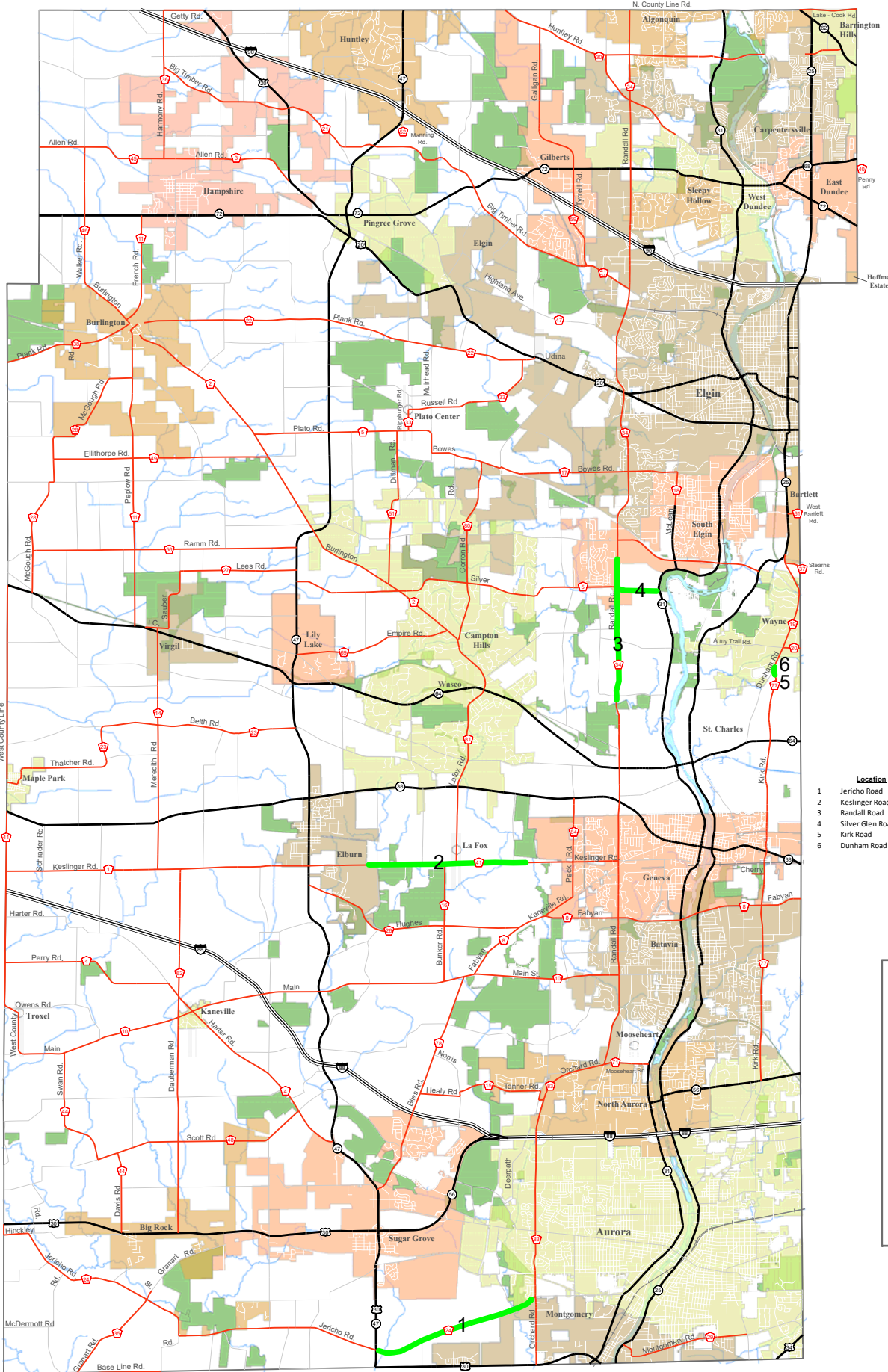
Bid Results Email

Email Attachment(s)

File	Size	Uploaded Date	Language
No Files			

Additional Recipients

Include notification issuer as an additional recipient No



Location	From	To
1 Jericho Road	Approx. 75-ft E of IL Route 47	Approx. 140-ft W of Orchard Rd
2 Keslinger Road	Stargass Ln	Approx. 1,625-ft E of Brundige Rd
3 Randall Road	Approx. 725-ft S of Crane Rd	Thornwood Ave
4 Silver Glen Road	Randall Rd	IL Route 31
5 Kirk Road	Approx. 780-ft S of Dunham Rd	Dunham Rd
6 Dunham Road	Kirk Rd	Approx. 590-ft N of Kirk Rd

Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Section 22-00000-03-GM 2022 Kane County Asphalt Rejuvenator

0 3,100 6,200 12,400 18,600 24,800 Feet





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Contract for Construction with Preform Traffic Control Systems, Ltd. of Elk Grove Village, Illinois for 2022 Paint Pavement Marking Program, Kane County Section No. 22-00000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$850,418.21
If not budgeted, explain funding source: N/A	

Summary:

On March 22nd, one bid was opened at Kane County Division of Transportation for the above-mentioned project to stripe 235.9 miles of various roadway sections in Kane County. Work will include pavement striping and traffic control.

The lowest qualified bid of \$850,418.21 was submitted by Preform Traffic Control Systems, LTD. of Elk Grove Village, Illinois. This project has an anticipated completion date of September 23, 2022 and is funded entirely with local funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A CONTRACT FOR CONSTRUCTION WITH PREFORM TRAFFIC CONTROL SYSTEMS, LTD. OF ELK GROVE VILLAGE, ILLINOIS FOR 2022 PAINT PAVEMENT MARKING PROGRAM, KANE COUNTY SECTION NO. 22-00000-01-GM

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

KANE COUNTY SECTION NO. 22-00000-01-GM
2022 PAINT PAVEMENT MARKING PROGRAM
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PREFORM TRAFFIC CONTROL SYSTEMS, LTD.
OF ELK GROVE VILLAGE, ILLINOIS
With a low bid of
\$850,418.21

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

BE IT FURTHER RESOLVED that there is hereby appropriated Eight Hundred Fifty Thousand Four Hundred Eighteen and 21/100 Dollars (\$850,418.21) from Local Option Fund #304, Line Item #52070 (Repairs and Maintenance - Pavement Marking) 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?
304.520.524.52070	Repairs and Maintenance - Pavement Marking	Yes	Yes	

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 PaintPvmtMarking



preform traffic control systems, ltd.

625 Richard Lane • Elk Grove, IL 60007 • Phone (847) 718-0041 • Fax (847) 718-0049

Date: March 22, 2022

To: Kane County Government Center
Purchasing Department, Bldg A
719 S. Batavia Ave.
Geneva, Illinois 60134
Email: purchasing@countyofkane.org

Kane County Division of Transportation
41W011 Burlington Road
St. Charles, Illinois 60175
Email: kdotcomments@co.kane.il.us

From: Preform Traffic Control Systems, Ltd.
Graham Schwartz, President

Re: **CONTRACTOR DISCLOSURE ACKNOWLEDGEMENT**

Pursuant to the Kane County Contractor Disclosure Requirements, Preform's President, Graham Schwartz, states the following under oath:

1. Preform, its owners and officers have not made any campaign contributions to any Kane County current officer or countywide elected official within the previous twelve (12) months;
2. A. The owner of Preform is as follows:
Graham Schwartz 807 S. Albert St., Mt. Prospect, IL 60056 100%
- B. Preform does not employ or retain any lobbyist, agent or representative. Graham Schwartz, Preform's President, will be the only individual who will be acting on Preform's behalf with respect to the any contract with Kane County;
- C. None of the interest disclosed in subsection A. above are held by an agent or a nominee; and
- D. Preform 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.

Graham Schwartz
President

SUBSCRIBED AND SWORN BEFORE ME
THIS 22ND DAY OF MARCH 2022.

NOTARY PUBLIC



TOTAL CAPABILITY: Airfield and Highway Safety Markings



preform traffic control systems, ltd.

625 Richard Lane • Elk Grove, IL 60007 • Phone (847) 718-0041 • Fax (847) 718-0049

FAMILIAL RELATIONSHIP DISCLOSURE

As of March 22, 2022, Preform Traffic Control Systems, Ltd., to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

Officer Graham Schwartz March 22, 2022
Date

President *[Signature]*
Title

Subscribed & Sworn this 22nd day of March, 2022

[Signature]
Notary Public



Bid Result Publication Revision

Publication Type

Unofficial Results

Preform Traffic Control Systems, Ltd.

Organization Name Preform Traffic Control Systems, Ltd.
Bid Amount \$850,418.21
Line Items Full
Bid Rank 1
Address
625 Richard Lane
Elk Grove Village Illinois
60007 United States

APPARENT LOW BIDDER

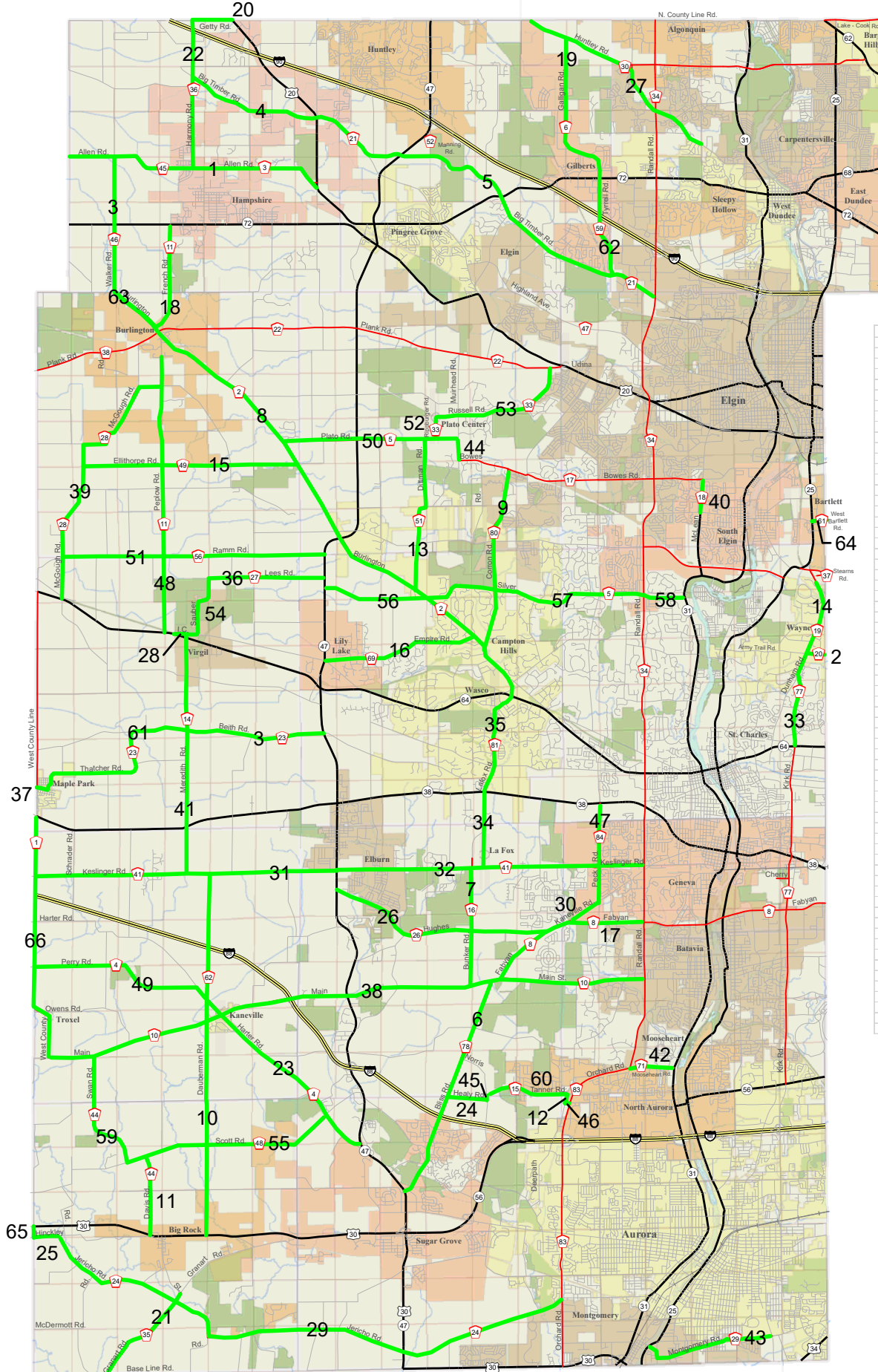
Bid Results Email

Email Attachment(s)

File	Size	Uploaded Date	Language
No Files			

Additional Recipients

Include notification issuer as an additional recipient No

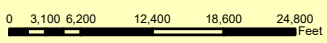


Route	From	To
1	Allen Road	Dekalb County Line
2	Army Trail Road	Dunham Road
3	Belth Road	Thatcher Road
4	Big Timber Road	Harmony Road
5	Big Timber Road	Illinois Route 47
6	Bliss Road	Illinois Route 47
7	Bunker Road	Main Street
8	Burlington Road	Walker Road
9	Coron Road	Burlington Road
10	Dauberman Road	U.S. Route 30
11	Davis Road	Scott Road
12	Deepath Road	Tanner Road
13	Diltan Road	Burlington Road
14	Dunham Road	Kirk Road
15	Ellihorpe Road	McGough Road
16	Empire Road	Illinois Route 47
17	Fabyan Parkway	Main Street
18	French Road	Burlington Road
19	Galligan Road	555 feet south of Binlake Road
20	Getly Road	Harmony Road
21	Grant Road	Kendall County Line
22	Harmony	Allen Road
23	Harter Road	Dauberman Road
24	Healy Road	Bliss Road
25	Hinckley Road	West County Line Road
26	Hughes Road	Illinois Route 47
27	Hunter Road	McHenry County Line
28	I.C. Trail	Illinois Route 64
29	Jericho Road	Hinckley Road
30	Kaneville Road	Fabyan Parkway
31	Kesling Road	West County Line Road
32	Kesling Road	Illinois Route 47
33	Kirk Road	Illinois Route 64
34	LaFox Road	Kesling Road
35	LaFox Road	Illinois Route 38
36	Lees Road	Illinois Route 47
37	Main Street (Maple Park)	West County Line Road
38	Main Street	West County Line Road
39	McGough Road	Illinois Route 64
40	McLean Boulevard	Spring Street
41	Meredith Road	Kesling Road
42	Mooseheart Road	Randall Road
43	Montgomery Road	Illinois Route 25
44	Muirhead Road	Plato Road
45	Norris Road	Healy Road
46	Oak Street	Deepath Road
47	Pack Road	Kaneville Road
48	Peplow Road	Illinois Route 64
49	Perry Road	West County Line Road
50	Plato Road	Muirhead Road
51	Ramm Road	McGough Road
52	Rippburger Road	Plato Road
53	Russell Road	Rippburger Road
54	Sauber Road	I.C. Trail
55	Scott Road	Swan Road
56	Silver Glen Road	Illinois Route 47
57	Silver Glen Road	Coron Rd
58	Silver Glen Road	Randall Road
59	Swan Road	Scott Road
60	Tanner Road	Norris Road
61	Thatcher Road	Main Street
62	Tyrell Road	Big Timber Road
63	Walker Road	French Road
64	West Bartlett Road	Illinois Route 25
65	West County Line Road	Hinckley Road
66	West County Line Road	Main Street

Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundry
- Township Boundry
- Fox River
- Forest Preserves
- Municipalities

Section 22-00000-01-GM 2022 Kane County Paint Striping





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Contract for Construction with National Industrial Maintenance, Inc. of East Chicago, Indiana for 2022 Kane County HMA Crack Sealing Project, Kane County Section No. 22-00000-04-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$252,464.75
If not budgeted, explain funding source: N/A	

Summary:

On April 12th, 3 bids were opened at KDOT for the above-mentioned project to seal pavement cracks on various roads within the County. Work will include pavement crack routing and filling with sand finish to reduce tracking. The lowest qualified bid of \$252,464.75 was submitted by NIM Co. of East Chicago, Indiana. This project has an anticipated completion of August 26, 2022, weather permitting and is funded entirely with local funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A CONTRACT FOR CONSTRUCTION WITH NATIONAL INDUSTRIAL MAINTENANCE, INC. OF EAST CHICAGO, INDIANA FOR 2022 KANE COUNTY HMA CRACK SEALING PROJECT, KANE COUNTY SECTION NO. 22-00000-04-GM

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

KANE COUNTY SECTION NO. 22-00000-04-GM
2022 KANE COUNTY HMA CRACK SEALING PROJECT
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

NATIONAL INDUSTRIAL MAINTENANCE, INC. OF EAST CHICAGO, INDIANA
With a low bid of
\$252,464.75

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

BE IT FURTHER RESOLVED that there is hereby appropriated Two Hundred Fifty Two Thousand Four Hundred Sixty Four and 75/100 Dollars (\$252,464.75) from Local Option Fund #304, Line Item #52050 (Repairs and Maintenance - Cracksealing) 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?
304.520.524.52050	Repairs and Maintenance - Cracksealing	Yes	Yes	

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 HMA Crack Sealing



NATIONAL INDUSTRIAL MAINTENANCE, INC.

Specializing in today's needs for environmental protection.

4530 Baring Avenue • East Chicago, IN 46312 • Phone (219) 398-6660 • Fax (219) 397-9316 • www.nimin.com

FAMILIAL RELATIONSHIP DISCLOSURE

As of (Today's Date), ABC Company, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.



Officer: MICHAEL MEARS
Title: VICE PRESIDENT

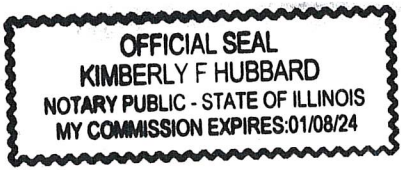
4/14/2022

DATE:

Subscribed and Sworn this 12th day of April, 2022



Notary Public





NATIONAL INDUSTRIAL MAINTENANCE, INC.

Specializing in today's needs for environmental protection.


4530 Baring Avenue • East Chicago, IN 46312 • Phone (219) 398-6660 • Fax (219) 397-9316 •
www.nimin.com

CONTRACTOR DISCLOSURE


As of 4/12/2022 NATIONAL INDUSTRIAL MAINTENANCE INC., to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in ABC Company:

CARLYON CORPORATION
100%
2500 ARTHINGTON STREET
CHICAGO, IL 60612

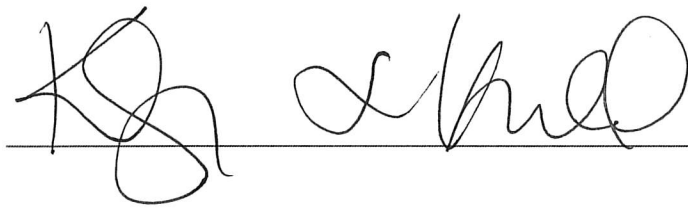


Officer MICHAEL MEARS

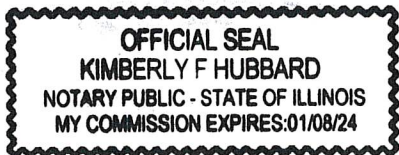


Date

Title VICE PRESIDENT
Subscribed and Sworn this 12 day of April, 2022



Notary Public





NATIONAL INDUSTRIAL MAINTENANCE, INC.

Specializing in today's needs for environmental protection.

4530 Baring Avenue • East Chicago, IN 46312 • Phone (219) 398-6660 • Fax (219) 397-9316 • www.nimin.com

12 APRIL 2022

KANE COUNTY GOVERNMENT CENTER
PURCHASING DEPARTMENT, BLDG A
719 SOUTH BATAVIA AVENUE
GENEVA, IL 60134

RE: CONTRACT DISCLOSURE
KANE COUNTY COD, ART. II, DIV 3, SEC.2-211
NATIONAL INDUSTRIAL MAINTENANCE INC.

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 the
- C. Names and contact information of lobbyists, agents and representatives and;
- D. A statement under oath that we have not withheld any disclosures as to the economic interest.

- Campaign Contributions: NATIONAL INDUSTRIAL MAINTENANCE INC. has not made campaign contributions in the past 12-months
- Ownership Interest in NATIONAL INDUSTRIAL MAINTENANCE INC.: There is one company that holds more than 5% of shares in NATIONAL INDUSTRIAL MAINTENANCE INC. who holds 100% of shares.
- NATIONAL INDUSTRIAL MAINTENANCE INC. does NOT have any lobbyists, agents or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids
- NATIONAL INDUSTRIAL MAINTENANCE INC. has no withheld nor reserved any information regarding economic interest in the firm as required by County Code for disclosure.

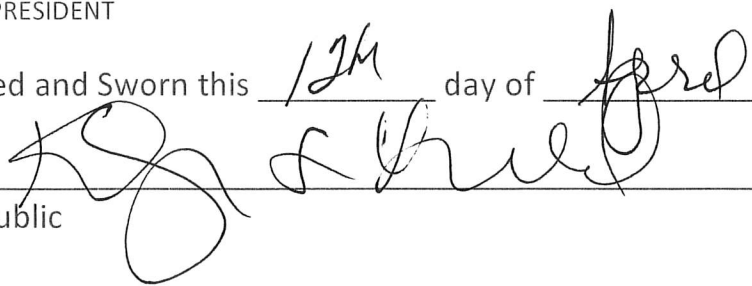


Officer: MICHAEL MEARS
Title: VICE PRESIDENT

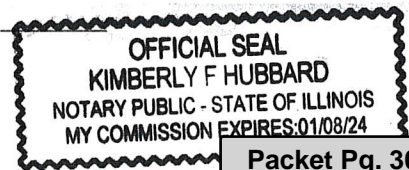
4/12/2022

DATE:

Subscribed and Sworn this 12th day of April, 2022



Notary Public



Bid Result Publication Revision

Publication Type: Unofficial Results

SKC Construction Inc.

Organization Name SKC Construction Inc.
Bid Amount \$371,621.35
Line Items Full
Bid Rank 2
Address
P.O. Box 503
West Dundee Illinois
60118 United States

National Industrial Maintenance, Inc.

Organization Name National Industrial Maintenance, Inc.
Bid Amount \$252,464.75
Line Items Full
Bid Rank 1
Address
4530 Baring Ave
East Chicago Indiana
46312 United States

APPARENT LOW BIDDER

Denler, Inc

Organization Name Denler, Inc
Bid Amount \$542,578.85
Line Items Full
Bid Rank 3
Address
20502 S Cherry Hill Road
Joliet Illinois
60433 United States

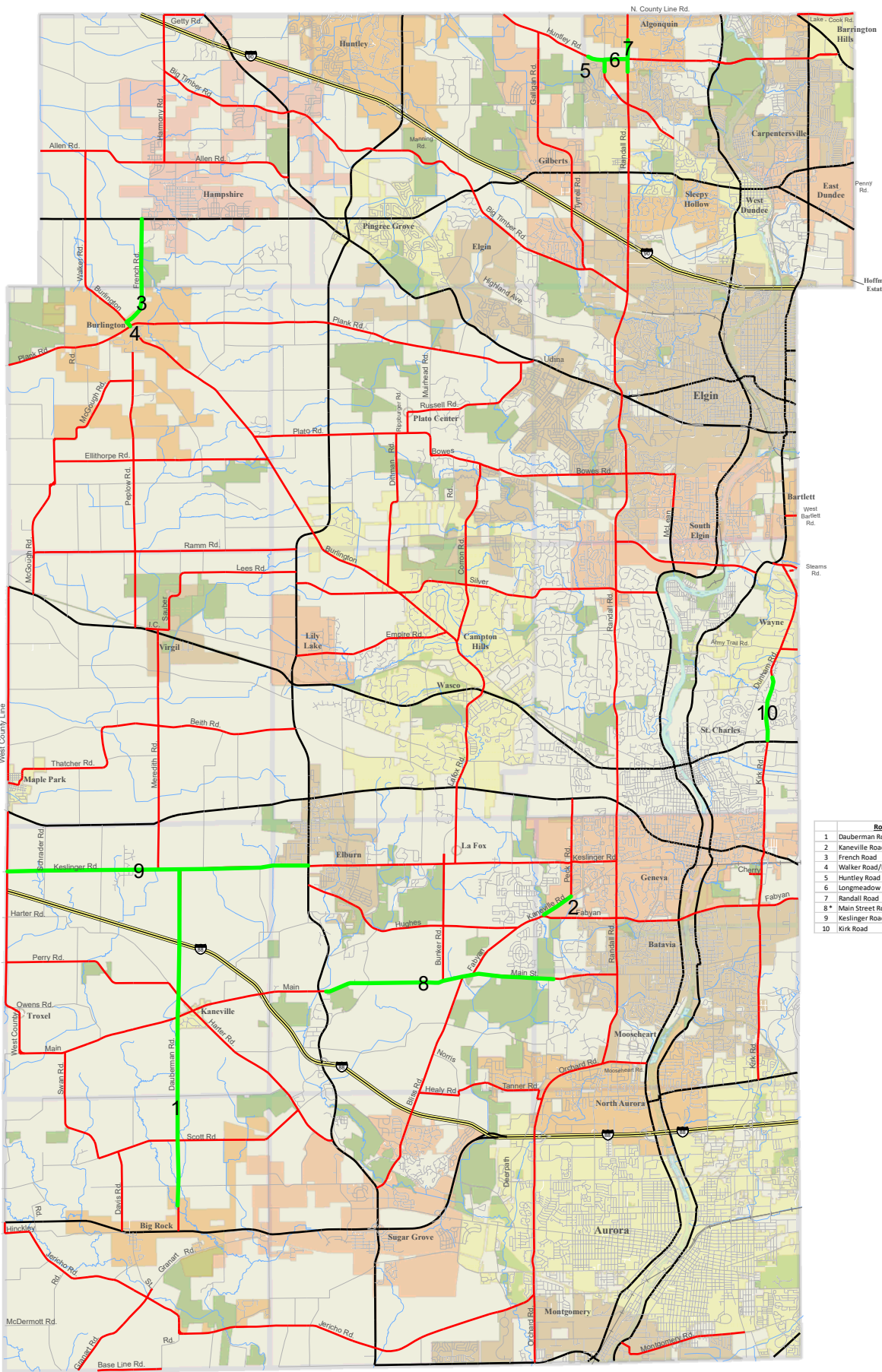
Bid Results Email

Email Attachment(s)

File	Size	Uploaded Date	Language
No Files			

Additional Recipients

Include notification issuer as an additional recipient: No

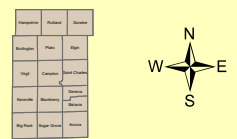
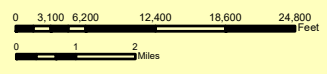


Route	From	To	
1	Dauberman Road	Keslinger Rd	Weich Creek Str, N of US Route 30
2	Kaneville Road	Peck Rd	Fabyan Pkwy
3	French Road	Illinois Route 72	Burlington Rd
4	Walker Road/Main Street	French Rd	Plank Rd
5	Huntley Road	1350' S of Longmeadow Pkwy	1800' W of Longmeadow Pkwy
6	Longmeadow Parkway	Randall Rd	Huntley/Boyer Rd
7	Randall Road	600' S of Corporate Pkwy	250' N of Broadmore Dr
8*	Main Street Road	675 W of Grove Hill Dr	925' E of Illinois Route 47
9	Keslinger Road	County Line Rd	Illinois Route 47
10	Kirk Road	Illinois Route 64	Approx. 780-ft S of Dunham Rd

Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Section Number 22-00000-04-GM 2022 Kane County HMA Crack Sealing





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Agreement with Commonwealth Edison Company for Relocation of Facilities, Dauberman Road Extension, Kane County Section No. 15-00277-01-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$202,625.43
If not budgeted, explain funding source: N/A	

Summary:

The Dauberman Road Extension project is nearing the construction phase. Commonwealth Edison (ComEd) has existing facilities that conflict with the proposed improvements, north of US Route 30 on the west side of Dauberman Road. These facilities are located within an existing ComEd easement, so relocation costs will be the responsibility of the County. ComEd has submitted the attached cost estimate and agreement for the work to be completed. The total cost is estimated to be \$202,625.43, but the final bill amount may differ.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING AGREEMENT WITH COMMONWEALTH EDISON COMPANY FOR RELOCATION OF FACILITIES, DAUBERMAN ROAD EXTENSION, KANE COUNTY SECTION NO. 15-00277-01-BR

WHEREAS, Commonwealth Edison Company (ComEd) has existing utility easements within the limits of Kane County Highway No. 62 (Dauberman Road); and

WHEREAS, the County of Kane is responsible for the relocation cost of the ComEd facilities in ComEd’s easements along part of the Dauberman Road Extension; and

WHEREAS, the estimated costs to relocate the existing overhead ComEd facilities is approximately Two Hundred Two Thousand Six Hundred Twenty Five and 43/100 (\$202,625.43).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane enter into a facilities relocation agreement with ComEd and further authorizes the Chairwoman thereof to execute an agreement with the Commonwealth Edison Company for relocation of electric facilities from within the limits of Dauberman Road.

BE IT FURTHER RESOLVED that the Kane County Board hereby appropriates the not to exceed sum of Two Hundred Two Thousand Six Hundred Twenty Five and 43/100 (\$202,625.43) from Transportation Sales Tax Fund #305, Line Item #73000 (Road Construction) to pay for relocation of existing ComEd electric facilities for the Improvement.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
305.520.527.73000	Road Construction	Yes	Yes	

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 ComEdReloDbrmn

Commonwealth Edison Company
Public Relocation Department
One Lincoln Centre
Oak Brook Terrace, IL 60181

www.comed.com

An Exelon Company

March 18th, 2022

Candi Thomas, P.E.
Senior Project Manager
Kane County
Division Of Transportation

Project: H22074DKB
Work Order: 17033681
EPS Project: 21FRD040

Re: Relocation of underground electric facilities on Dauberman Road, as occupied.

Dear Candi,

This letter is in reply to an inquiry regarding the **Kane County Division of Transportation** request to engineer and estimate relocation costs of ComEd's overhead electric lines. More specifically, the subject electric lines are currently situated along **west side of Dauberman Road** in Big Rock, IL.

The preliminary estimated cost to relocate the existing underground facilities is approximately **\$202,625.43**. This is a **non-binding, high-level cost estimate** for preliminary budgetary purposes only and is not a final cost for ComEd to provide any work to relocate the subject facilities. The final costs may be higher or lower depending on mutual agreement of facilities relocated, and difficulty of work area. The County should take note that final costs will be based off the total actual charges that ComEd incurred to complete this project. This cost estimate is good for 60 days from the date on this letter.

Scope of Work (Dauberman west side only):

- Total of 2,250ft of primary cable (**480ft reimbursable**)
- Total of 2,250ft of poly pipe (**480ft reimbursable**)
- Total of 9 2-phase cable splices (**4 reimbursable**)
- Total of 6 cable joint covers (**2 reimbursable**)

General Assumptions:

- This estimate is for the relocation of ComEd electric facilities only. The County will need to contact other utilities for their relocation cost, if applicable.
- This estimate is based upon current tariffs with no escalation.
- Construction estimate and schedule is based on normal 40-hour workweek, without overtime, weekend, or Holiday work.
- Estimate does not include delays related to permitting needs required by governmental entities including municipalities or other optional facilities charges.
- Project scope provides no additional capacity, contingency or redundancy above what is specifically stated. Change in scope will result in additional charges. Estimate does not include any enhanced reliability.

Other Responsibilities:

- Other's will be responsible to obtain all permits and easements/ROW at the other's expense as necessary to support ComEd's construction schedule and installation methods, including but not limited to trimming without restriction.
- ~~All ComEd customers which require service entrance modifications (overhead to underground or relocated overhead service drops) are the responsibility of the County.~~
- No landscaping or beautification will be provided by ComEd, only rough grade back fill of all areas disturbed by the ComEd construction removal and installation of equipment. All restoration, finished grading, sod and/or seeding is to be completed by other's within both the right-of-way and private property areas.

- Soil remediation will be the responsibility of others.
- Other's to provide ComEd with all required easements for underground facilities being installed.
- All trees, shrubs and vegetation to be removed by other's in the proposed easement areas. Grade to be within 4" of final grade before ComEd starts its work.

A progressive payment schedule requiring a 75% first partial payment of **\$151,969.01** with the potential of multiple payments as construction progresses. The 75% deposit ~~and all required easements~~ must be in place before ComEd work can be scheduled. This can be a minimum of 6–12 weeks from that date contingent upon ComEd's scheduled workload. **Final payment invoicing will occur upon completion of the work.**

As an Illinois public utility, ComEd is subject to the terms and conditions of the Illinois Public Utilities Act (220 ILCS) and is obligated to provide reliable service at least cost. The relevant section of the Illinois Public Utilities Act (PUA) is Section 5/8-401, which states:

‘Every public utility subject to this Act shall provide service and facilities which are in all respects adequate, efficient, reliable and environmentally safe and which, consistent with these obligations, constitute the least-cost means of meeting the utility's service obligations.’

The County should take special note of the fact that ComEd must meet our “Service” obligations at least cost to our “Ratepayers.” Should replacement or additional distribution lines be required, ComEd must install facilities at least cost, which may require the facilities to include an overhead pole line. Should the County desire to place additional facilities underground, the County will be obligated to pay for the incremental costs of undergrounding or rerouting the line(s). In summation, the County will pay the cost of the underground line, less the estimated cost of the avoided overhead installation.

If you have questions, please feel free to call me directly.

Sincerely,

Amir Mahmutagic
Public Relocation Department
Phone: 630-437-2212
amir.mahmutagic@comed.com

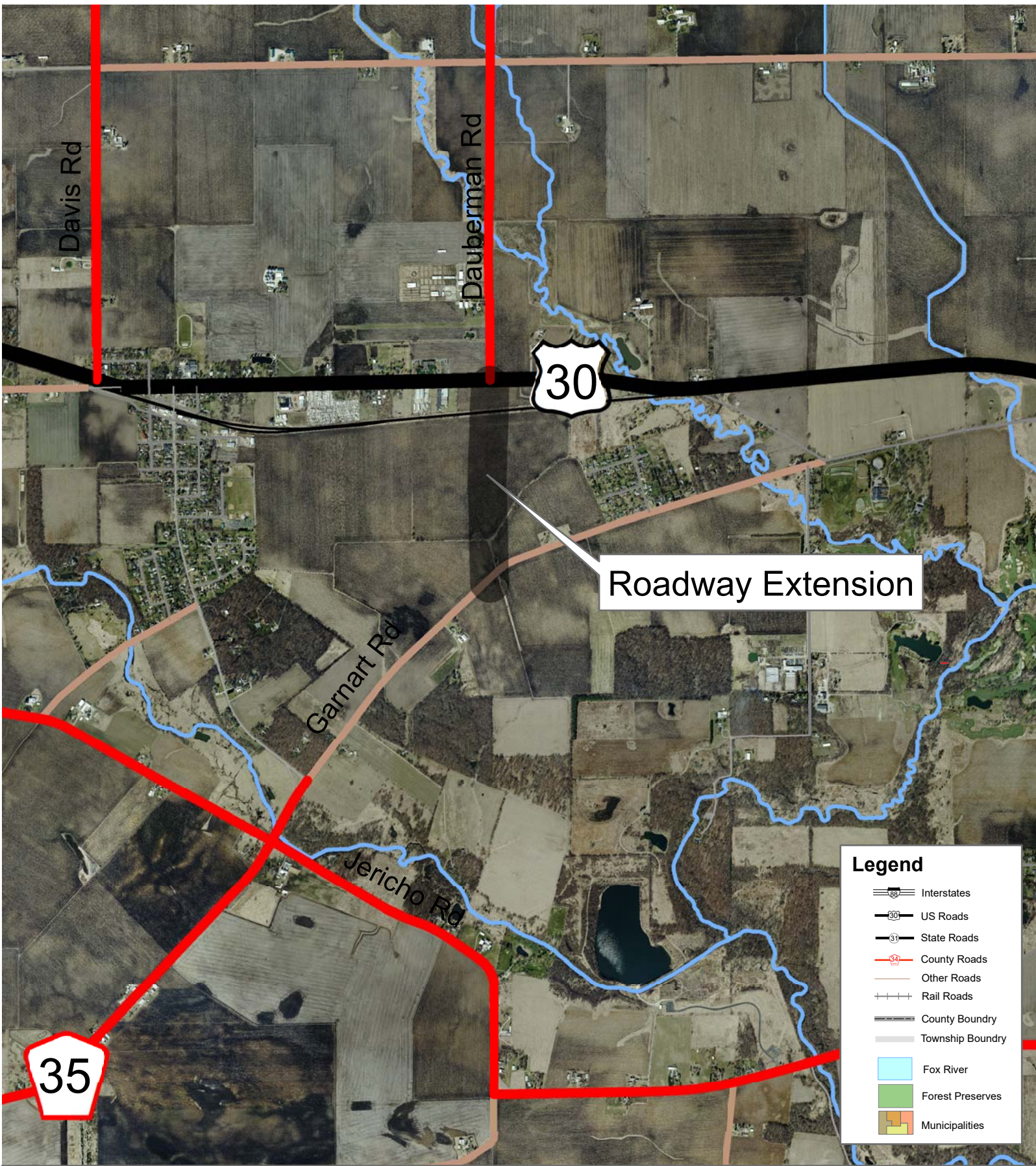
FOR THE APPLICANT:

Accepted by Signature

Print Name

Official Capacity

Date

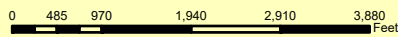


Roadway Extension

Legend

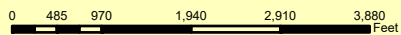
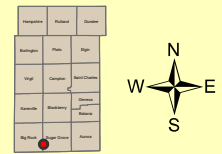
- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Section Number 15-00277-01-BR
 Dauberman Road Extension





Section Number 15-00277-01-BR
 Dauberman Road Extension





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Overpass Agreement with the Burlington Northern Santa Fe (BNSF) Railway for the Dauberman Road Extension, Kane County Section No. 15-00277-01-BR

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 Dauberman Road Extension project is nearing the construction phase. The Burlington Northern Santa Fe (BNSF) Railway Company and KDOT have been working together to prepare an agreement for the construction of the roadway overpass at the railroad crossing; the Overpass Agreement. The costs for railroad flagging and inspector/coordination, estimated at \$448,997, will be incorporated into the construction contract plans and thus included in the construction contract award amount.

Compensation for the grant of a Permanent Easement to construct an overpass at the BNSF railroad crossing will total \$15,500 (\$13,000 for the permanent easement and \$2,500 for processing fees associated with the permanent easement). Staff recommends approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING AN OVERPASS AGREEMENT WITH THE BURLINGTON NORTHERN SANTA FE (BNSF) RAILWAY FOR THE DAUBERMAN ROAD EXTENSION, KANE COUNTY
SECTION NO. 15-00277-01-BR**

WHEREAS, the County, plans to extend Kane County Highway No. 62 (Dauberman Road) to the south creating an above grade intersection with the Burlington Northern Santa Fe Railway ("BNSF") tracks according to the approved plans and specifications therefor (hereinafter the "Project"); and

WHEREAS, the Project requires the acquisition by the County of a permanent easement from the BNSF to construct the overpass at the BNSF railroad above grade crossing; and

WHEREAS, the Project is deemed by the County and the BNSF 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, compensation for the grant of permanent easement to construct an overpass at the BNSF crossing shall be provided through right-of-way acquisition totaling \$15,500.00.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the overpass agreement for the Project with the Burlington Northern Santa Fe Railway is hereby approved and that the Kane County Board Chairman is hereby authorized to the execute an agreement therefor.

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 DbrmBNSFIGA

OVERPASS AGREEMENT

BNSF File No. BF10017035
Dauberman Road Overpass
U.S. D.O.T. No. 977805V
LS 3
MP 49.22
Aurora Subdivision

This Agreement ("**Agreement**"), is executed to be effective as of _____ ("**Effective Date**"), by and between BNSF RAILWAY COMPANY, a Delaware corporation ("**BNSF**"), and the Kane County, IL, a body corporate and politic of the State of IL ("**Agency**").

RECITALS:

WHEREAS, BNSF owns and operates a line of railroad in and through the Kane County, State of IL; and

WHEREAS, Agency desires to construct a new crossing at separated grades to be known as the Dauberman Road Overpass, D.O.T. No. 977805V.

NOW, THEREFORE, in consideration of the mutual covenants and agreements of the parties contained herein, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

ARTICLE I) SCOPE OF WORK

1. The term "**Project**" as used herein includes any and all work related to the construction of the proposed Dauberman Road Overpass (hereinafter referred to as the "**Structure**"), more particularly described on the Exhibit A attached hereto and incorporated herein, including, but not limited to, any and all changes to telephone, telegraph, signal and electrical lines and appurtenances, temporary and permanent track work, fencing, grading, alterations to or new construction of drainage facilities, preliminary and construction engineering and contract preparation.

ARTICLE II) BNSF OBLIGATIONS

In consideration of the covenants of Agency set forth herein and the faithful performance thereof, BNSF agrees as follows:

1. Upon Agency's payment to BNSF of an administrative fee in the sum of Two Thousand Five Hundred and No/100 Dollars (\$2,500), BNSF hereby grants to Agency, its successors and assigns, upon and subject to the terms and conditions set forth in this Agreement, a temporary non-exclusive license(hereinafter called, "Temporary Construction License") to construct the Structure across or upon the portion of BNSF's right-of-way described further on Exhibit A-1, excepting and reserving BNSF's rights, and the rights of any others who have obtained, or may obtain, permission or authority from BNSF, to do the following:

- (a) Operate, maintain, renew and/or relocate any and all existing railroad track or tracks, wires, pipelines and other facilities of like character upon, over or under the surface of said right-of-way;
- (a) Construct, operate, maintain, renew and/or relocate upon said right-of-way, without limitation, such facilities as the BNSF may from time to time deem appropriate, provided such facilities do not materially interfere with the Agency's use of the Structure;
- (b) Otherwise use or operate the right-of-way as BNSF may from time to time deem appropriate, provided such use or operations does not materially interfere with the Agency's use of the Structure; and
- (c) Require the Agency or its contractor ("Contractor") to execute a Temporary Construction Crossing Agreement, for any temporary crossing requested to aid in the construction of this Project.

The term of the Temporary Construction License begins on the Effective Date and ends on the earlier of (i) substantial completion of the Structure, or (ii) 24 months following the Effective Date. The Temporary Construction License and related rights given by BNSF to Agency in this provision are without warranty of title of any kind, express or implied, and no covenant of warranty

of title will be implied from the use of any word or words herein contained. The Temporary Construction License is for construction of the Structure only and shall not be used by Agency for any other purpose. Agency acknowledges and agrees that Agency shall not have the right, under the Temporary Construction License, to use the Structure for any other purpose than construction of the Project. In the event Agency is evicted by anyone owning, or claiming title to or any interest in said right-of-way, BNSF will not be liable to Agency for any damages, losses or any expenses of any nature whatsoever. The granting of similar rights to others, subsequent to the date of this Agreement, will not impair or interfere with the rights granted to Agency herein.

Upon Agency's payment to BNSF of the additional sum of Thirteen Thousand and No/100 Dollars (\$13,000), such payment to be made within thirty (30) days of issuing the Notice to Proceed pursuant to Article III, Section 17 of this Agreement, and provided further that Agency is in compliance with the term and conditions of this Agreement, BNSF will grant to Agency, its successors and assigns, an easement (hereinafter called, the "Easement") to enter upon and use that portion of BNSF's right-of-way as is necessary to use and maintain the Structure for public highway purposes, substantially in the form of Exhibit B attached to this Agreement. If Agency fails to pay BNSF within the thirty day time period set forth in the preceding sentence, BNSF may stop construction of the Project until full payment is received by BNSF.

2. BNSF will furnish all labor, materials, tools, and equipment for railroad work required for the construction of the Project, such railroad work and the estimated cost thereof being as shown on Exhibit D attached hereto and made a part hereof. In the event construction on the Project has not commenced within six (6) months following the Effective Date, BNSF may, in its sole and absolute discretion, revise the cost estimates set forth in said Exhibit D. In such event, the revised cost estimates will become a part of this Agreement as though originally set forth herein. Any item of work incidental to the items listed on Exhibit D not specifically mentioned therein may be included as a part of this Agreement upon written approval of Agency, which approval will not be unreasonably withheld. Construction of the Project must include the following railroad work by BNSF:

- (a) Procurement of materials, equipment and supplies necessary for the railroad work;
- (b) Preliminary engineering, design, and contract preparation;
- (c) Furnishing of flagging services during construction of the Project as required and set forth in further detail on Exhibit C;

- (d) Furnishing engineering and inspection as required in connection with the construction of the Project; and
- (e) Providing a contract project coordinator, at Agency's expense, to serve as a project manager for the Project;

3. BNSF will do all railroad work set forth in Article II, Section 2 above on an actual cost basis.

4. Agency agrees to reimburse BNSF for work of an emergency nature caused by Agency or Agency's contractor in connection with the Project which BNSF deems is reasonably necessary for the immediate restoration of railroad operations, or for the protection of persons or BNSF property. Such work may be performed by BNSF without prior approval of Agency and Agency agrees to fully reimburse BNSF for all such emergency work.

Section 5 deleted.

6. During the construction of the Project, BNSF will send Agency progressive invoices detailing the costs of the necessary railroad work performed by BNSF under this Agreement. Agency must reimburse BNSF for completed force-account work within thirty (30) days of the date of the invoice for such work. Upon completion of the Project, BNSF will send Agency a detailed invoice of final costs, segregated as to labor and materials for each item in the recapitulation shown on Exhibit D. Pursuant to this section and Article IV, Section 7 herein, Agency must pay the final invoice within ninety (90) days of the date of the final invoice. BNSF will assess a finance charge of .033% per day (12% per annum) on any unpaid sums or other charges due under this Agreement which are past its credit terms. The finance charge continues to accrue daily until the date payment is received by BNSF, not the date payment is made or the date postmarked on the payment. Finance charges will be assessed on delinquent sums and other charges as of the end of the month and will be reduced by amounts in dispute and any unposted payments received by the month's end. Finance charges will be noted on invoices sent to Agency under this section.

ARTICLE III) AGENCY OBLIGATIONS

In consideration of the covenants of BNSF set forth herein and the faithful performance thereof, Agency agrees as follows:

1. Agency must furnish to BNSF plans and specifications for the Project. Four sets of said plans (reduced size 11" x 17"), together with two copies of calculations, and two copies of specifications in **English Units**, must be submitted to BNSF for approval prior to commencement of any construction. BNSF will give Agency final written approval of the plans and specifications substantially in the form of Exhibit E, attached to this Agreement and made a part hereof. Upon BNSF's final written approval of the plans and specifications, said plans and specifications will become part of this Agreement and are hereby incorporated herein. Any approval of the plans and specifications by BNSF shall in no way obligate BNSF in any manner with respect to the finished product design and/or construction. Any approval by BNSF shall mean only that the plans and specifications meet the subjective standards of BNSF, and such approval by BNSF shall not be deemed to mean that the plans and specifications or construction is structurally sound and appropriate or that such plans and specifications meet applicable regulations, laws, statutes or local ordinances and/or building codes.
2. Agency must make any required application and obtain all required permits and approvals for the construction of the Project.
3. Agency must provide for and maintain minimum vertical and horizontal clearances, as required in Exhibit C and as approved by BNSF as part of the plans and specifications for the Project.
4. Agency must acquire all rights of way necessary for the construction of the Project.
5. Agency must make any and all arrangements, in compliance with BNSF's Utility Accommodation Manual (<http://www.bnsf.com/communities/faqs/pdf/utility.pdf>), for the installation or relocation of wire lines, pipe lines and other facilities owned by private persons, companies, corporations, political subdivisions or public utilities other than BNSF which may be necessary for the construction of the Project..
6. Agency must construct the Project as shown on the attached Exhibit A and do all work ("Agency's Work") provided for in the plans and specifications for the Project, except railroad work that will be performed by BNSF hereunder. Agency must furnish all labor, materials, tools and equipment for the performance of Agency's Work. The principal elements of Agency's Work are as follows:

- (a) Construction of the Structure;
- (b) All necessary grading and paving, including backfill of excavations and restoration of disturbed vegetation on BNSF's right-of-way;
- (c) Provide suitable drainage, both temporary and permanent;
- (d) Provide appropriate traffic and pedestrian control during construction, and prevent public access to the work site;
- (e) Job site cleanup, including removal of all construction materials, concrete debris, surplus soil, refuse, contaminated soils, asphalt debris, litter and other waste materials to the satisfaction of BNSF;

7. Agency must apply and maintain said D.O.T. Crossing number 977805V in a conspicuous location on the Structure.

8. Agency's Work must be performed by Agency or Agency's contractor in a manner that will not endanger or interfere with the safe and timely operations of BNSF and its facilities.

9. For any future inspection or maintenance, either routine or otherwise, performed by subcontractors on behalf of the Agency, Agency shall require the subcontractors to comply with the provisions of the attached Exhibit C, execute the agreement attached hereto as Exhibit C-1 or other standard right-of-access agreement as BNSF may designate from time to time, and pay BNSF reasonable processing fees for such agreement. Prior to performing any future maintenance with its own personnel, Agency shall: comply with all of BNSF's applicable safety rules and regulations; require any Agency employee performing maintenance to complete the safety training program at the BNSF's Internet Website "www.BNSFContractor.com"; notify BNSF when, pursuant to the requirements of Exhibit C, a flagger is required to be present; procure, and have approved by BNSF's Risk Management Department, Railroad Protective Liability insurance.

10. Agency must require its contractor(s) to notify BNSF's Roadmaster at least thirty (30) calendar days prior to requesting a BNSF flagman in accordance with the requirements of Exhibit C attached hereto. Additionally, Agency must require its contractor(s) to notify BNSF's Manager of Public Projects thirty (30) calendar days prior to commencing work on BNSF property or within 100 feet of the BNSF's tracks.

11. Agency must submit construction submittals to BNSF as described in Exhibit F meeting all applicable BNSF requirements and requirements promulgated by state and federal agencies, departments, commissions, and other legislative bodies. Agency shall not perform or allow its contractor to perform any work that requires a construction submittal until BNSF has accepted the submittal.

12. Agency must include the following provisions in any contract with its provider(s) performing work on said Project:

- (a) The Contractor is placed on notice that fiber optic, communication and other cable lines and systems (collectively, the "Lines") owned by various telecommunications companies may be buried on BNSF's property or right-of-way. The locations of these Lines have been included on the plans based on information from the telecommunications companies. The Contractor will be responsible for contacting BNSF and the telecommunications companies and notifying them of any work that may damage these Lines or facilities and/or interfere with their service. The Contractor must also mark all Lines shown on the plans or marked in the field in order to verify their locations. The Contractor must also use all reasonable methods when working in the BNSF right-of-way or on BNSF property to determine if any other Lines (fiber optic, cable, communication or otherwise) may exist.
- (b) The Contractor will be responsible for the rearrangement of any facilities or Lines determined to interfere with the construction. The Provider must cooperate fully with any telecommunications company(ies) in performing such rearrangements.
- (c) Failure to mark or identify these Lines will be sufficient cause for BNSF to stop construction at no cost to the Agency or BNSF until these items are completed.
- (d) In addition to the liability terms contained elsewhere in this Agreement, the Contractor hereby indemnifies, defends and holds harmless BNSF for, from and against all cost, liability, and expense whatsoever (including, without limitation, attorney's fees and court costs and expenses) arising out of or in any way contributed to by any act or omission of Contractor, its subcontractors, agents and/or employees that cause or in any way or degree contribute to (1) any damage to or destruction of any Lines by Provider, and/or its subcontractors, agents and/or employees, on BNSF's property or within BNSF's right-of-way, (2) any injury to or death of any person employed by or on behalf of any telecommunications company, and/or its contractor, agents and/or employees, on BNSF's property or within BNSF's right-of-way, and/or (3) any claim or cause of action for alleged loss of profits or revenue by, or loss of service by a customer or user of such telecommunication company(ies). **THE LIABILITY ASSUMED BY**

PROVIDER WILL NOT BE AFFECTED BY THE FACT, IF IT IS A FACT, THAT THE DAMAGE, DESTRUCTION, INJURY, DEATH, CAUSE OF ACTION OR CLAIM WAS OCCASIONED BY OR CONTRIBUTED TO BY THE NEGLIGENCE OF BNSF, ITS AGENTS, SERVANTS, EMPLOYEES OR OTHERWISE, EXCEPT TO THE EXTENT THAT SUCH CLAIMS ARE PROXIMATELY CAUSED BY THE INTENTIONAL MISCONDUCT OR GROSS NEGLIGENCE OF BNSF.

13. Agency must require compliance with the obligations set forth in this Agreement, including Exhibit C and Exhibit C-1, and incorporate in each prime contract for construction of the Project, or the specifications therefor (i) the provisions set forth in Article III and IV; and (ii) the provisions set forth in Exhibit C, Exhibit C-1, and Exhibit F attached hereto and by reference made a part hereof.

14. Except as otherwise provided below in this Section 14, all construction work performed hereunder by Agency for the Project will be pursuant to a contract or contracts to be let by Agency, and all such contracts must include the following:

- (c) All work performed under such contract or contracts within the limits of BNSF's right-of-way must be performed in a good and workmanlike manner in accordance with plans and specifications approved by BNSF;
- (d) Changes or modifications to the accepted plans during construction must be subject to BNSF's approval;
- (e) No work will be commenced within BNSF's right-of-way until each of the prime contractors employed in connection with said work must have (i) executed and delivered to BNSF an agreement in the form of Exhibit C-1, and (ii) delivered to and secured BNSF's approval of the required insurance; and
- (f) To facilitate scheduling for the Project, Agency shall have its contractor give BNSF's representative John Stilley six (6) weeks advance notice of the proposed times and dates for work windows. BNSF and Agency's contractor will establish mutually agreeable work windows for the Project. BNSF has the right at any time to revise or change the work windows, due to train operations or service obligations. BNSF will not be responsible for any additional costs and expenses resulting from a change in work windows. Additional costs and expenses resulting from a change in work windows shall be accounted for in the contractor's expenses for the Project.

- (g) The plans and specifications for the Project must be in compliance with the BNSF Requirements for construction of Grade Separation Projects set forth on Exhibit F, attached to this Agreement and incorporated herein.

15. Agency must advise the appropriate BNSF Manager of Public Projects, in writing, of the completion date of the Project within thirty (30) days after such completion date. Additionally, Agency must notify BNSF's Manager of Public Projects, in writing, of the date on which Agency and/or its Contractor will meet with BNSF for the purpose of making final inspection of the Project.

16. TO THE FULLEST EXTENT PERMITTED BY LAW, AGENCY HEREBY RELEASES, INDEMNIFIES, DEFENDS AND HOLDS HARMLESS BNSF, ITS AFFILIATED COMPANIES, PARTNERS, SUCCESSORS, ASSIGNS, LEGAL REPRESENTATIVES, OFFICERS, DIRECTORS, SHAREHOLDERS, EMPLOYEES AND AGENTS FOR, FROM AND AGAINST ANY AND ALL CLAIMS, LIABILITIES, FINES, PENALTIES, COSTS, DAMAGES, LOSSES, LIENS, CAUSES OF ACTION, SUITS, DEMANDS, JUDGMENTS AND EXPENSES (INCLUDING, WITHOUT LIMITATION, COURT COSTS AND ATTORNEYS' FEES) OF ANY NATURE, KIND OR DESCRIPTION OF ANY PERSON (INCLUDING, WITHOUT LIMITATION, THE EMPLOYEES OF THE PARTIES HERETO) OR ENTITY DIRECTLY OR INDIRECTLY ARISING OUT OF, RESULTING FROM OR RELATED TO (IN WHOLE OR IN PART) (I) THE USE, OCCUPANCY OR PRESENCE OF AGENCY, ITS CONTRACTORS, SUBCONTRACTORS, EMPLOYEES OR AGENTS IN, ON, OR ABOUT THE CONSTRUCTION SITE, (II) THE PERFORMANCE, OR FAILURE TO PERFORM BY THE AGENCY, ITS CONTRACTORS, SUBCONTRACTORS, EMPLOYEES, OR AGENTS, ITS WORK OR ANY OBLIGATION UNDER THIS AGREEMENT, (III) THE SOLE OR CONTRIBUTING ACTS OR OMISSIONS OF AGENCY, ITS CONTRACTORS, SUBCONTRACTORS, EMPLOYEES, OR AGENTS IN, ON, OR ABOUT THE CONSTRUCTION SITE, (IV) AGENCY'S BREACH OF THE TEMPORARY CONSTRUCTION LICENSE OR EASEMENT GRANTED TO AGENCY PURSUANT TO ARTICLE II OF THIS AGREEMENT, (V) ANY RIGHTS OR INTERESTS GRANTED TO AGENCY PURSUANT TO THE TEMPORARY CONSTRUCTION LICENSE OR EASEMENT DISCUSSED IN ARTICLE II OF THIS AGREEMENT, (VI) AGENCY'S OCCUPATION AND USE OF BNSF'S PROPERTY OR RIGHT-OF-WAY, INCLUDING, WITHOUT LIMITATION, SUBSEQUENT MAINTENANCE OF THE STRUCTURE BY AGENCY, OR (VII) AN ACT OR OMISSION OF AGENCY OR ITS OFFICERS, AGENTS, INVITEES, EMPLOYEES OR CONTRACTORS OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY ANY OF THEM, OR ANYONE THEY CONTROL OR EXERCISE CONTROL OVER. THE LIABILITY ASSUMED BY AGENCY WILL NOT BE AFFECTED BY THE FACT, IF IT IS A FACT, THAT THE DAMAGE, DESTRUCTION,

INJURY OR DEATH WAS OCCASIONED BY OR CONTRIBUTED TO BY THE NEGLIGENCE OF BNSF, ITS AGENTS, SERVANTS, EMPLOYEES OR OTHERWISE, EXCEPT TO THE EXTENT THAT SUCH CLAIMS ARE PROXIMATELY CAUSED BY THE INTENTIONAL MISCONDUCT OR GROSS NEGLIGENCE OF BNSF.

17. Agency must give BNSF's Manager of Public Projects written notice to proceed ("**Notice to Proceed**") with the railroad work after receipt of necessary funds for the Project. BNSF will not begin the railroad work (including, without limitation, procurement of supplies, equipment or materials) until written notice to proceed is received from Agency.

ARTICLE IV) JOINT OBLIGATIONS

IN CONSIDERATION of the premises, the parties hereto mutually agree to the following:

1. All work contemplated in this Agreement must be performed in a good and workmanlike manner and each portion must be promptly commenced by the party obligated hereunder to perform the same and thereafter diligently prosecuted to conclusion in its logical order and sequence. Furthermore, any changes or modifications during construction which affect BNSF will be subject to BNSF's written approval prior to the commencement of any such changes or modifications from the John Stilley.

2. The work hereunder must be done in accordance with the BNSF Requirements for construction of Grade Separation Projects set forth on Exhibit F and the detailed plans and specifications approved by BNSF.

3. Agency must require its contractor(s) to reasonably adhere to the Project's construction schedule for all Project work. The parties hereto mutually agree that BNSF's failure to complete the railroad work in accordance with the construction schedule due to inclement weather or unforeseen railroad emergencies will not constitute a breach of this Agreement by BNSF and will

not subject BNSF to any liability. Regardless of the requirements of the construction schedule, BNSF reserves the right to reallocate the labor forces assigned to complete the railroad work in the event of an emergency to provide for the immediate restoration of railroad operations of either BNSF or its related railroads, or to protect persons or property on or near any BNSF owned property. BNSF will not be liable for any additional costs or expenses resulting from any such reallocation of its labor forces. The parties mutually agree that any reallocation of labor forces by BNSF pursuant to this provision and any direct or indirect consequences or costs resulting from any such reallocation will not constitute a breach of this Agreement by BNSF.

4. BNSF will have the right to stop construction work on the Project if any of the following events take place: (i) Agency (or any of its contractors) performs the Project work in a manner contrary to the plans and specifications approved by BNSF; (ii) Agency (or any of its contractors), in BNSF's opinion, prosecutes the Project work in a manner that is hazardous to BNSF property, facilities or the safe and expeditious movement of railroad traffic; (iii) the insurance described in the attached Exhibit C-1 is canceled during the course of the Project; or (iv) Agency fails to pay BNSF for the Temporary Construction License or the Easement pursuant to Article II, Section 1 of this Agreement. The work stoppage will continue until all necessary actions are taken by Agency or its contractor to rectify the situation to the satisfaction of BNSF's Division Engineer or until proof of additional insurance has been delivered to and accepted by BNSF. In the event of a breach of (i) this Agreement, (ii) the Temporary Construction License, or (iii) the Easement, BNSF may immediately terminate the Temporary Construction License or the Easement. Any such work stoppage under this provision will not give rise to any liability on the part of BNSF. BNSF's right to stop the work is in addition to any other rights BNSF may have including, but not limited to, actions or suits for damages or lost profits. In the event that BNSF desires to stop construction work on the Project, BNSF agrees to immediately notify the following individual in writing:

Carl Schoedel, Director, Kane County Division of Transportation, County Engineer

c/o Candance Thomas

41W011 Burlington Road

St. Charles, IL 60175

5. Agency must supervise and inspect the operations of all Agency contractors to ensure compliance with the plans and specifications approved by BNSF, the terms of this Agreement and all safety requirements of BNSF. If BNSF determines that proper supervision and inspection are not being performed by Agency personnel at any time during construction of the Project, BNSF has the right to stop construction (within or adjacent to its operating right-of-way). Construction of the Project will not proceed until Agency corrects the situation to BNSF's reasonable

satisfaction. If BNSF feels the situation is not being corrected in an expeditious manner, BNSF will immediately notify Agency for appropriate corrective action.

Section 6 omitted.

7. Pursuant to this section and Article II, Section 6 herein, Agency must reimburse BNSF in full for the actual costs of all work performed by BNSF under this Agreement (including taxes, such as applicable sales and use taxes, business and occupation taxes, and similar taxes).

8. All expenses detailed in statements sent to Agency pursuant to Article II, Section 6 herein will comply with the terms and provisions of the Title 23 U.S. Code, Title 23 Code of Federal Regulations, and the Federal-Aid Policy Guide, U.S. Department of Transportation, as amended from time to time, which manual is hereby incorporated into and made a part of this Agreement by reference. The parties mutually agree that BNSF's preliminary engineering, design, and contract preparation costs described in Article II, Section 2 herein are part of the costs of the Project even though such work may have preceded the date of this Agreement.

9. The parties mutually agree that neither construction activities for the Project, nor future maintenance of the Structure once completed, will be permitted during the fourth quarter of each calendar year. Emergency work will be permitted only upon prior notification to BNSF's Network Operations Center (telephone number: 800 832-5452). The parties hereto mutually understand and agree that trains cannot be subjected to delay during the fourth quarter of each year.

10. Subject to the restrictions imposed by Article IV, Section 9 above, the construction of the Project will not commence until Agency gives BNSF's Manager of Public Projects thirty (30) days prior written notice of such commencement. The commencement notice will reference D.O.T. Crossing No. 977805V and must state the time that construction activities will begin.

11. In addition to the terms and conditions set forth elsewhere in this Agreement, including, but not limited to, the terms and conditions stated in Exhibit F, BNSF and Agency agree to the following terms upon completion of construction of the Project:

- (a) Agency will own and maintain, at its sole cost and expense, the Structure, the highway approaches, and appurtenances thereto, lighting, drainage and any access roadways to BNSF gates installed pursuant to this Agreement. BNSF may, at its option, perform maintenance on the Structure in order to avoid conflicts with

train operations. BNSF will notify Agency prior to performing any such maintenance on the Structure. The Agency shall be permitted to address and perform any such maintenance prior to the BNSF conducting any maintenance work, provided the work is completed within 90 days of notification and that the Agency's work plan is acceptable to BNSF. In the event such maintenance involves emergency repairs or work that is required to remove any potential threats to BNSF personnel or operations, BNSF may, at its option proceed, proceed with the work and will notify Agency at its earliest opportunity. Agency must fully reimburse BNSF for the actual costs of maintenance performed by BNSF pursuant to this subsection (a).

- (b) Agency must, at Agency's sole cost and expense, keep the Structure painted where necessary and free from graffiti.
- (c) Agency must provide BNSF with any and all necessary permits and maintain roadway traffic controls, at no cost to BNSF, whenever requested by BNSF to allow BNSF to inspect the Structure or to make emergency repairs thereto.
- (d) It is expressly understood by Agency and BNSF that any right to install utilities will be governed by a separate permit or license agreement between the parties hereto.
- (e) Agency must keep the Structure and surrounding areas of BNSF property and right of way clean and free from birds, pigeons, scavengers, vermin, creatures and other animals.
- (f) If Agency (including its contractors and agents) or BNSF, on behalf of Agency, performs (i) alterations or modifications to the Structure, or (ii) any maintenance or other work on the Structure with heavy tools, equipment or machinery at ground surface level horizontally within 25'-0" of the centerline of the nearest track, or (iii) any maintenance or other work outside the limits of the deck of the Structure vertically above the top of the rail, then Agency or its contractors and/or agents must procure and maintain the following insurance coverage, which may be changed from time to time:

Railroad Protective Liability insurance naming only **BNSF** as the Insured with coverage of at least \$5,000,000 per occurrence and \$10,000,000 in the aggregate. The policy shall be issued on a standard ISO form CG 00 35 12 04 and include the following:

- Endorsed to include the Pollution Exclusion Amendment
- Endorsed to include the Limited Seepage and Pollution Endorsement.
- Endorsed to remove any exclusion for punitive damages.
- Endorsed to include Evacuation Expense Coverage Endorsement.
- No other endorsements restricting coverage may be added.
- The original policy must be provided to **BNSF** prior to performing any work or services under this Agreement
- Definition of "Physical Damage to Property" shall be endorsed to read: "means direct and accidental loss of or damage to all property owned by any named insured and all property in any named insured' care, custody, and control arising out of the acts or omissions of the contractor named on the Declarations.

As used in this paragraph, "**BNSF**" means "Burlington Northern Santa Fe, LLC", "BNSF RAILWAY COMPANY" and the subsidiaries, successors, assigns and affiliates of each.

In lieu of providing a Railroad Protective Liability Policy, Agency may participate in BNSF's Blanket Railroad Protective Liability Insurance Policy if available to Agency or its contractors. The limits of coverage are the same as above.

Section 12 omitted.

13. Agency must provide as built plans (prepared in **English Units**) in a mutually acceptable format to BNSF. The "as built plans" must comply with the BNSF Requirements for construction of Grade Separation Projects set forth on Exhibit F and depict all information in BNSF engineering stationing and mile post pluses. The "as built plans" must also include plan and profile, structural

bridge drawings and specifications, and drainage plans. All improvements and facilities must be shown.

14. Subject to the restrictions imposed by Article IV, Section 9 above and in accordance with the requirements of Article II, Section 9 above, Agency must notify and obtain prior authorization from BNSF's Manager of Public Projects before entering BNSF's right-of-way for **INSPECTION OR MAINTENANCE** purposes, and the BNSF Manager of Public Projects will determine if flagging, inspection, or other railroad work is required, and Agency agrees to reimburse the cost of that railroad work.

15. In the event that BNSF shall deem it necessary or desirable in the future, in the performance of its duty as a common carrier, to raise or lower the grade or change the alignment of its tracks or to lay additional track or tracks or to build other facilities in connection with the operation of its railroad, BNSF shall, at its expense, have full right to make such changes or additions, provided such changes or additions do not change or alter the Structure herein proposed to be constructed and provided further, however, that should it become necessary or desirable in the future to change, alter, widen or reconstruct the Structure to accommodate railroad projects, the cost of such work, including any cost incidental to alteration of railroad or highway facilities made necessary by the alteration of the Structure shall be the sole responsibility of Agency.

16. Agency may, at Agency's sole expense, alter or reconstruct the highway components of the Structure if necessary or desirable, due to traffic conditions or pedestrian or other recreational traffic, provided, however, that any such alteration or reconstruction must receive BNSF's prior written approval as evidenced by either a supplement to this Agreement, or execution of a new agreement that provides for the termination of this Agreement. Furthermore, any alteration or reconstruction of the highway components of the Structure will be covered by a Commission Order.

15. Any books, papers, records and accounts of the parties hereto relating to the work hereunder or the costs or expenses for labor and material connected with the construction will at all reasonable times be open to inspection and audit by the agents and authorized representatives of the parties hereto, as well as the State of IL and the Federal Highway Administration, for a period of one (1) year from the date of the final BNSF invoice under this Agreement.

16. The covenants and provisions of this Agreement are binding upon and inure to the benefit of the successors and assigns of the parties hereto. Notwithstanding the preceding

sentence, neither party hereto may assign any of its rights or obligations hereunder without the prior written consent of the other party.

19. In the event construction of the Project does not commence within thirty six months of the Effective Date, this Agreement will become null and void.

20. Neither termination nor expiration of this Agreement will release either party from any liability or obligation under this Agreement, whether of indemnity or otherwise, resulting from any acts, omissions or events happening prior to the date of termination or expiration.

21. To the maximum extent possible, each provision of this Agreement will be interpreted in such a manner as to be effective and valid under applicable law. If any provision of this Agreement is prohibited by, or held to be invalid under, applicable law, such provision will be ineffective solely to the extent of such prohibition or invalidity and the remainder of the provision will be enforceable.

22. This Agreement (including exhibits and other documents, manuals, etc. incorporated herein) is the full and complete agreement between BNSF and Agency with respect to the subject matter herein and supersedes any and all other prior agreements between the parties hereto.

23. Any notice provided for herein or concerning this Agreement must be in writing and will be deemed sufficiently given when sent by certified mail, return receipt requested, to the parties at the following addresses:

BNSF Railway Company:

BNSF's Manager of Public Projects

Jacob Rzewnicki

4515 Kansas Avenue

Kansas City KS 66106

Agency:

Carl Schoedel

**Director, Kane County Division of
Transportation, County Engineer**

c/o Candance Thomas

41W011 Burlington Road

St. Charles, IL 60175

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed and attested by its duly qualified and authorized officials as of the day and year first above written.

BNSF RAILWAY COMPANY

By: _____

Printed Name: _____

Title: _____

WITNESS:

KANE COUNTY

By: _____

Corrine Pierog Kane County Board
Chairman

Title: _____

WITNESS:

County Clerk

Exhibit A

Benchmark: Railroad spike set in power pole with light on south side of U.S. 30. Elev. 702.56

Existing Structure: None.

DESIGN SPECIFICATIONS

2017 AASHTO LRFD Bridge Design Specifications, 8th Edition

LOADING HL-93

Allow 50#/sq. ft. for future wearing surface.

DESIGN STRESSES

FIELD UNITS

$f'_c = 4,000$ psi (Bridge Deck)
 $f'_c = 3,500$ psi (typ.)
 $f_y = 60,000$ psi (Reinforcement)

PRECAST UNITS

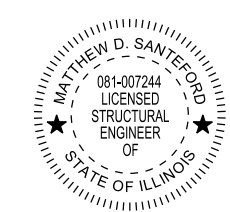
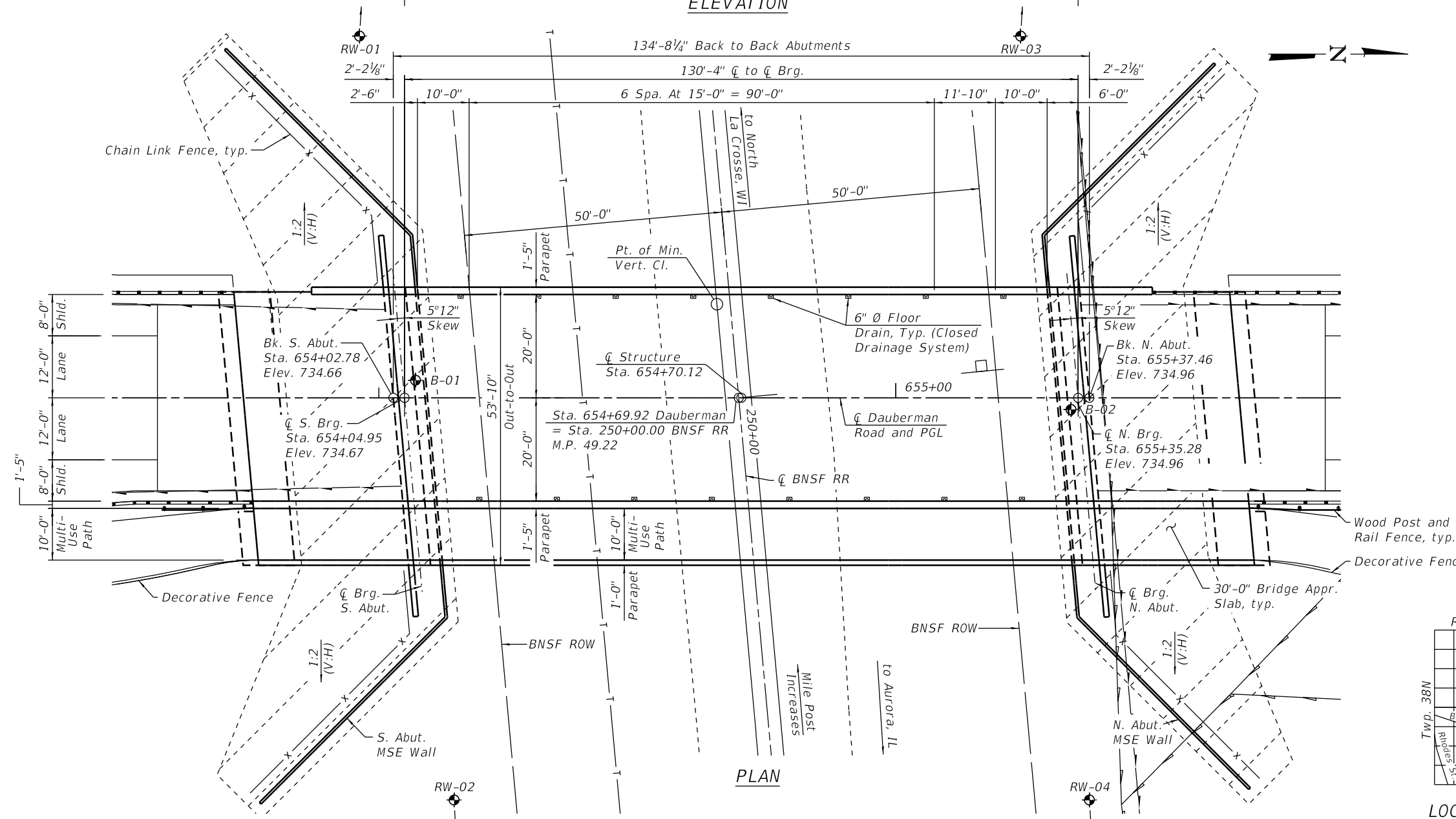
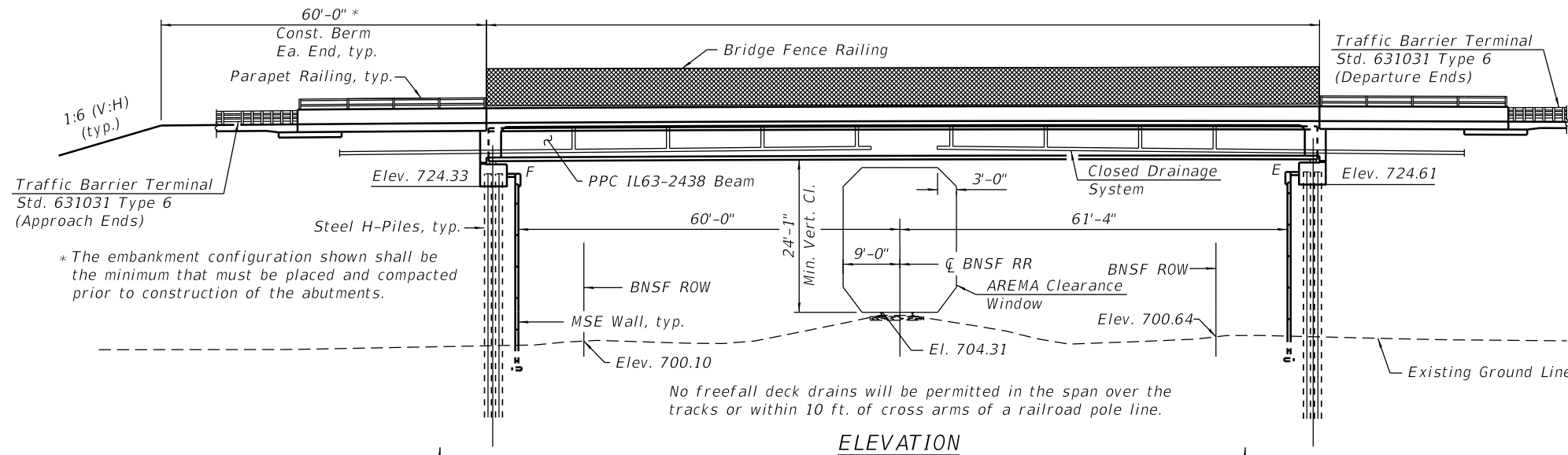
$f'_c = 4,500$ psi (Precast Panels)

PRECAST PRESTRESSED UNITS

$f'_c = 8,500$ psi
 $f'_{ci} = 7,000$ psi
 $f_{pu} = 270,000$ psi (0.6" \emptyset low lax strands)
 $f_{pbt} = 202,500$ psi (0.6" \emptyset low lax strands)

SEISMIC DATA

Seismic Performance Zone (SPZ) = 1
 Design Spectral Acceleration at 1.0 sec. (S_{D1}) = 0.091
 Design Spectral Acceleration at 0.2 sec. (S_{D5}) = 0.164
 Soil Site Class = D

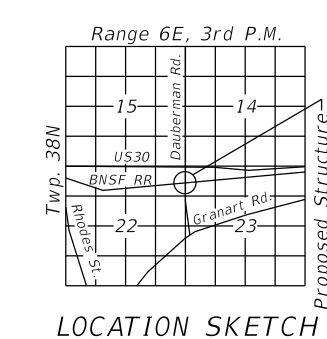


MATTHEW D. SANTEFORD, P.E., S.E.
 NO. 081-007244
 EXP. DATE 11/30/2020

I certify that to the best of my knowledge, information, and belief, this bridge design is structurally adequate for the design loading shown on the plans. The design is an economical one of the style of structure and complies with the requirements of the current AASHTO LRFD Bridge Design Specifications.

LEGEND

- Proposed Pipe Underdrain
- Existing Pipe Underdrain
- R.O.W.
- Telephone
- Soil Boring
- Approximate Limits of Removal of Unsuitable Material for Structures



**GENERAL PLAN AND ELEVATION
 DAUBERMAN ROAD (F.A.S. 1107)
 OVER BNSF RAILROAD
 SECTION 15-00277-01-BR
 KANE COUNTY
 STATION 654+70.12
 STRUCTURE NO. 045-3401**



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 11/9/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

**STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION**

**GENERAL PLAN AND ELEVATION
 DAUBERMAN ROAD OVER BNSF RAILROAD**

SHEET NO. 1 OF 40 SHEETS

F.A.S. RTE. 1107	SECTION 15-00277-01-BR	COUNTY KANE	TOTAL SHEETS 188	SHEET NO. 55
ILLINOIS		FED.		

GENERAL NOTES:

1. Reinforcement bars designated (E) shall be epoxy coated.
2. Protective coat shall be applied to the top and inside faces of the median, parapets, and multi-use path.

SUGGESTED SEQUENCE OF CONSTRUCTION

1. Locate existing utilities that are to remain. Contractor to coordinate any required improvements to or removals of existing utilities with utility owner(s). See Utility Location Plans.
2. Complete the Removal and Disposal of Unsuitable Materials and replace with Aggregate Subgrade Improvement.
3. Construct the abutments and MSE walls.
4. Place the Precast Prestressed Concrete Beams on the abutments.
5. Construct the bridge deck, parapets, and railings.

STATION 654+70.12
BUILT 20-- BY
STATE OF ILLINOIS
F.A.S. RT. 1107 SEC. 15-00277-01-BR
LOADING HL-93
STR. NO. 045-3401
BNSF CROSSING NUMBER 977805V

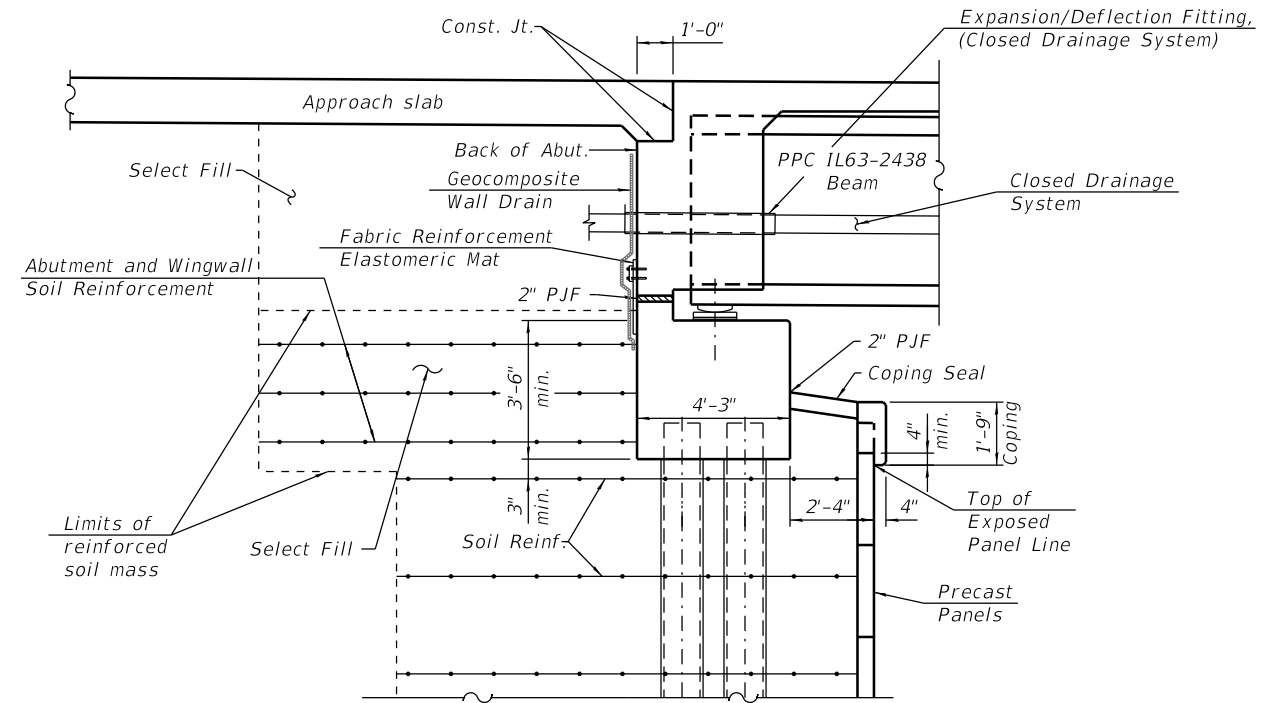
NAME PLATE
See Std. 515001

TOTAL BILL OF MATERIAL

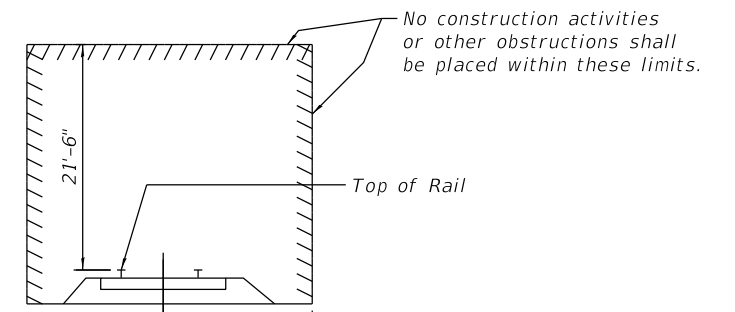
Item	Unit	Super	Sub	Total
Aggregate Subgrade Improvement	Cu. Yd.		703	703
Structure Excavation	Cu. Yd.		990	990
Removal And Disposal Of Unsuitable Material For Structures	Cu. Yd.		703	703
Floor Drains	Each	16		16
Concrete Structures	Cu. Yd.		107.2	107.2
Concrete Superstructure	Cu. Yd.	321.9		321.9
Bridge Deck Grooving	Sq. Yd.	815		815
Protective Coat	Sq. Yd.	1,401		1,401
Furnishing And Erecting Precast Prestressed Concrete Beams, IL63N	Foot	1,054		1,054
Reinforcement Bars, Epoxy Coated	Pound	75,540	9,280	84,820
Bridge Fence Railing	Foot	266		266
Parapet Railing	Foot	253		253
Furnishing Steel Piles HP12X53	Foot		3,216	3,216
Driving Piles	Foot		3,216	3,216
Test Pile Steel HP12X53	Each		2	2
Name Plates	Each	1		1
Preformed Joint Strip Seal	Foot	110		110
Elastomeric Bearing Assembly, Type I	Each	8		8
Anchor Bolts, 1 1/4"	Each	32		32
Mechanically Stabilized Earth Retaining Wall	Sq. Ft.		9,096	9,096
Chain Link Fence, 4"	Foot	219		219
Concrete Wearing Surface, 5"	Sq. Yd.	356		356
Precast Bridge Approach Slab	Sq. Ft.	3,065		3,065
Drainage System	L. Sum	1.0		1.0
Wood Post And Rail Fence	Foot	31		31

INDEX OF SHEETS

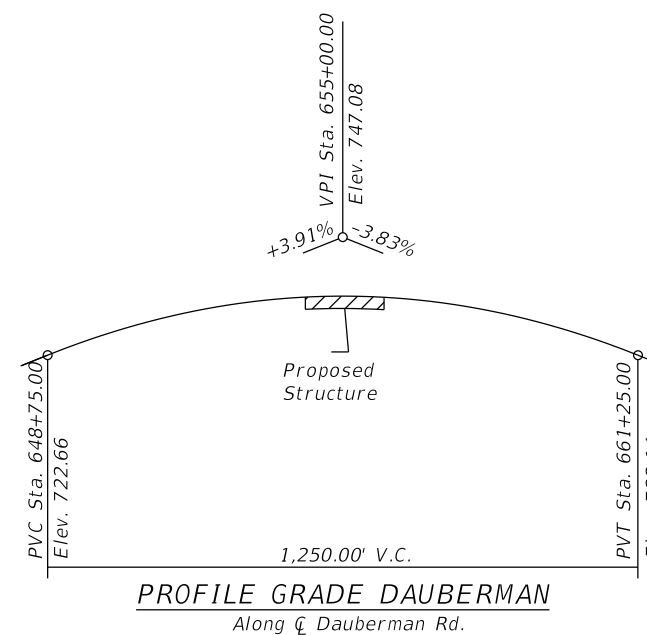
- 1 General Plan and Elevation
- 2 General Data
- 3 Top of Deck Elevations 1
- 4 Top of Deck Elevations 2
- 5 Top of South Approach Slab Elevations
- 6 Top of North Approach Slab Elevations
- 7 Superstructure Plan
- 8 Superstructure Cross Section
- 9 Parapet Railing Details
- 10 Superstructure Details 1
- 11 Superstructure Details 2
- 12 Superstructure Details 3
- 13 Precast Approach Slab 1
- 14 Precast Approach Slab 2
- 15 Precast Approach Slab 3
- 16 Precast Approach Slab 4
- 17 Preformed Joint Strip Seal
- 18 Bridge Drainage System
- 19 Bridge Fence Railing Details 1
- 20 Bridge Fence Railing Details 2
- 21 Framing Plan
- 22 IL63N PPC Beam
- 23 IL63N PPC Beam Details
- 24 Bearing Details 1
- 25 Bearing Details 2
- 26 South Abutment Plan and Elevation
- 27 South Abutment Details
- 28 North Abutment Plan and Elevation
- 29 North Abutment Details
- 30 HP Pile Details
- 31 South MSE Wall Plan and Elevation
- 32 North MSE Wall Plan and Elevation
- 33 MSE Wall Sections and Details
- 34 Boring Logs 1
- 35 Boring Logs 2
- 36 Boring Logs 3
- 37 Boring Logs 4
- 38 Boring Logs 5
- 39 Boring Logs 6
- 40 Boring Logs 7



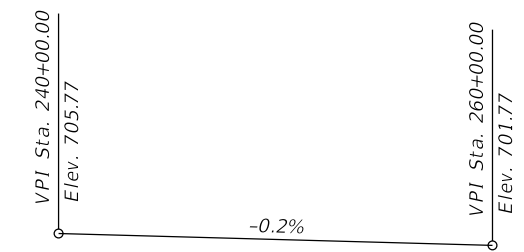
SECTION THRU ABUTMENT
(South Abutment shown, North Abutment similar)
(See sheets 31 thru 33 of 40 for MSE Wall details)



MINIMUM CONSTRUCTION CLEARANCES
(Normal to railroad)
Not to scale

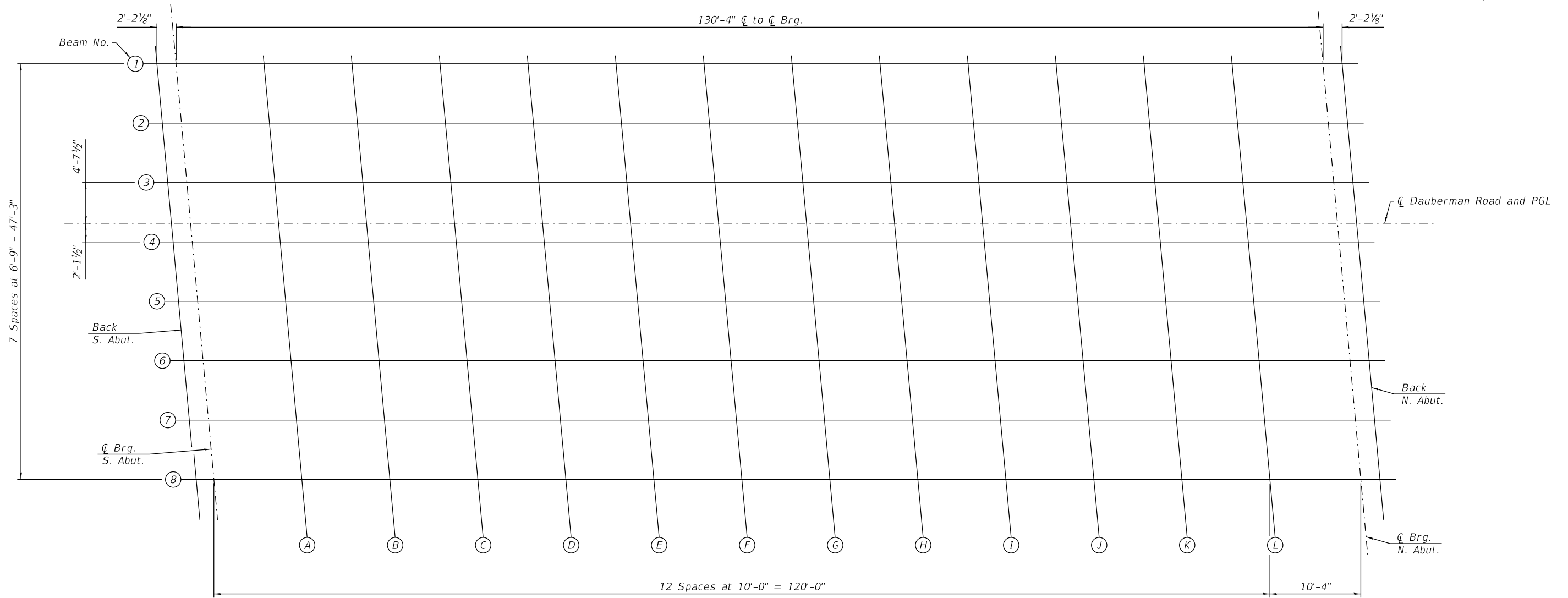
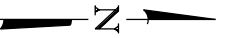


PROFILE GRADE DAUBERMAN
Along \bar{C} Dauberman Rd.

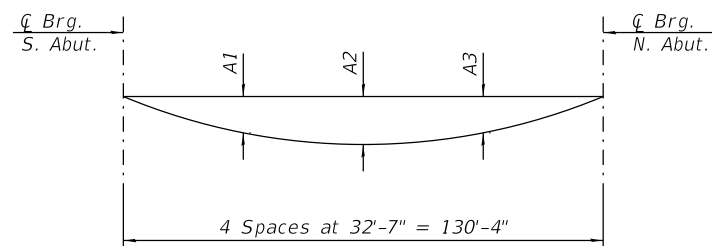


PROFILE GRADE BNSF
Along \bar{C} BNSF Railroad

FILE NAME = 0453401-XXXX-002-GenData1.dgn



PLAN



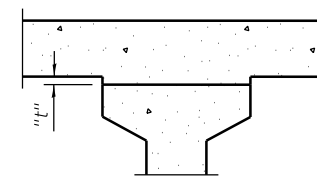
DEAD LOAD DEFLECTION DIAGRAM

(Includes weight of concrete deck, fillets, and parapets only.)

Note:

The above deflections are not to be used in the field if the engineer is working from the grade elevations adjusted for dead load deflections as shown on Sheet 4.

Beam No.	A1	A2	A3
1	1½"	2"	1½"
2 thru 7	1½"	2½"	1½"
8	1½"	2"	1½"



To determine "t": After all precast prestressed beams have been erected, elevations of the top flanges of the beams shall be taken at intervals shown above. These elevations subtracted from the "Theoretical Grade Elevations Adjusted for Dead Load Deflections" shown on Sheet 4, minus slab thickness, equals the fillet heights "t" above top flanges of beams.

FILLET HEIGHTS

FILE NAME = 0453401-XXXXX-003-TopSlab_Deck1.dgn



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

TOP OF DECK ELEVATIONS 1
DAUBERMAN ROAD OVER BNSF RAILROAD

SHEET NO. 3 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	57

Packet Pg. 341

ILLINOIS FED.

BEAM 1

Table with 5 columns: Location, Station, Offset, Theoretical Grade Elevations, Theoretical Grade Elevations Adjusted For Dead Load Deflections. Rows include Bk. S. Abut., CL Brg. S. Abut., and Bk. N. Abut.

BEAM 2

Table with 5 columns: Location, Station, Offset, Theoretical Grade Elevations, Theoretical Grade Elevations Adjusted For Dead Load Deflections. Rows include Bk. S. Abut., CL Brg. S. Abut., and Bk. N. Abut.

BEAM 3

Table with 5 columns: Location, Station, Offset, Theoretical Grade Elevations, Theoretical Grade Elevations Adjusted For Dead Load Deflections. Rows include Bk. S. Abut., CL Brg. S. Abut., and Bk. N. Abut.

PGL

Table with 5 columns: Location, Station, Offset, Theoretical Grade Elevations, Theoretical Grade Elevations Adjusted For Dead Load Deflections. Rows include Bk. S. Abut., CL Brg. S. Abut., and Bk. N. Abut.

BEAM 4

Table with 5 columns: Location, Station, Offset, Theoretical Grade Elevations, Theoretical Grade Elevations Adjusted For Dead Load Deflections. Rows include Bk. S. Abut., CL Brg. S. Abut., and Bk. N. Abut.

BEAM 5

Table with 5 columns: Location, Station, Offset, Theoretical Grade Elevations, Theoretical Grade Elevations Adjusted For Dead Load Deflections. Rows include Bk. S. Abut., CL Brg. S. Abut., and Bk. N. Abut.

BEAM 6

Table with 5 columns: Location, Station, Offset, Theoretical Grade Elevations, Theoretical Grade Elevations Adjusted For Dead Load Deflections. Rows include Bk. S. Abut., CL Brg. S. Abut., and Bk. N. Abut.

BEAM 7

Table with 5 columns: Location, Station, Offset, Theoretical Grade Elevations, Theoretical Grade Elevations Adjusted For Dead Load Deflections. Rows include Bk. S. Abut., CL Brg. S. Abut., and Bk. N. Abut.

BEAM 8

Table with 5 columns: Location, Station, Offset, Theoretical Grade Elevations, Theoretical Grade Elevations Adjusted For Dead Load Deflections. Rows include Bk. S. Abut., CL Brg. S. Abut., and Bk. N. Abut.

FILE NAME = 0453401-XXXX-004-TopSlab_Deck2.dgn

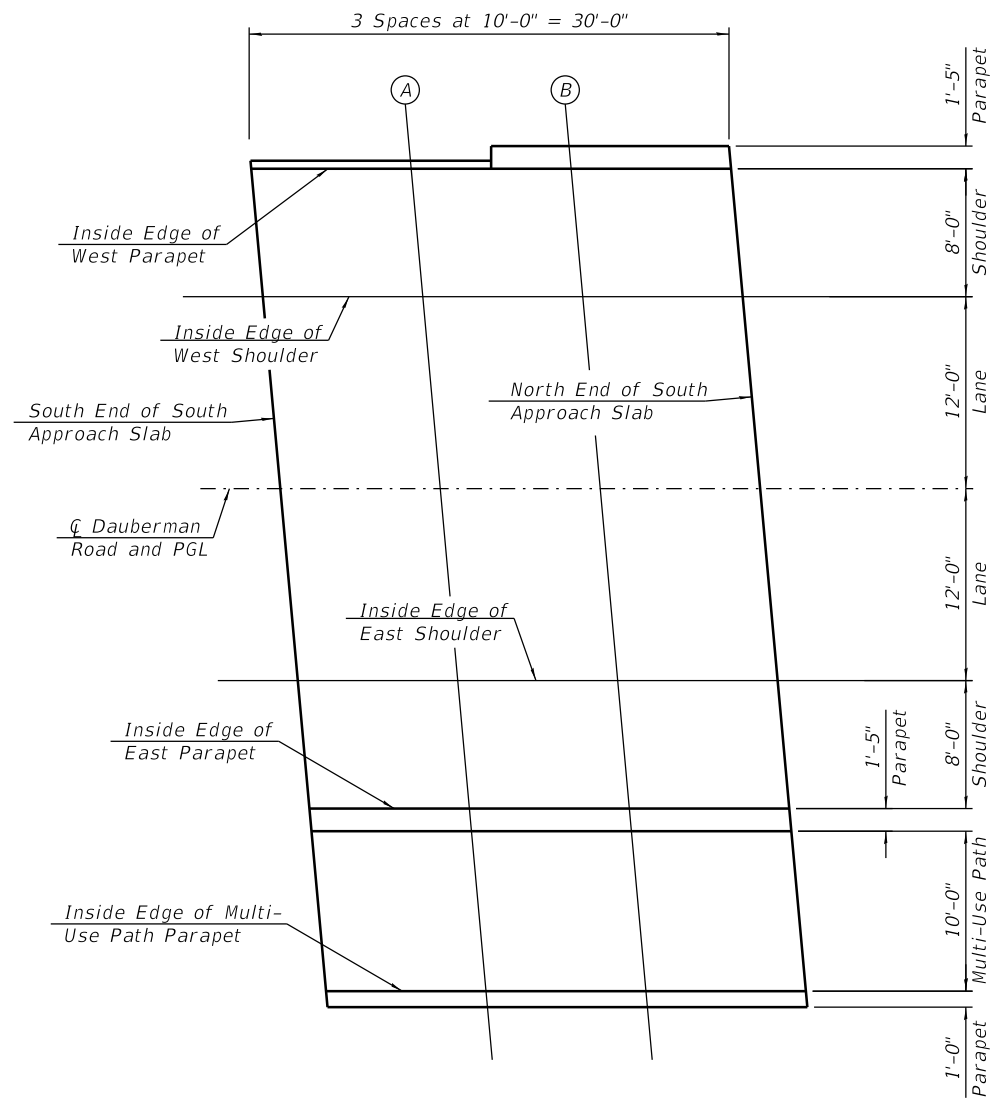
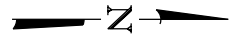


Table with 4 columns: USER NAME, DESIGNED, CHECKED, PLOT SCALE, PLOT DATE, and corresponding values.

STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION

TOP OF DECK ELEVATIONS 2 DAUBERMAN ROAD OVER BNSF RAILROAD SHEET NO. 4 OF 40 SHEETS

Table with 5 columns: F.A.S. RTE., SECTION, COUNTY, TOTAL SHEETS, SHEET NO. Values include 1107, 15-00277-01-BR, KANE, 188, 58.



PLAN

INSIDE EDGE OF WEST PARAPET

Location	Station	Offset	Theoretical Grade Elevations
S. End S. Approach	653+71.96	-20.00	734.03
A	653+81.96	-20.00	734.11
B	653+91.96	-20.00	734.19
N. End S. Approach	654+01.96	-20.00	734.25

INSIDE EDGE OF WEST SHOULDER

Location	Station	Offset	Theoretical Grade Elevations
S. End S. Approach	653+72.69	-12.00	734.20
A	653+82.69	-12.00	734.28
B	653+92.69	-12.00	734.35
N. End S. Approach	654+02.69	-12.00	734.42

CL DAUBERMAN ROAD AND PGL

Location	Station	Offset	Theoretical Grade Elevations
S. End S. Approach	653+73.78	0.00	734.45
A	653+83.78	0.00	734.53
B	653+93.78	0.00	734.60
N. End S. Approach	654+03.78	0.00	734.66

INSIDE EDGE OF EAST SHOULDER

Location	Station	Offset	Theoretical Grade Elevations
S. End S. Approach	653+74.87	12.00	734.22
A	653+84.87	12.00	734.29
B	653+94.87	12.00	734.37
N. End S. Approach	654+04.87	12.00	734.43

INSIDE EDGE OF EAST PARAPET

Location	Station	Offset	Theoretical Grade Elevations
S. End S. Approach	653+75.60	20.00	734.06
A	653+85.60	20.00	734.14
B	653+95.60	20.00	734.21
N. End S. Approach	654+05.60	20.00	734.28

INSIDE EDGE OF MULTI-USE PATH PARAPET

Location	Station	Offset	Theoretical Grade Elevations
S. End S. Approach	653+76.64	31.42	734.24
A	653+86.64	31.42	734.32
B	653+96.64	31.42	734.39
N. End S. Approach	654+06.64	31.42	734.45

FILE NAME = 0453401-XXXXX-005-TopSlab_SouthApproach.dgn



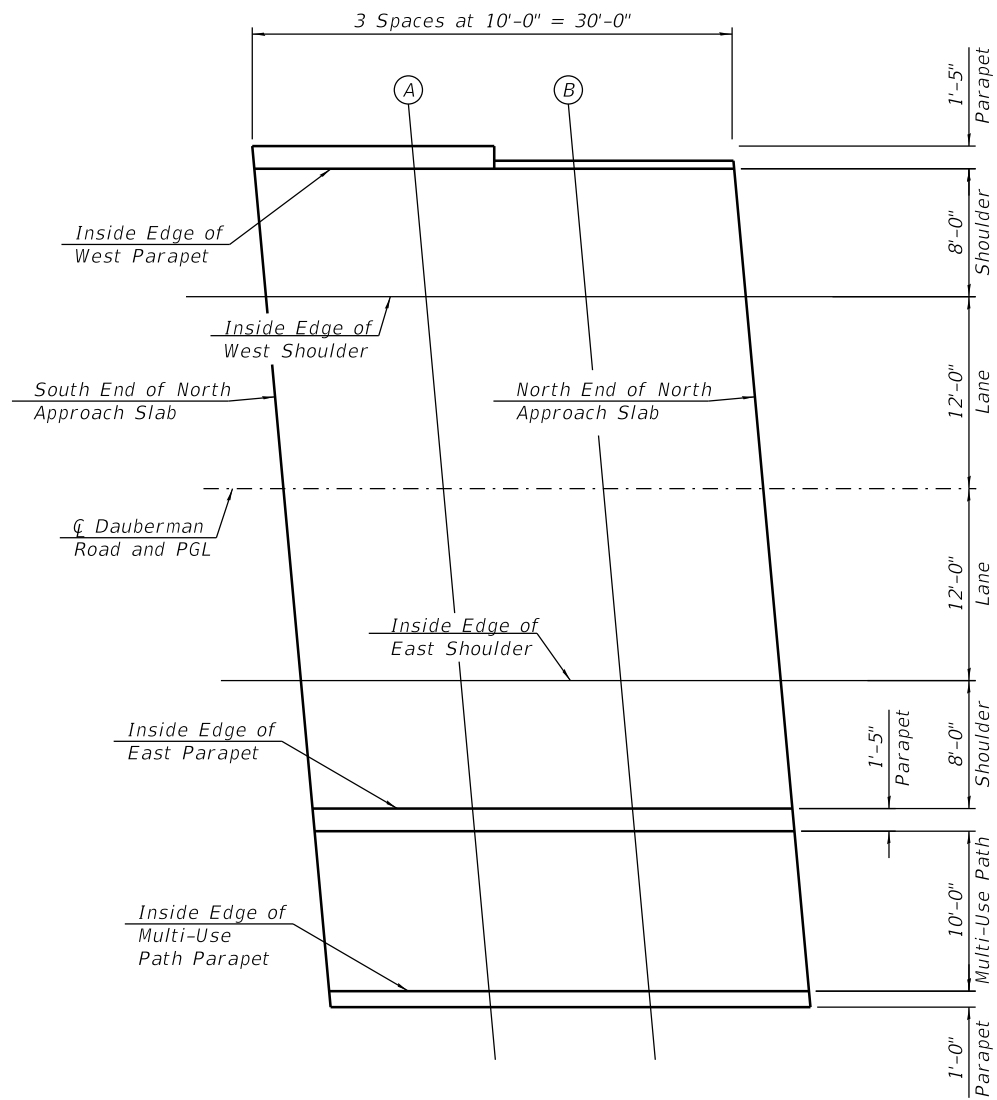
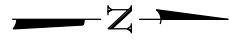
USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

TOP OF SOUTH APPROACH SLAB ELEVATIONS
DAUBERMAN ROAD OVER BNSF RAILROAD

SHEET NO. 5 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	59
ILLINOIS		FED.	Packet Pg. 343	



PLAN

INSIDE EDGE OF WEST PARAPET

Location	Station	Offset	Theoretical Grade Elevations
S. End N. Approach	655+34.64	-20.00	734.56
A	655+44.64	-20.00	734.54
B	655+54.64	-20.00	734.52
N. End N. Approach	655+64.64	-20.00	734.48

INSIDE EDGE OF WEST SHOULDER

Location	Station	Offset	Theoretical Grade Elevations
S. End N. Approach	655+35.37	-12.00	734.72
A	655+45.37	-12.00	734.70
B	655+55.37	-12.00	734.67
N. End N. Approach	655+65.37	-12.00	734.64

CL DAUBERMAN ROAD AND PGL

Location	Station	Offset	Theoretical Grade Elevations
S. End N. Approach	655+36.46	0.00	734.96
A	655+46.46	0.00	734.94
B	655+56.46	0.00	734.91
N. End N. Approach	655+66.46	0.00	734.88

INSIDE EDGE OF EAST SHOULDER

Location	Station	Offset	Theoretical Grade Elevations
S. End N. Approach	656+68.32	12.00	733.94
A	656+78.32	12.00	733.83
B	656+88.32	12.00	733.72
N. End N. Approach	656+98.32	12.00	733.61

INSIDE EDGE OF EAST PARAPET

Location	Station	Offset	Theoretical Grade Elevations
S. End N. Approach	655+38.28	20.00	734.56
A	655+48.28	20.00	734.53
B	655+58.28	20.00	734.51
N. End N. Approach	655+68.28	20.00	734.47

INSIDE EDGE OF MULTI-USE PATH PARAPET

Location	Station	Offset	Theoretical Grade Elevations
S. End N. Approach	655+39.32	31.42	734.73
A	655+49.32	31.42	734.70
B	655+59.32	31.42	734.67
N. End N. Approach	655+69.32	31.42	734.64

FILE NAME = 0453401-XXXXX-006-TopSlab_NorthApproach.dgn



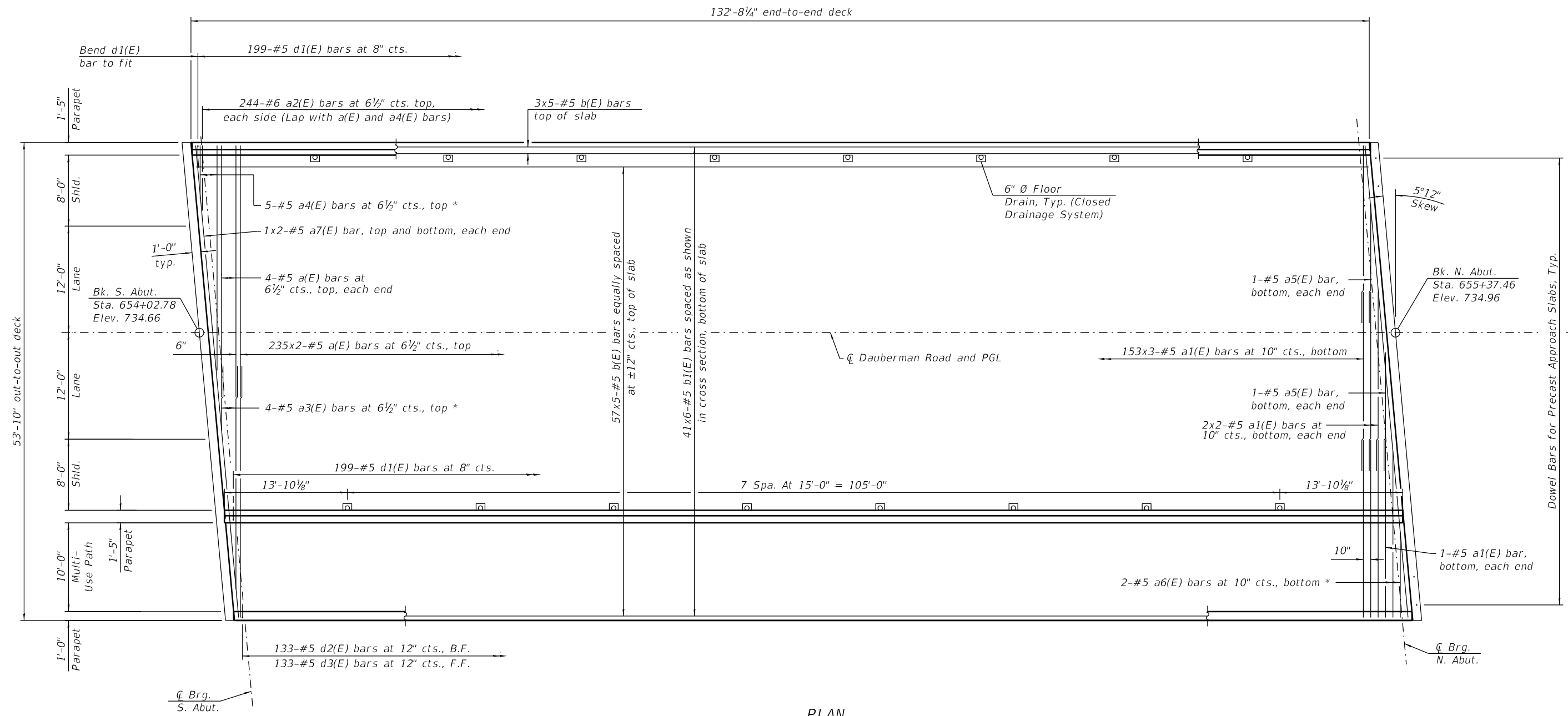
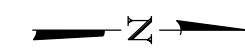
USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
	CHECKED - MDS	REVISED -
PLOT SCALE = NTS	DRAWN - TJA	REVISED -
PLOT DATE = 10/2/2020	CHECKED - MDS	REVISED -

**STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION**

**TOP OF NORTH APPROACH SLAB ELEVATIONS
DAUBERMAN ROAD OVER BNSF RAILROAD**

SHEET NO. 6 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	60
ILLINOIS		FED.	Packet Pg. 344	



PLAN

MINIMUM BAR LAP
#5 BAR = 3'-6"

* See Field Cutting Diagram on sheet 12 of 40 .

Notes:
See sheet 13 of 40 for dowel bar details.

FILE NAME = 0453401-XXXXX-007-Superstructure_Plan.dgn



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

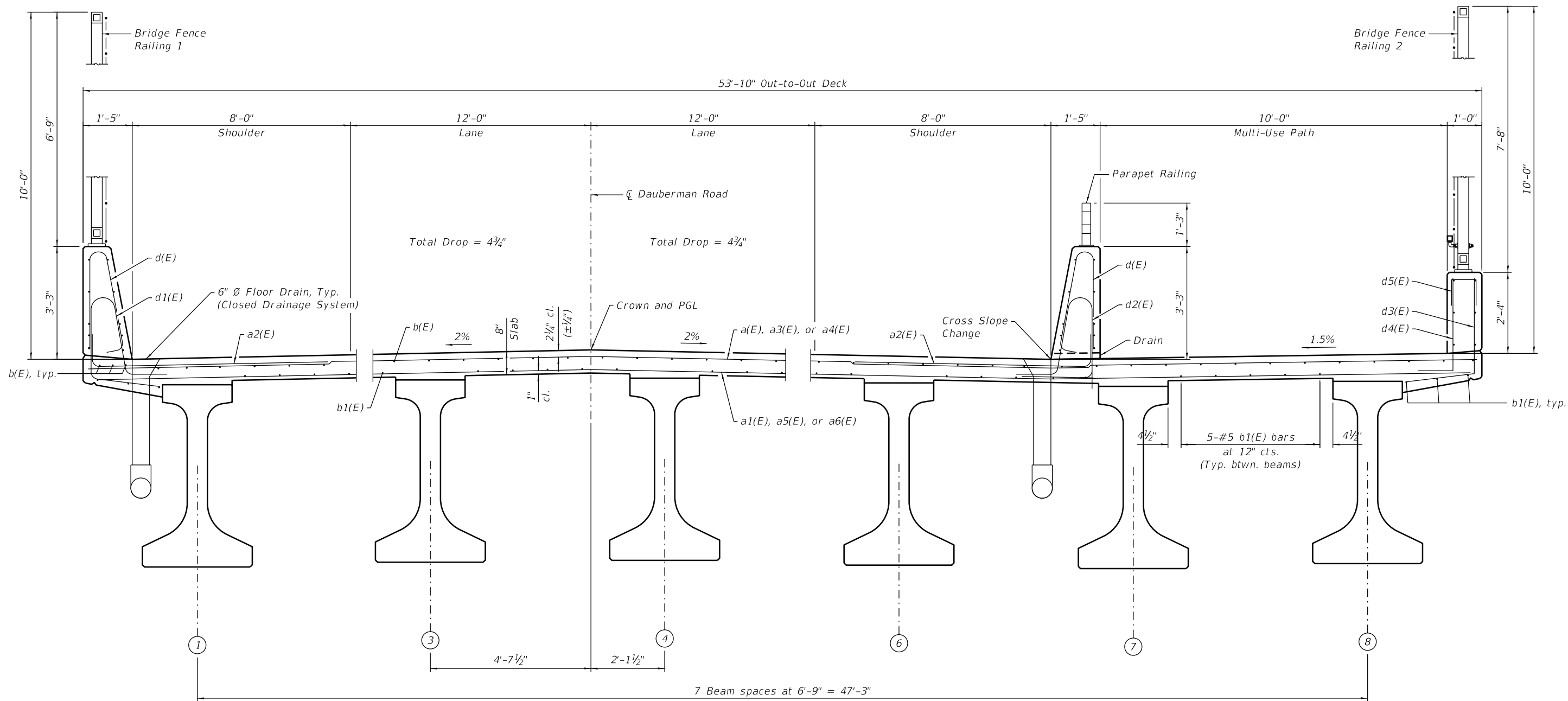
STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

SUPERSTRUCTURE PLAN
DAUBERMAN ROAD OVER BNSF RAILROAD

SHEET NO. 7 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	61

Packet Pg. 345



CROSS SECTION
(Looking North)

Notes:
See sheet 18 of 40 for drainage details.
See sheet 10 of 40 for additional parapet details.

FILE NAME = 0453401-XXXXX-008-Superstructure_XS.dgn



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

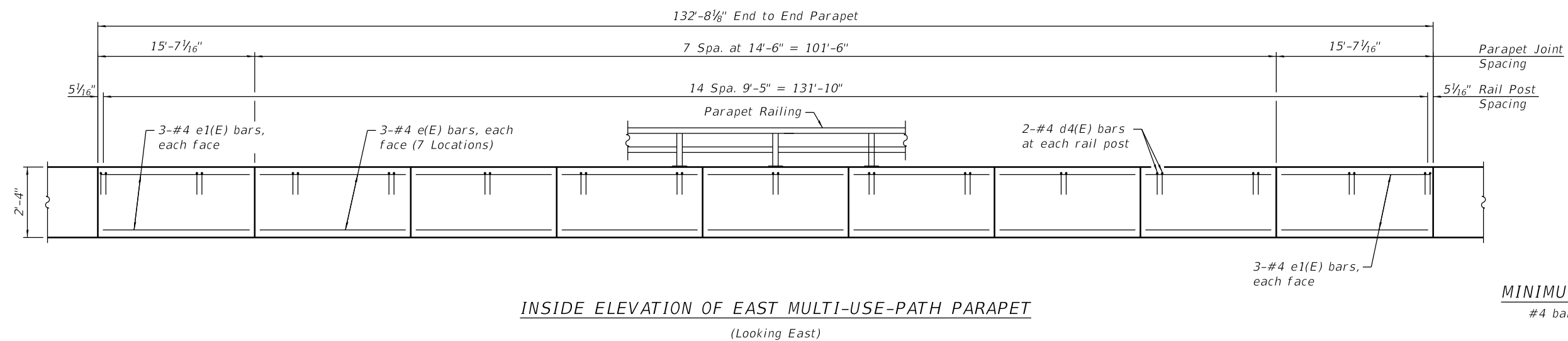
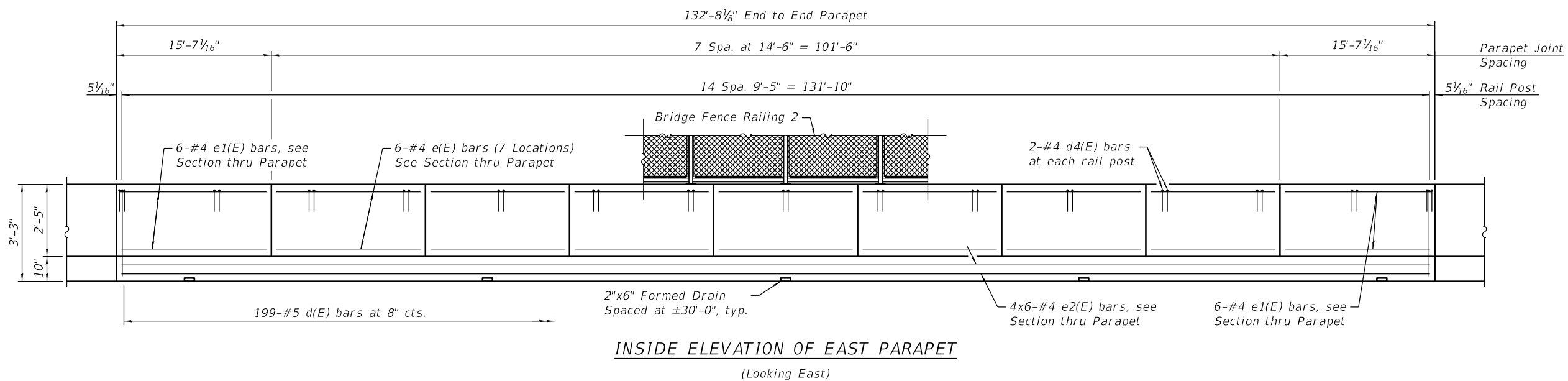
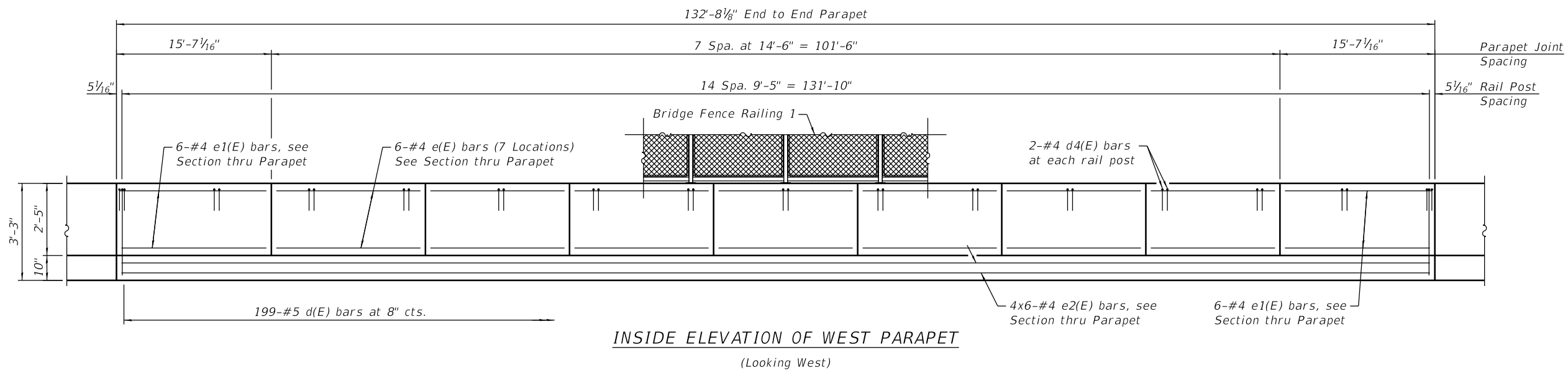
STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

SUPERSTRUCTURE CROSS SECTION
DAUBERMAN ROAD OVER BNSF RAILROAD

SHEET NO. 8 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	62

ILLINOIS FED. Packet Pg. 346



MINIMUM BAR LAP
#4 bar = 2'-7"

FILE NAME = 0453401-XXXXX-009-Parapet_Railing.dgn



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
	CHECKED - MDS	REVISED -
PLOT SCALE = NTS	DRAWN - TJA	REVISED -
PLOT DATE = 10/2/2020	CHECKED - MDS	REVISED -

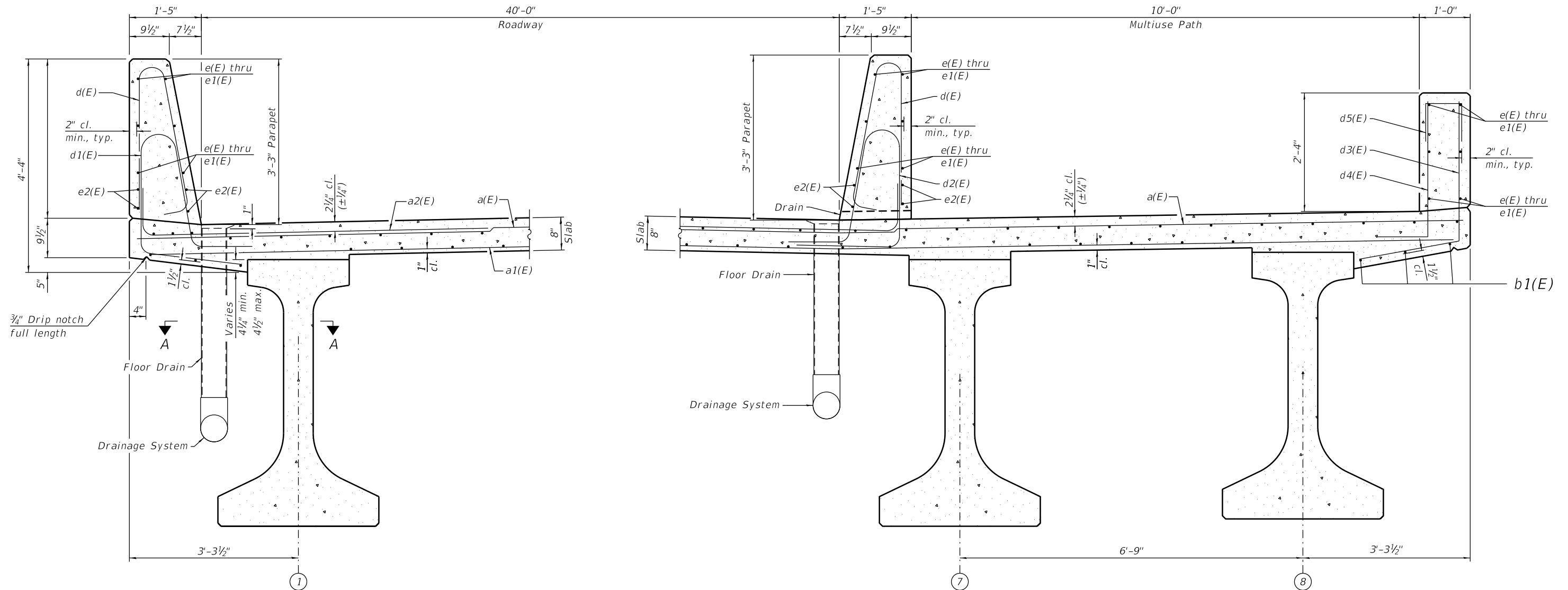
STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

PARAPET RAILING DETAILS
DAUBERMAN ROAD OVER BNSF RAILROAD

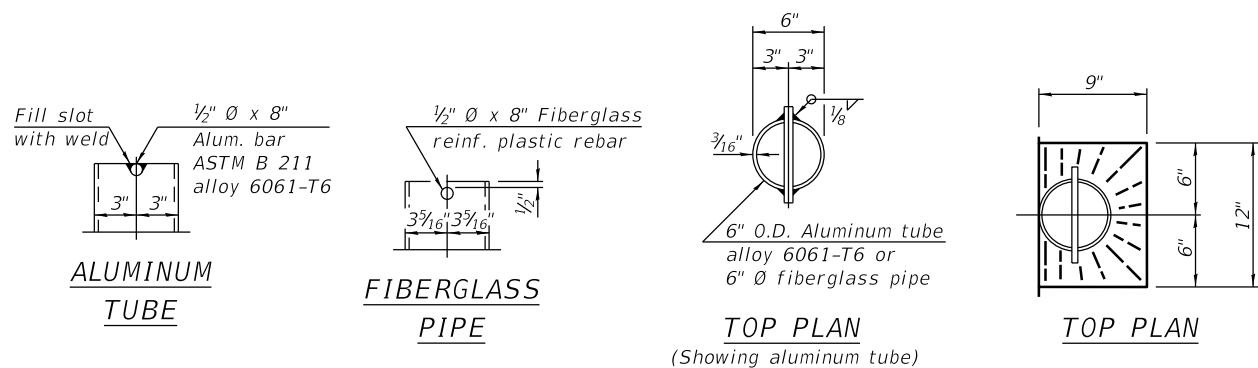
SHEET NO. 9 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	63
ILLINOIS		FED.		

Packet Pg. 347



SECTION THRU PARAPET



FLOOR DRAIN DETAILS

FILE NAME = 0453401-XXXXX-010-Superstructure_Details1.dgn



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

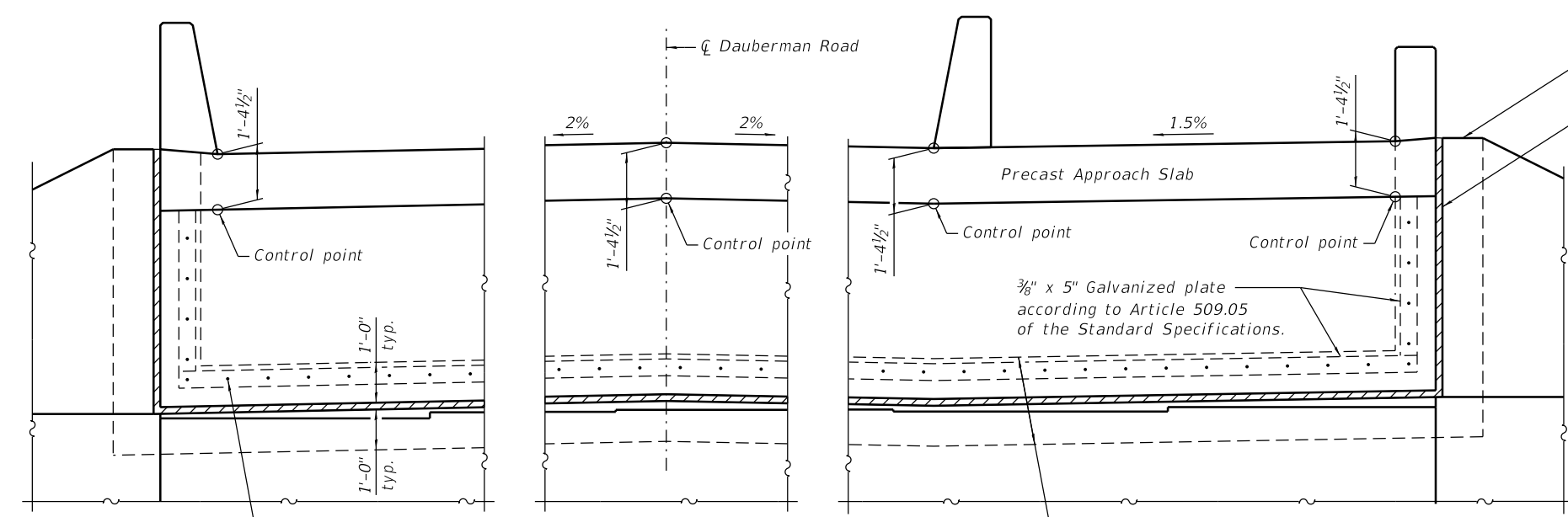
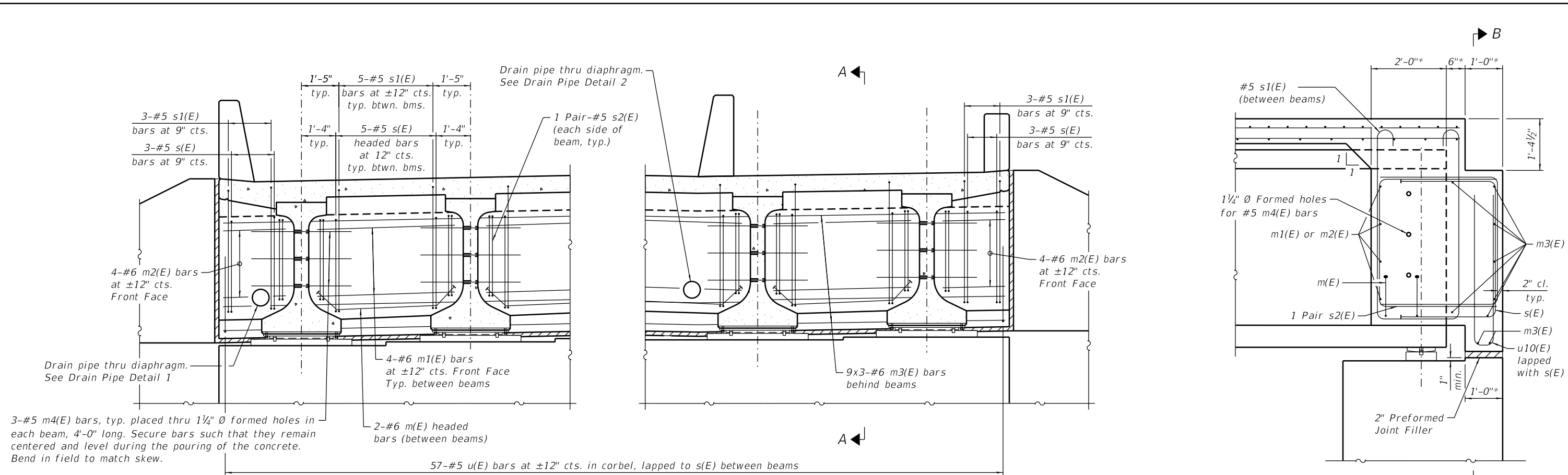
STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

SUPERSTRUCTURE DETAILS 1
DAUBERMAN ROAD OVER BNSF RAILROAD

SHEET NO. 10 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	64
ILLINOIS		FED.	Packet Pg. 348	

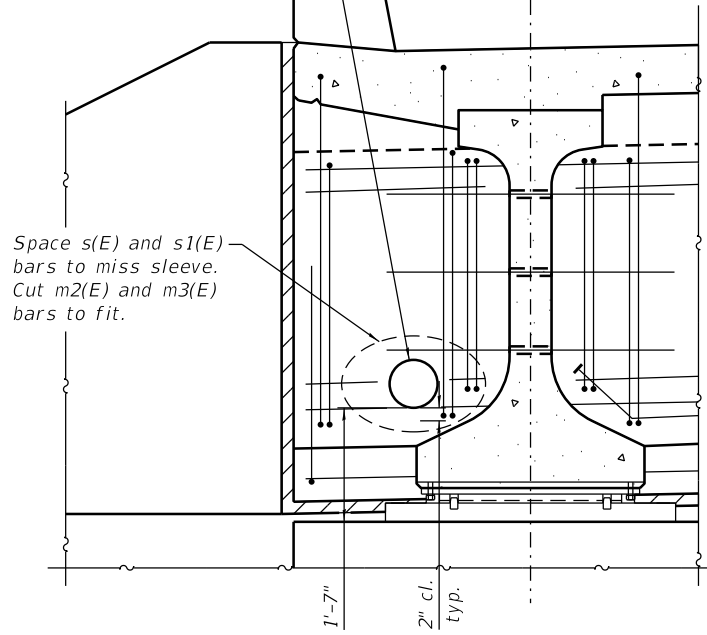
FILE NAME = 0453401-XXXXX-011-Superstructure_Detail2.dgn



Notes:
 See sheet 12 of 40 for drain pipe details.
 Headed bars shall conform to ASTM A970 with threaded attachment; Class HA; and reinforcement bars conforming to ASTM A706. Cost included with Reinforcement Bars, Epoxy Coated.
 The s(E), s1(E), s2(E), and u(E) bars are placed parallel to beams and spaced at right angles to beams.
 Cost of fabric reinforced elastomeric mat, galvanized plate, stainless steel expansion bolts with nuts and washers and installation are included in the cost of Concrete Superstructure.

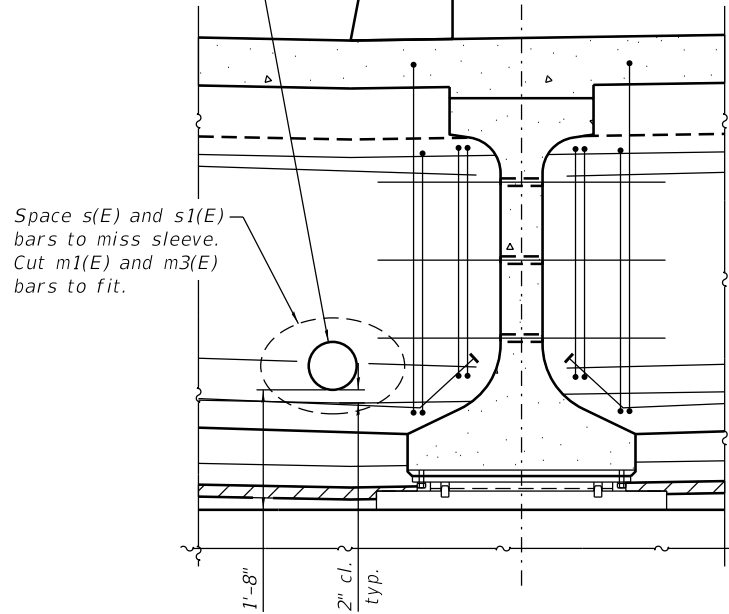
MINIMUM BAR LAP
 #6 bar = 4'-5"

Sleeve for 6" Ø Drain Pipe. Cost included with Drainage Systems.

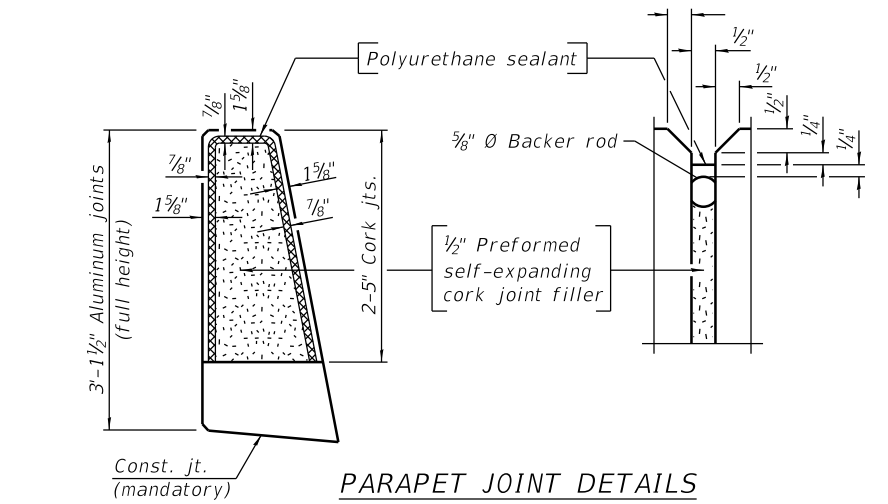


DRAIN PIPE DETAIL 1
(Looking North at North Abutment)
(South Abutment similar)

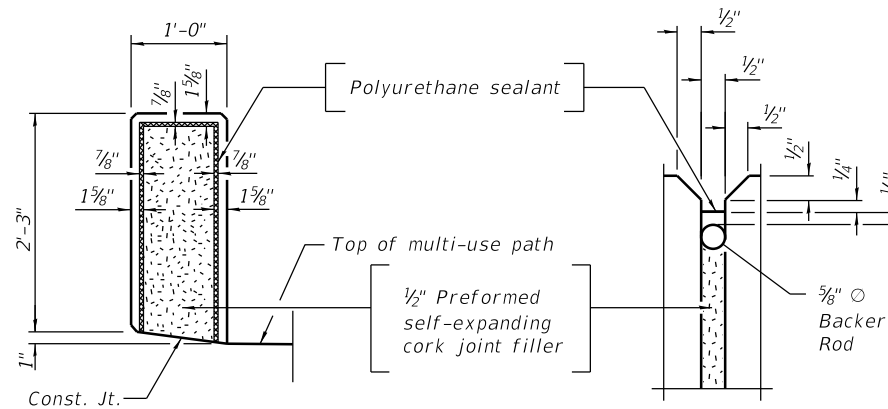
Sleeve for 6" Ø Drain Pipe. Cost included with Drainage Systems.



DRAIN PIPE DETAIL 2
(Looking North at North Abutment)
(South Abutment similar)



PARAPET JOINT DETAILS



MULTI-USE PATH PARAPET JOINT DETAILS

Notes:

Fiberglass pipe shall conform to ASTM D2996, with short-time rupture strength hoop tensile stress of 30,000 p.s.i. minimum.

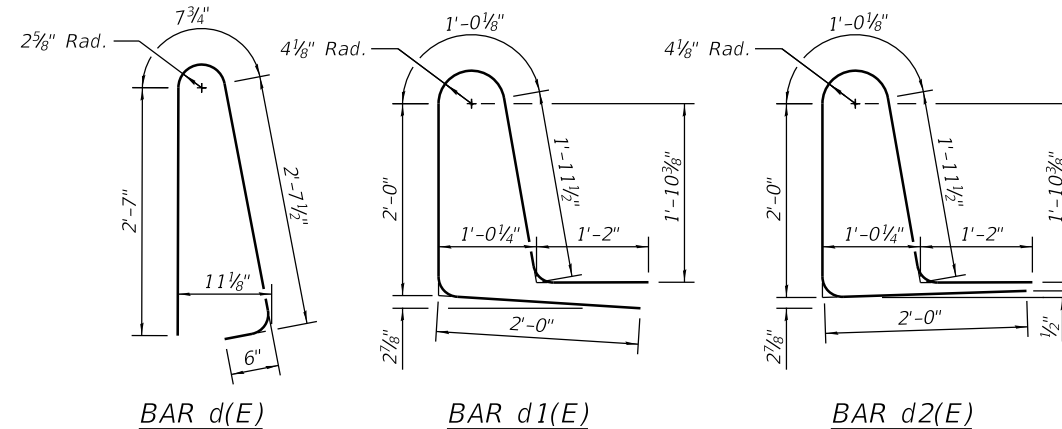
The exterior surfaces of the fiberglass floor drains shall be pigmented by the manufacturer with a color that matches the concrete.

The top portion of aluminum floor drains shall be coated to minimize reaction with wet concrete.

The 1/8" Aluminum sheet shall be ASTM B 209 alloy 3003-H14 and coated to minimize reaction with wet concrete. Cost included with Concrete Superstructure.

The polyurethane sealant shall be according to Article 1050.04 of the Std. Spec. and the color shall be gray.

Headed bars shall conform to ASTM A970 with threaded attachment; Class HA; and reinforcement bars conforming to ASTM A706. Cost included with Reinforcement Bars, Epoxy Coated.



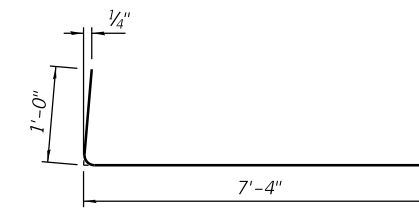
BAR d(E)

BAR d1(E)

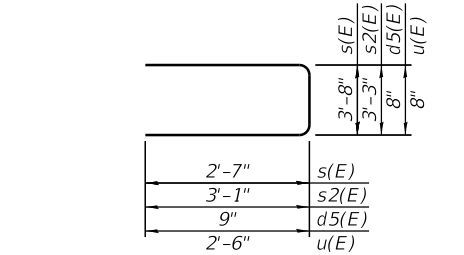
BAR d2(E)

BAR d3(E)

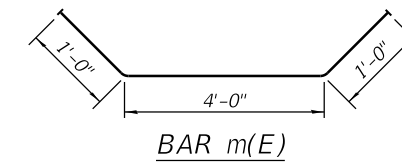
BAR d4(E)



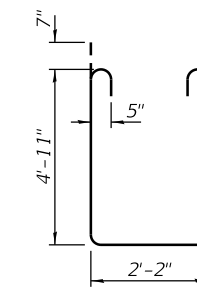
BAR a2(E)



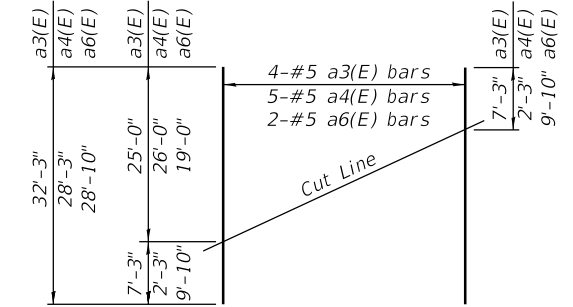
BARS s(E), s2(E), d5(E), & u(E)
(s(E) bars are headed)



BAR m(E)



BAR s1(E)



FIELD CUTTING DIAGRAM

Order a3(E) and a4(E) bars full length. Cut as shown and use remainder of bars in opposite end of deck.

SUPERSTRUCTURE BILL OF MATERIAL

Bar	No.	Size	Length	Shape
a(E)	478	#5	28'-6"	—
a1(E)	469	#5	20'-2"	—
a2(E)	488	#6	8'-4"	—
a3(E)	4	#5	32'-3"	—
a4(E)	5	#5	28'-3"	—
a5(E)	4	#5	13'-4"	—
a6(E)	2	#5	28'-10"	—
a7(E)	8	#5	28'-10"	—
b(E)	300	#5	29'-3"	—
b1(E)	246	#5	25'-0"	—
d(E)	398	#5	6'-5"	—
d1(E)	199	#5	8'-2"	—
d2(E)	199	#5	8'-2"	—
d3(E)	133	#5	4'-9"	—
d4(E)	133	#5	3'-8"	—
d5(E)	90	#4	2'-2"	—
e(E)	126	#4	14'-2"	—
e1(E)	36	#4	15'-3"	—
e2(E)	48	#4	24'-3"	—
m(E)	14	#6	6'-0"	—
m1(E)	28	#6	5'-6"	—
m2(E)	8	#6	2'-6"	—
m3(E)	27	#6	20'-10"	—
m4(E)	24	#5	4'-0"	—
s(E)	82	#5	8'-10"	—
s1(E)	82	#5	13'-2"	—
s2(E)	64	#5	9'-5"	—
u(E)	114	#5	5'-8"	—
Reinforcement Bars, Epoxy Coated		Lbs.		60,600
Concrete Superstructure		Cu. Yd.		305.0
Bridge Deck Grooving		Sq. Yd.		561
Protective Coat		Sq. Yd.		972

Bars indicated thus 1 x 2-#4 etc. indicates 1 line of bars with 2 lengths per line.

FILE NAME = 0453401-XXXXX-012-Superstructure_Details3.dgn



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

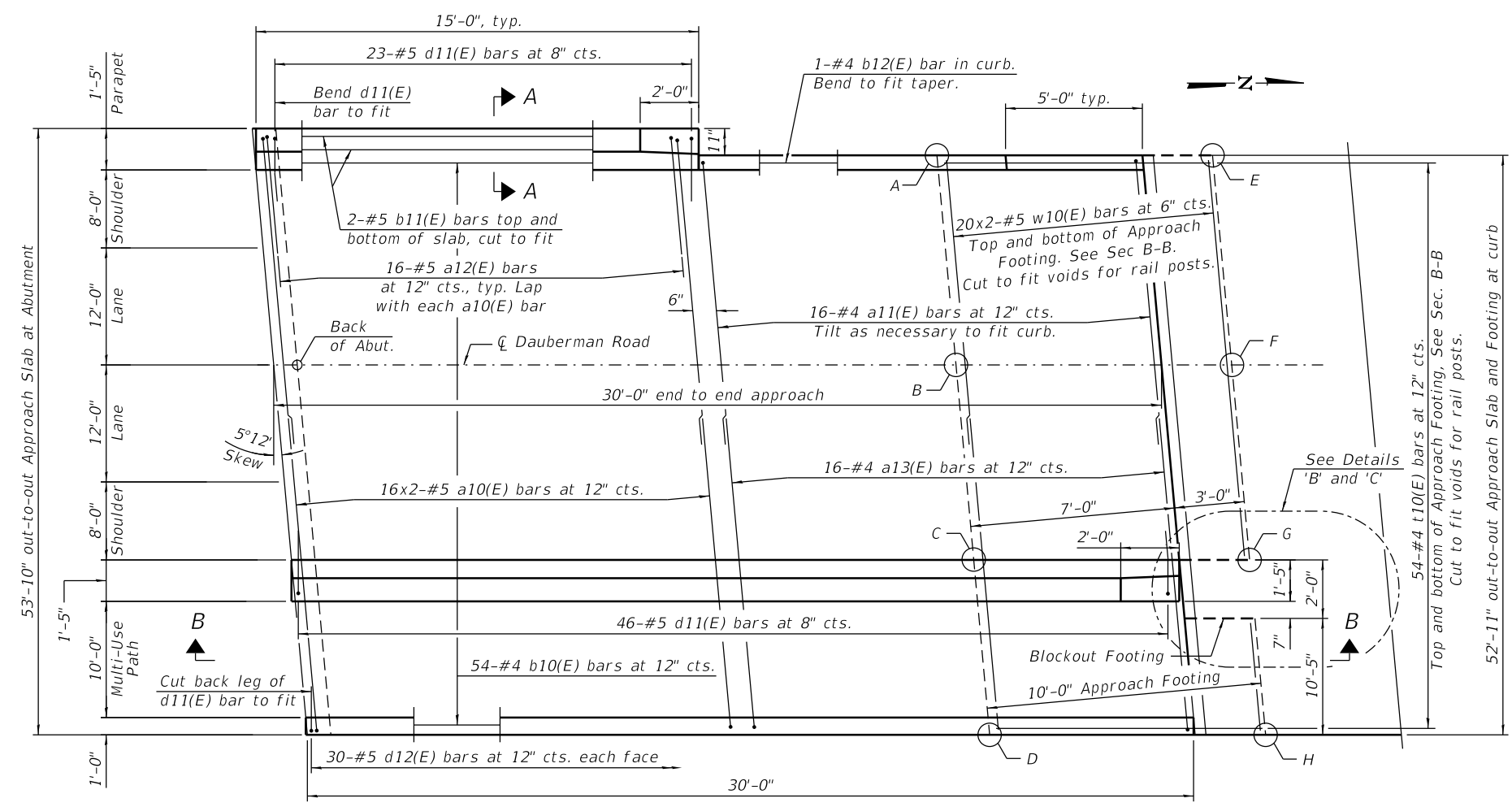
**STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION**

**SUPERSTRUCTURE DETAILS 3
DAUBERMAN ROAD OVER BNSF RAILROAD**

SHEET NO. 12 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	66
	ILLINOIS	FED.		

Packet Pg. 350



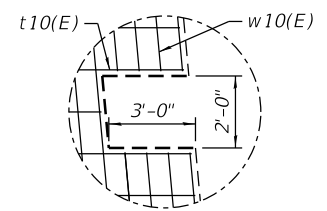
PLAN
(North Approach Slab shown,
South Approach similar by reflection)

MIN. LAP
#4 = 2'-7"
#5 = 3'-2"

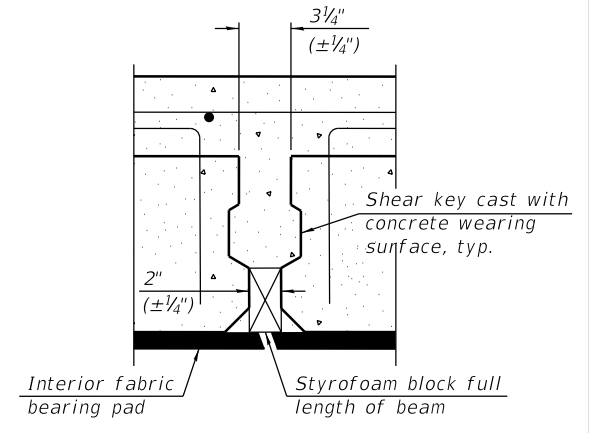
**TOP AND BOTTOM ELEVATIONS
FOR APPROACH FOOTING**

Point	South Approach		North Approach	
	Top	Bottom	Top	Bottom
A	732.60	731.77	733.10	732.27
B	733.05	732.21	733.53	732.69
C	732.66	731.83	733.12	732.29
D	732.86	732.02	733.30	732.47
E	732.68	731.85	733.07	732.24
F	733.13	732.29	733.49	732.66
G	732.74	731.91	733.08	732.25
H	732.94	732.10	733.27	732.43

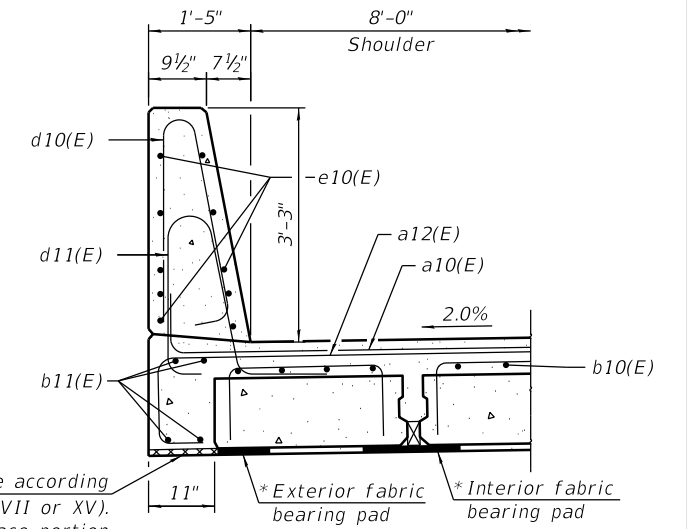
*Fabric bearing pads at the expansion end shall be recessed 1/4" into the approach footing and bonded. Adjusting shims, when required, shall be bonded to the top of the fabric bearing pads.



DETAIL 'B'
Showing blockout dimensions
See sheet 16 of 40 for Detail 'C'

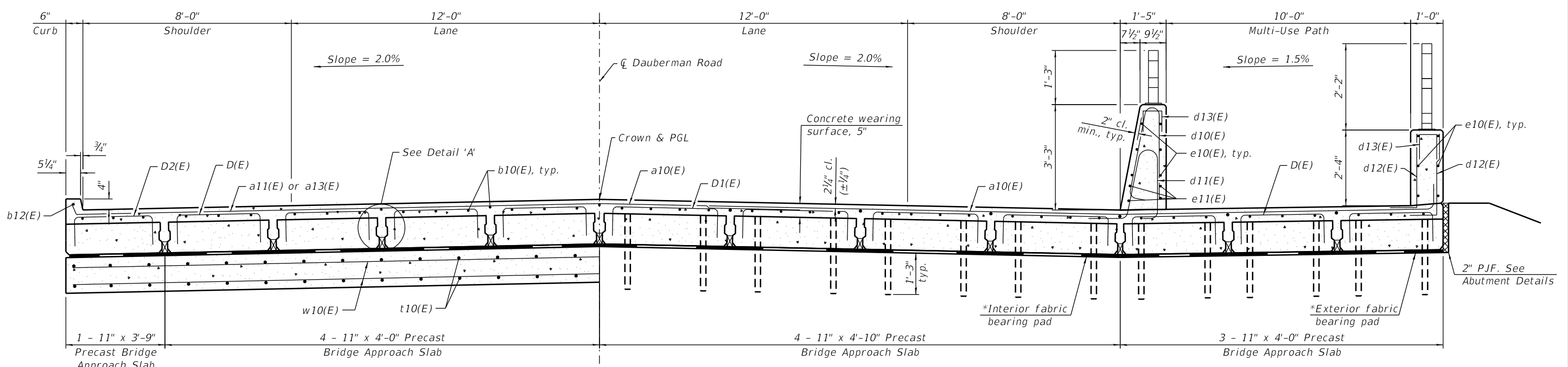


DETAIL 'A'



SECTION A-A

1/2" Cellular polystyrene according to ASTM C 578 (Types V, VII or XV). Placed under cast in place portion of approach slab full length.



AT APPROACH FOOTING

CROSS SECTION
(Looking North)

NEAR ABUTMENT

FILE NAME = 0453401-XXXXX-013-ApprSlab_Details1.dgn



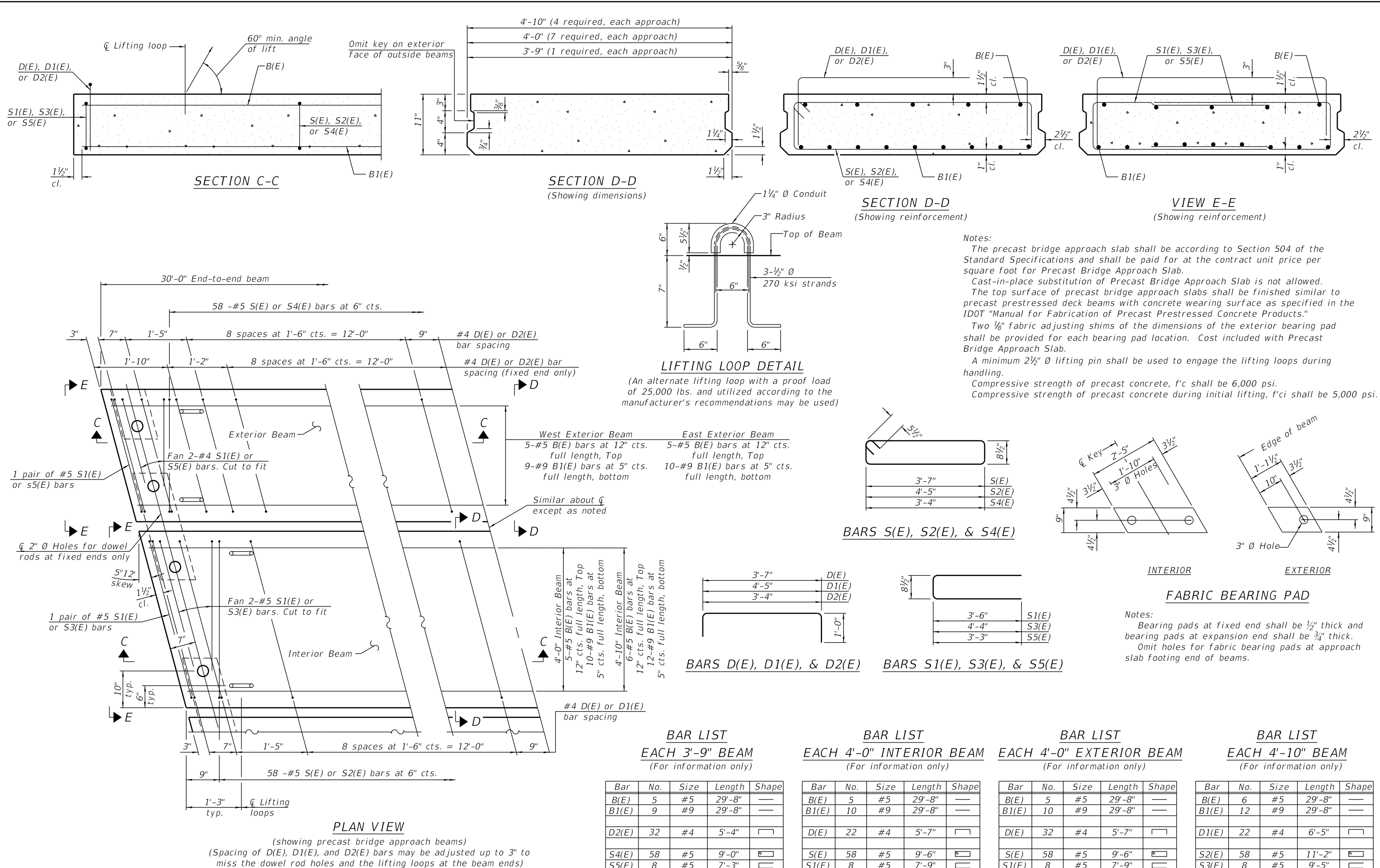
USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

**STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION**

**PRECAST APPROACH SLAB 1
DAUBERMAN ROAD OVER BNSF RAILROAD**

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	67
ILLINOIS		FED.		

FILE NAME = 0453401-XXXXX-014-ApprSlab_Details2.dgn



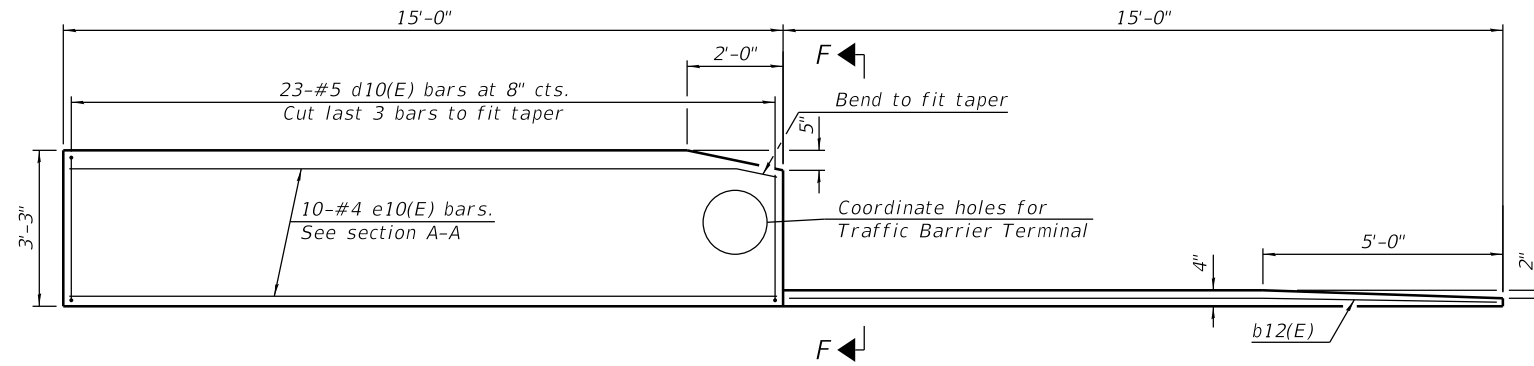
USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION

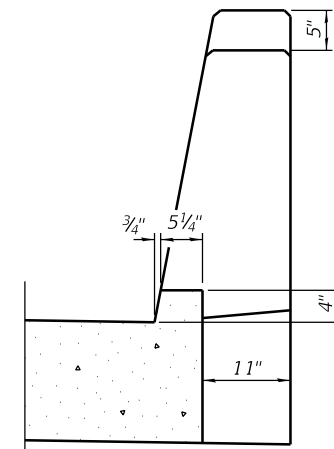
PRECAST APPROACH SLAB 2
 DAUBERMAN ROAD OVER BNSF RAILROAD

F.A.S. RTE. 1107	SECTION 15-00277-01-BR	COUNTY KANE	TOTAL SHEETS 188	SHEET NO. 68
ILLINOIS FED.		Packet Pg. 352		

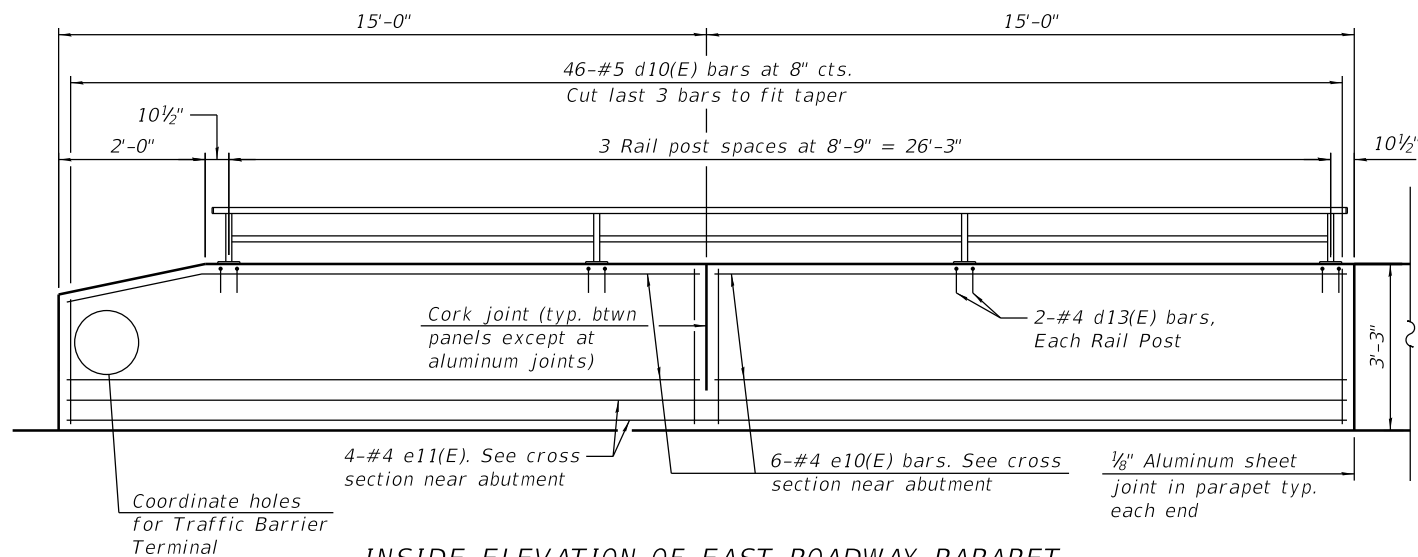
SHEET NO. 14 OF 40 SHEETS



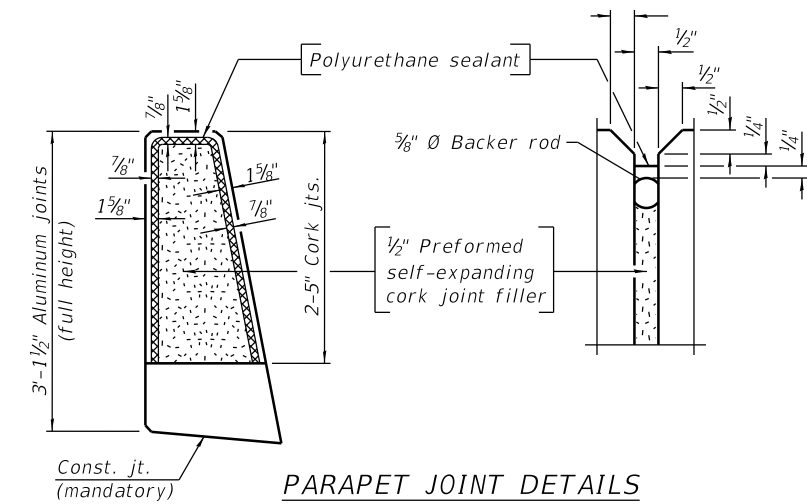
INSIDE ELEVATION OF WEST ROADWAY PARAPET
(North approach shown, South approach similar)



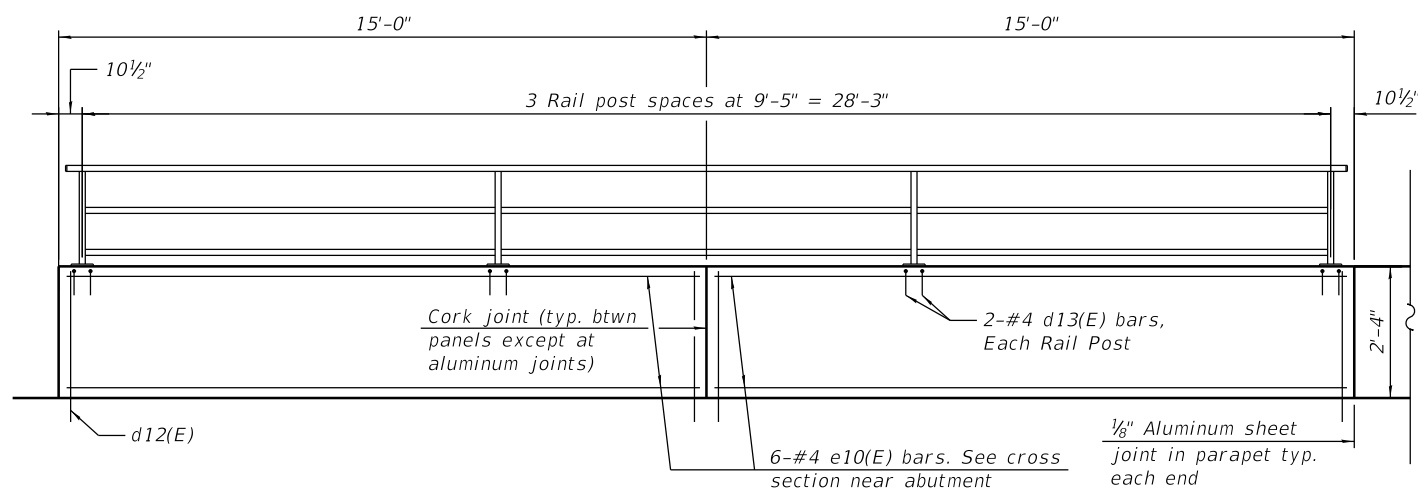
VIEW F-F



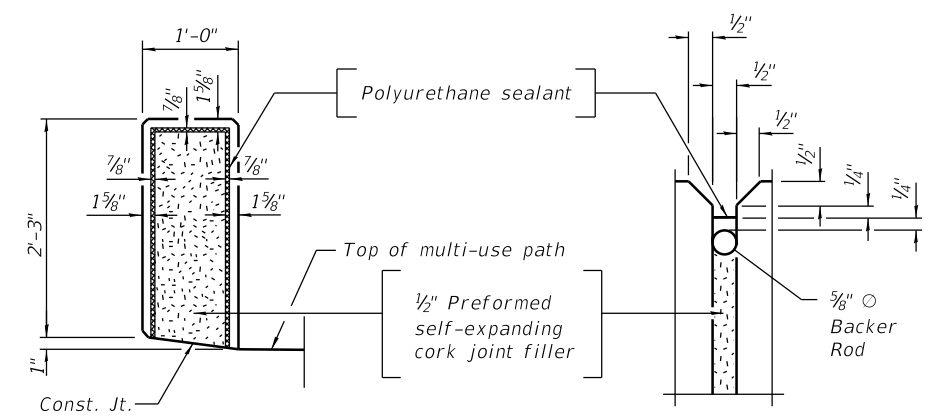
INSIDE ELEVATION OF EAST ROADWAY PARAPET
(North approach shown, South approach similar)



PARAPET JOINT DETAILS



INSIDE ELEVATION OF EAST MULTI-USE PATH PARAPET
(North approach shown, South approach similar)



MULTI-USE PATH PARAPET JOINT DETAILS

Notes:

The 1/8" Aluminum sheet shall be ASTM B 209 alloy 3003-H14 and coated to minimize reaction with wet concrete. Cost included with Concrete Superstructure.
The polyurethane sealant shall be according to Article 1050.04 of the Std. Spec. and the color shall be gray.

FILE NAME = 0453401-XXXXX-015-App5Slab_Details3.dgn



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

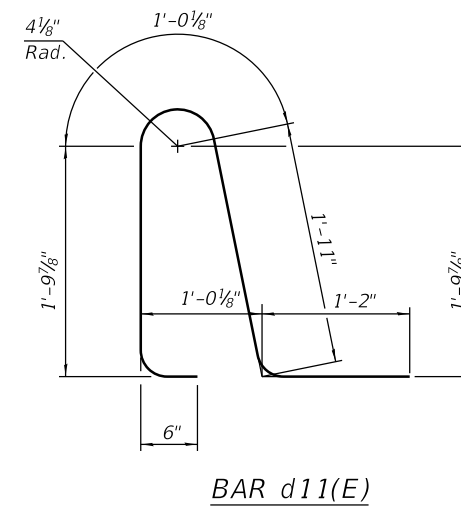
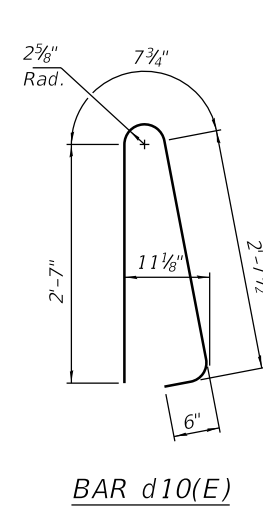
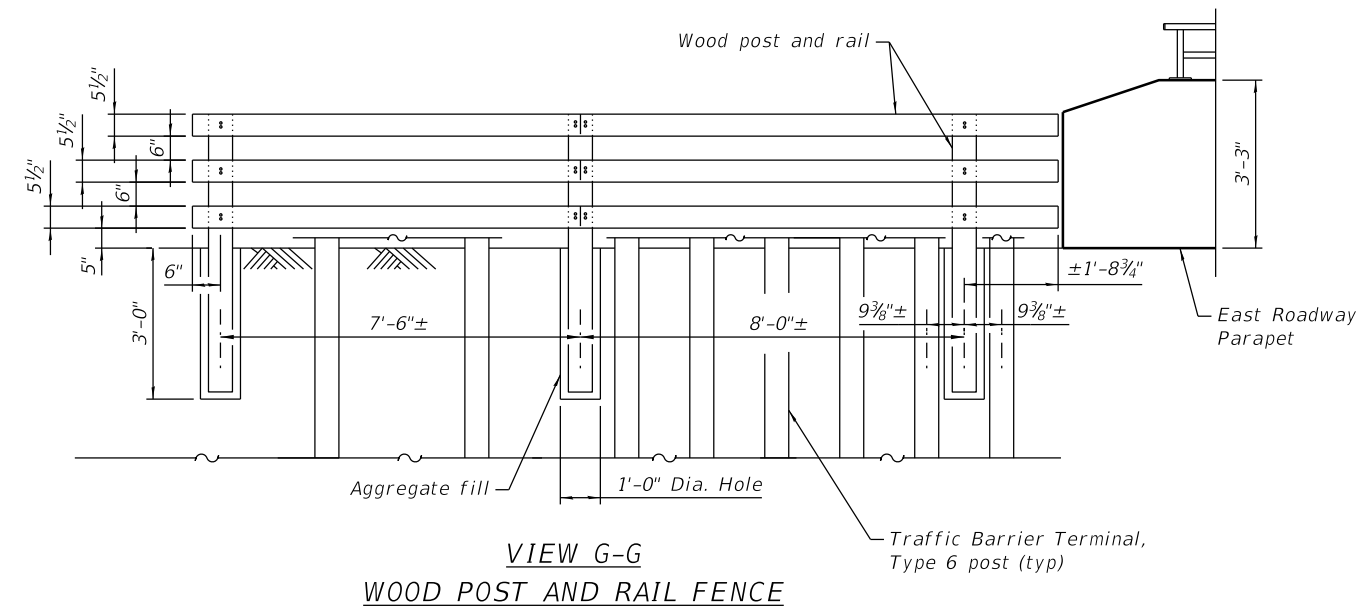
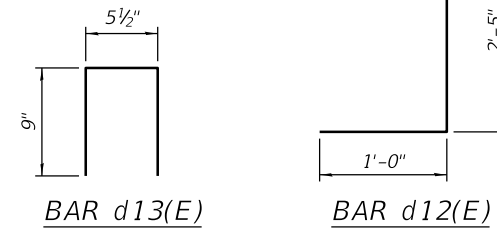
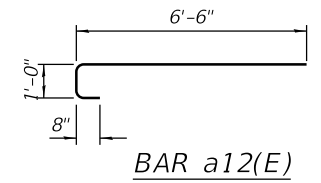
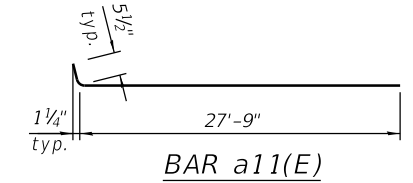
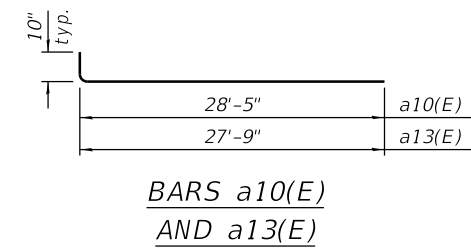
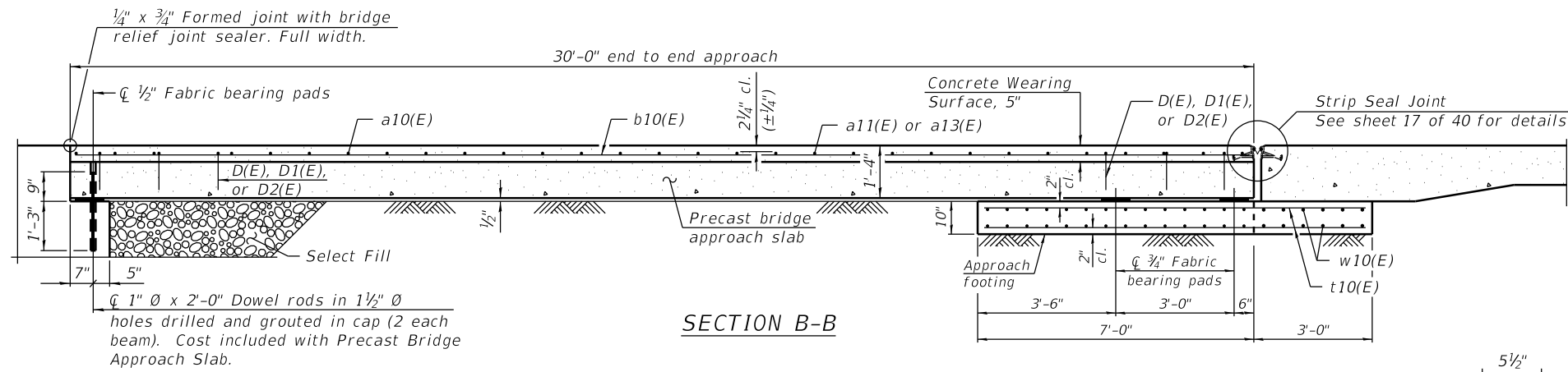
**STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION**

**PRECAST APPROACH SLAB 3
DAUBERMAN ROAD OVER BNSF RAILROAD**

SHEET NO. 15 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	69
ILLINOIS		FED.		

Packet Pg. 353



TWO APPROACHES
BILL OF MATERIAL

Bar	No.	Size	Length	Shape
a10(E)	64	#5	29'-3"	┌───┐
a11(E)	32	#4	28'-3"	┌───┐
a12(E)	32	#5	8'-2"	┌───┐
a13(E)	32	#4	28'-7"	┌───┐
b10(E)	108	#4	29'-8"	───
b11(E)	8	#5	14'-8"	───
b12(E)	2	#4	14'-8"	───
d10(E)	138	#5	6'-5"	┌───┐
d11(E)	138	#5	6'-5"	┌───┐
d12(E)	120	#5	3'-5"	┌───┐
d13(E)	32	#4	2'-0"	┌───┐
e10(E)	68	#4	14'-8"	───
e11(E)	8	#4	29'-8"	───
t10(E)	216	#4	9'-8"	───
w10(E)	160	#5	28'-0"	───
Concrete Structures			Cu. Yd.	32.8
Concrete Superstructure			Cu. Yd.	16.9
Bridge Deck Grooving			Sq. Yd.	254
Protective Coat			Sq. Yd.	429
Reinforcement Bars, Epoxy Coated			Pound	14,940
Concrete Wearing Surface, 5"			Sq. Yd.	356
Precast Bridge Approach Slab			Sq. Ft.	3,065
Wood Post and Rail Fence			Foot	31

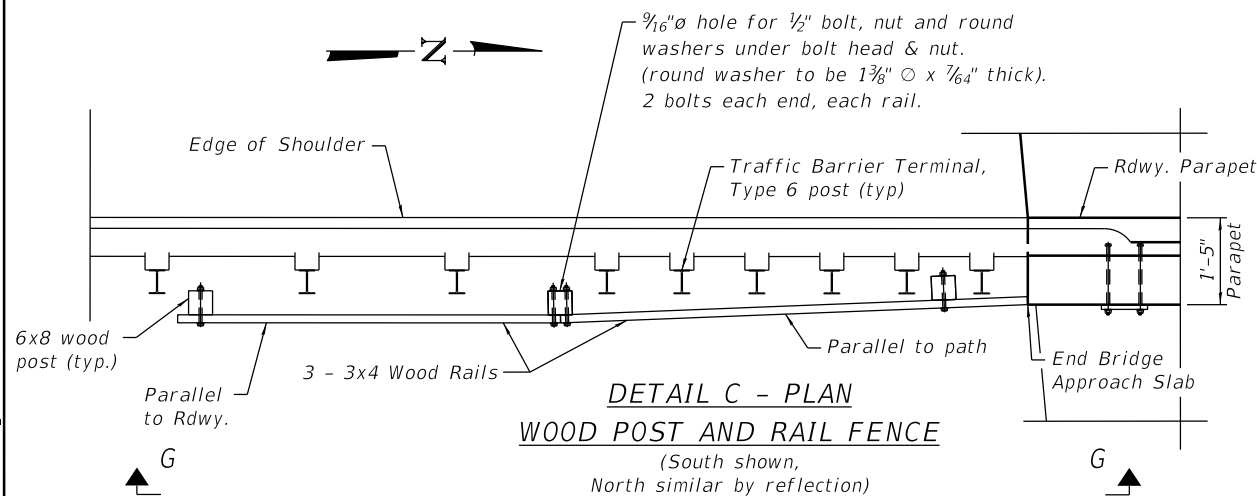
Notes:

The joint opening shall be adjusted for temperature per Article 520.04 of the Standard Specifications. However, since this detail is for jointless structures, the length of bridge used to calculate the adjustment shall be equal to half the total bridge length plus the length of the bridge approach slab.

After precast bridge approach slabs have been erected, holes shall be drilled into abutment and anchor dowels placed. Dowel holes shall be filled with non-shrink grout to top of precast slab and cured according to Article 1020.13(a)(3) or 1020.13(a)(5) of the Standard Specifications for a minimum of 24 hours before casting the shear keys and wearing surface.

Any concrete poured monolithically with the wearing surface, such as curbs, shall not be paid for separately, but will be included in the cost of Concrete Wearing Surface, 5". The strip seal shall extend 6" beyond the edge of the approach slab on each end. Parapet concrete shall be paid for as Concrete Superstructure.

Approach footing concrete shall be paid for as Concrete Structures. The approach footing maximum applied service bearing pressure (Q_{max}) = 2.0 ksf. Cost of excavation for approach footing included with Concrete Structures. For Select Fill and drainage treatment details, see sheet 2 of 40. Cost of cellular polystyrene is included with Concrete Superstructure.



Notes:
See Wood Post and Rail Special Provision for details.

FILE NAME = 0453401-XXXXX-016-App5Slab_Details.dgn



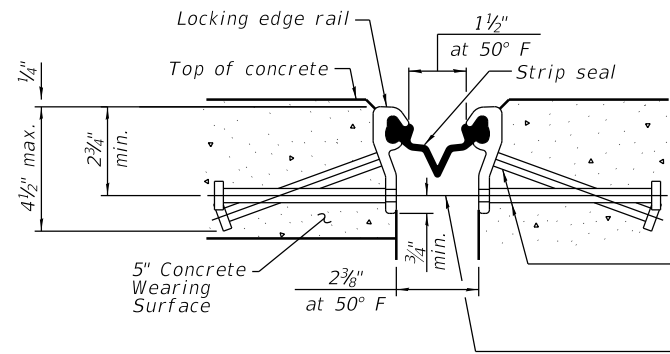
USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

PRECAST APPROACH SLAB 4
DAUBERMAN ROAD OVER BNSF RAILROAD

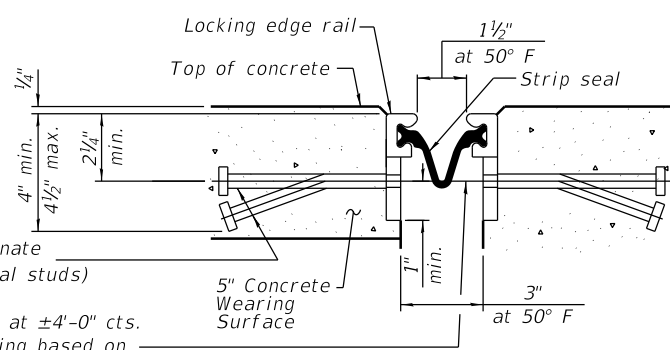
SHEET NO. 16 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	70
ILLINOIS		FED.	Packet Pg. 354	



SHOWING ROLLED RAIL JOINT

* $\frac{5}{8}$ " \varnothing x 6" studs @ 6" cts. (alternate angled/bent studs with horizontal studs)
 $\frac{3}{8}$ " \varnothing threaded rods in $\frac{7}{16}$ " \varnothing holes at ± 4 "-0" cts. for holding the proper joint opening based on the temperature during the deck pour. Place to miss studs. All rods shall be burned, or sawed off flush with the plates after concrete is set.

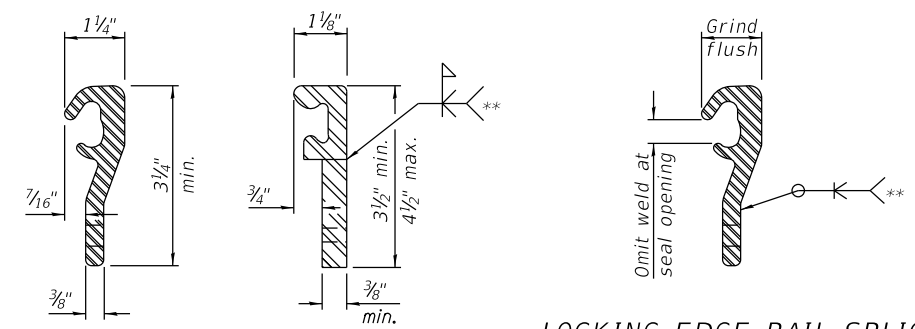


SHOWING WELDED RAIL JOINT

SECTION A-A

* Granular or solid flux filled headed studs conforming to Article 1006.32 of the Std. Specs., automatically end welded.

Notes:
 The strip seal shall be made continuous and shall have a minimum thickness of $\frac{1}{4}$ ". The configuration of the strip seal shall match the configuration of the locking edge rails. Open or "webbed" strip seal gland configurations are not permitted. The gland shall be sized for a maximum rated movement of 4 inches.
 The locking edge rails depicted are configured for typical applications and are conceptual only. The actual configuration of the locking edge rails and matching strip seal may vary from manufacturer to manufacturer provided they fit the application and meet the minimum anchorage shown. Flanged edge rails, however, will not be allowed. Locking edge rails may exceed the $4\frac{1}{2}$ " maximum depth provided the anchorage system is revised according to the manufacturer's recommendation.
 The manufacturer's recommended installation methods shall be followed.
 All steel components shall be galvanized after fabrication according to Article 520.03 of the Standard Specifications.
 The maximum space between locking edge rail segments shall be $\frac{3}{16}$ " and sealed with a suitable sealant; however, any rail joint within 10' measured perpendicular to the face of the curb or parapet shall be welded as shown in the locking edge rail splice detail.
 Cost of anchorage studs included with Preformed Joint Strip Seal.
 The concrete opening below the strip seal will vary based on the locking edge rail chosen by the Contractor. Deck and parapet lengths shown elsewhere in the plans are dimensioned to the concrete opening, not the joint opening, and are based on the rolled locking edge rail. If the Contractor elects to use a different locking edge rail, dimensional adjustments may be required. One exception to this would be the strip seal joint at the end of the precast bridge approach slab. For these cases the pavement connector length shall be adjusted, not the length of the bridge approach slab.



ROLLED (EXTRUDED) RAIL
 WELDED RAIL

LOCKING EDGE RAILS

** Back gouge not required if complete joint penetration is verified by mock-up.

LOCKING EDGE RAIL SPLICE

The inside of the locking edge rail groove shall be free of weld residue. Rolled rail shown, welded rail similar.

BILL OF MATERIAL

Item	Unit	Total
Preformed Joint Strip Seal	Foot	110

FILE NAME = 0453401-XXXXX-017-Preformed_Joint_Strip_Seal.dgn



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

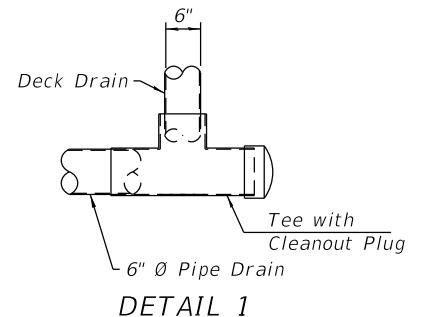
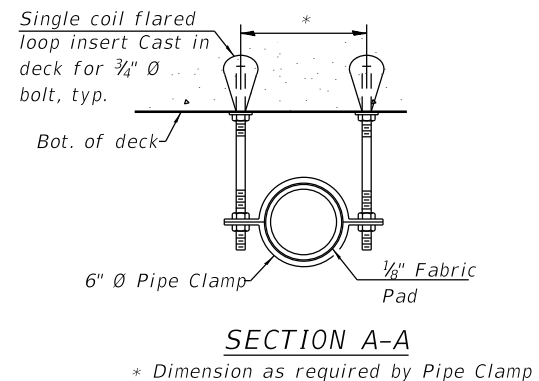
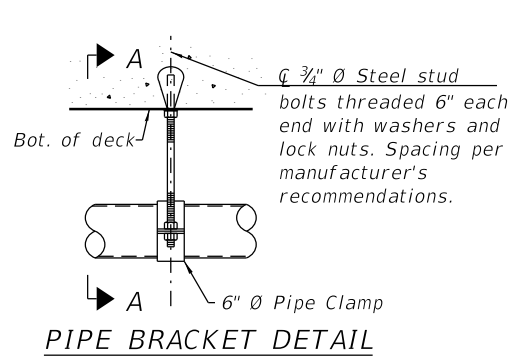
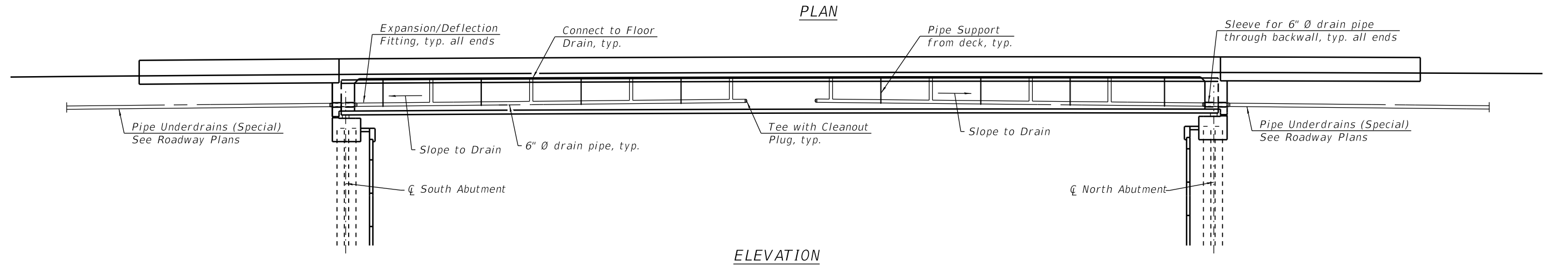
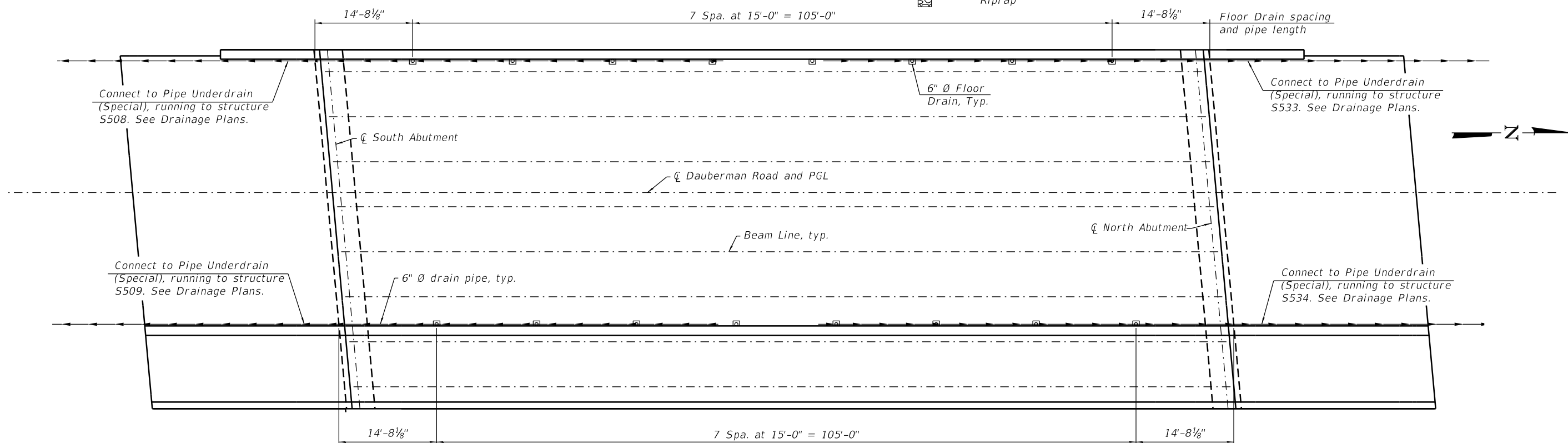
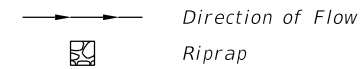
STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION

PREFORMED JOINT STRIP SEAL
 DAUBERMAN ROAD OVER BNSF RAILROAD

SHEET NO. 17 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	71
ILLINOIS		FED.	Packet Pg. 355	

LEGEND



BILL OF MATERIAL

Item	Unit	Total
Floor Drains	Each	16
Drainage System	L. Sum	1.0

Notes:
 Provide structural support from proposed deck slab for drain pipe per manufacturer's recommendation, not to exceed 6' cts. Cost included with Drainage System.
 All pipes, pipe fittings, brackets, inserts, and bolts shall be included with cost of Drainage System.
 The drainage system shall be painted with a finish coat of gray, Munsell No. 5B 7/1. Cost included with Drainage System.

FILE NAME = 0453401-XXXXX-018-Drainage_System.dgn



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

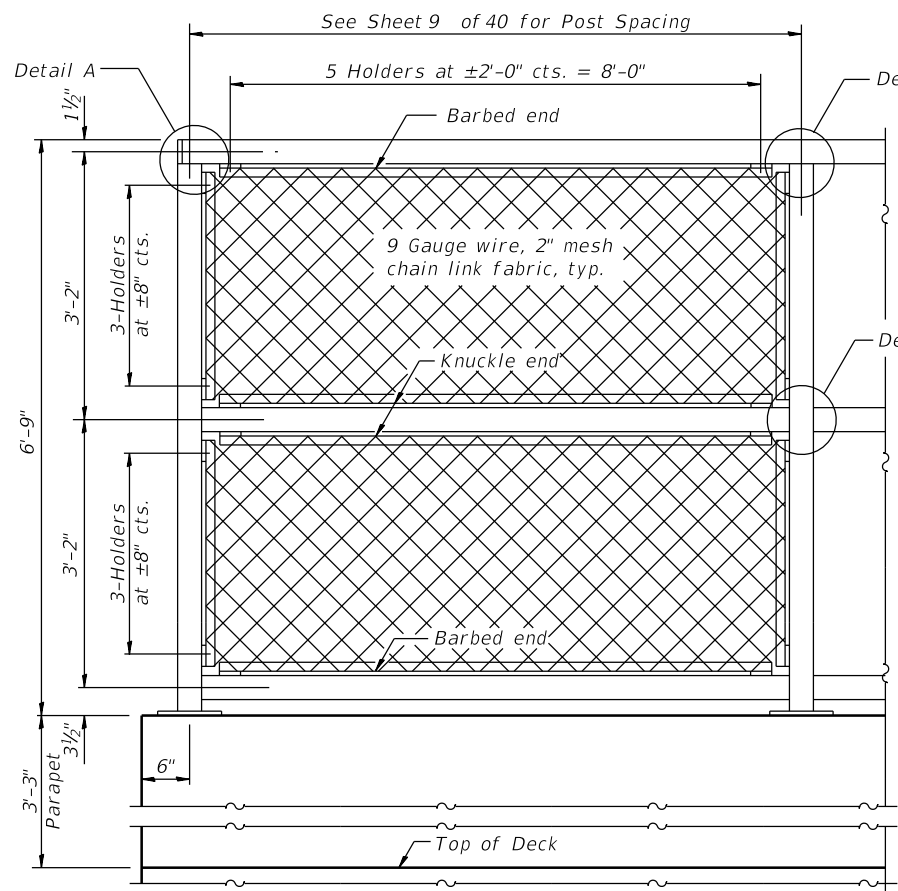
**STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION**

**BRIDGE DRAINAGE SYSTEM
 DAUBERMAN ROAD OVER BNSF RAILROAD**

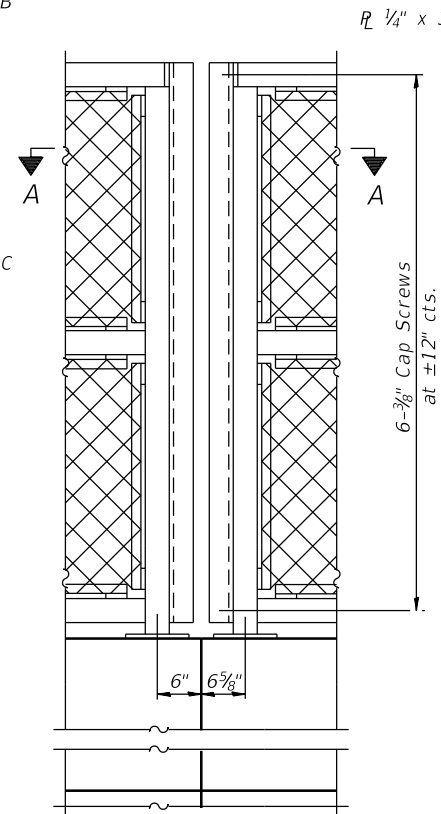
SHEET NO. 18 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	72
		ILLINOIS	FED.	

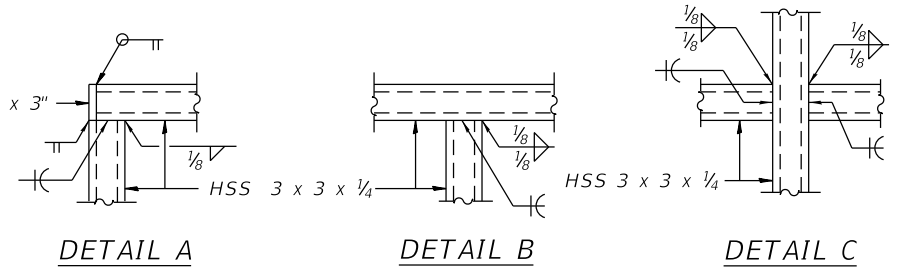
Packet Pg. 356



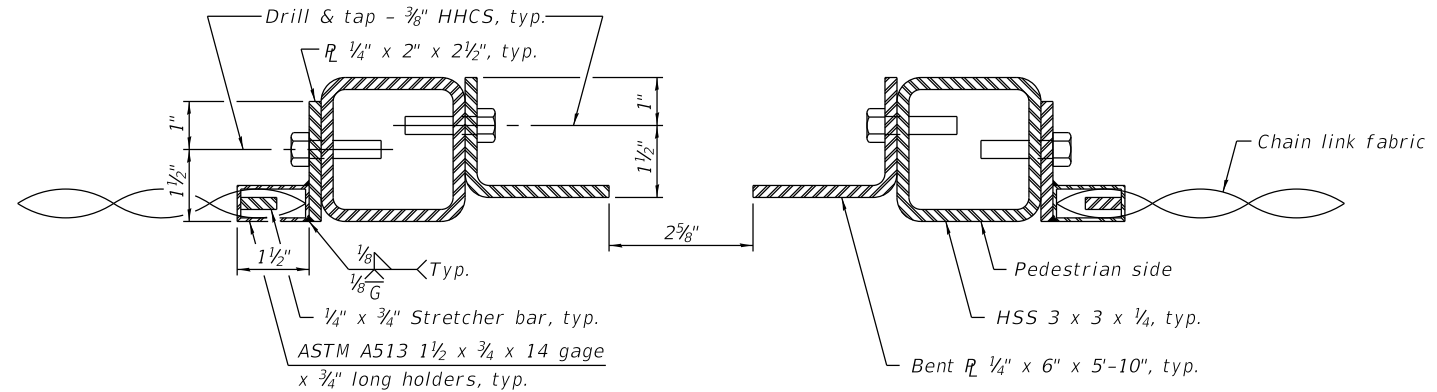
ELEVATION
(Inside Face)



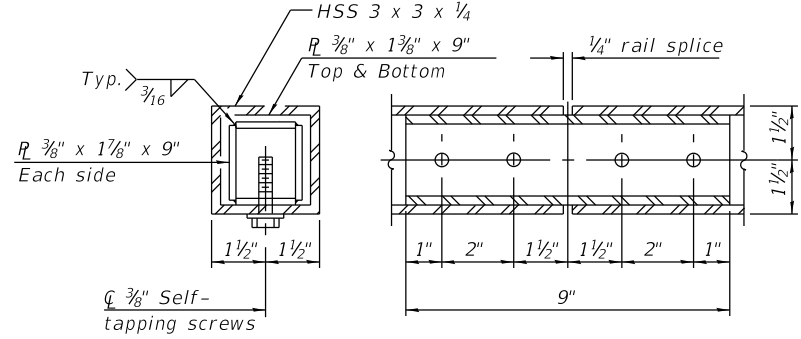
ELEVATION
(At Back of Abutment)



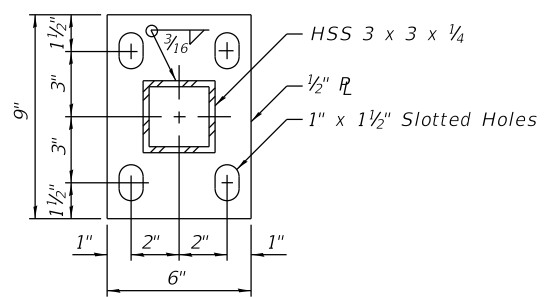
DETAIL A **DETAIL B** **DETAIL C**



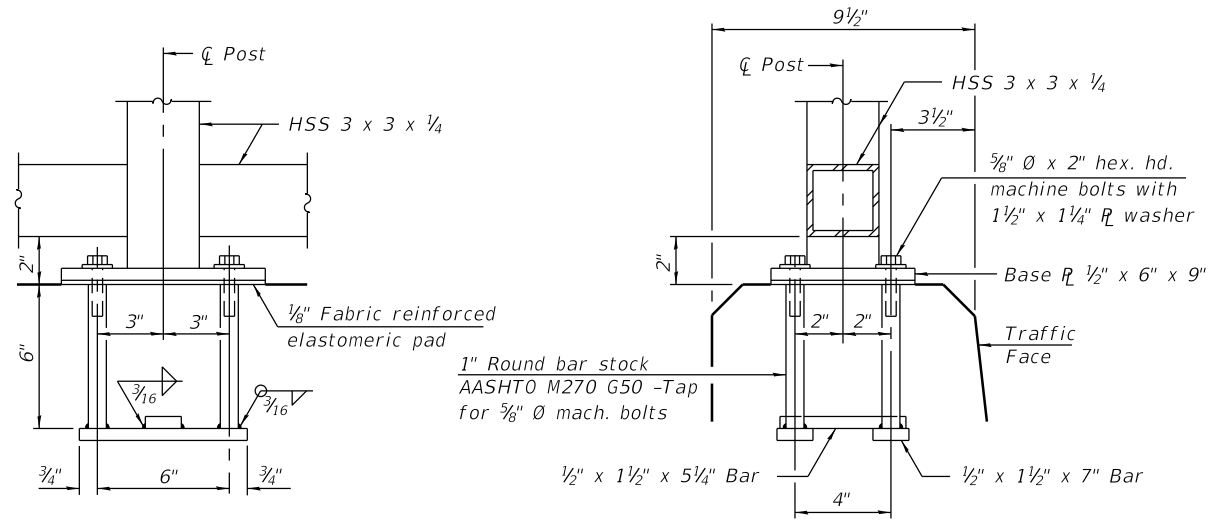
SECTION A-A



RAIL SPLICE



BASE PL



ANCHOR BOLT DETAILS

In lieu of the cast-in-place anchor device shown, the Contractor has the option of drilling and setting 5/8" Ø anchor rods according to Article 509.06 of the Standard Specifications. Embedment shall be according to the manufacturer's specifications.

Note:
CVN testing may be omitted for the railing.
All steel rail elements shall be galvanized according to Article 509.05 of the Standard Specifications.

BILL OF MATERIAL

Item	Unit	Quantity
Bridge Fence Railing	Foot	133

FILE NAME = 0453401-XXXXX-019-Bridge_Fence_Railing1.dgn



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

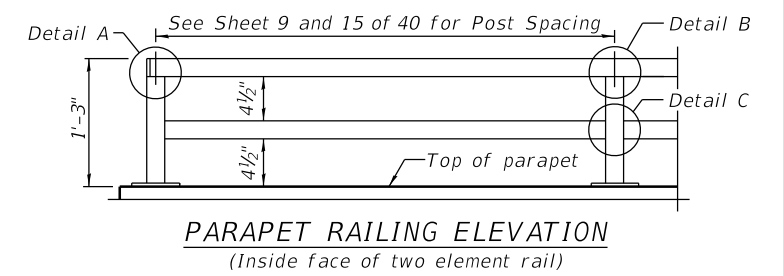
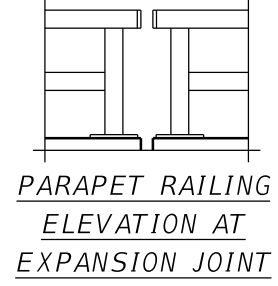
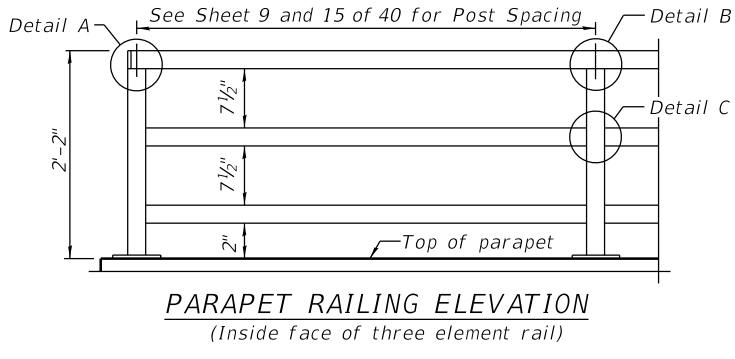
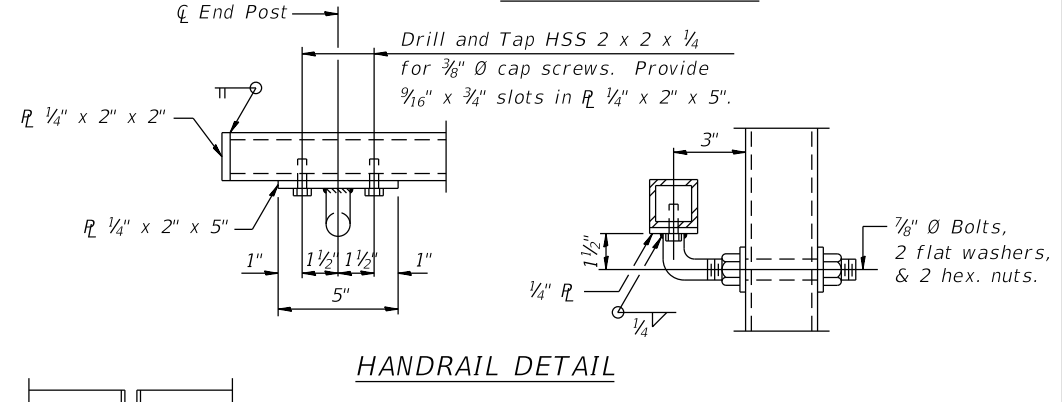
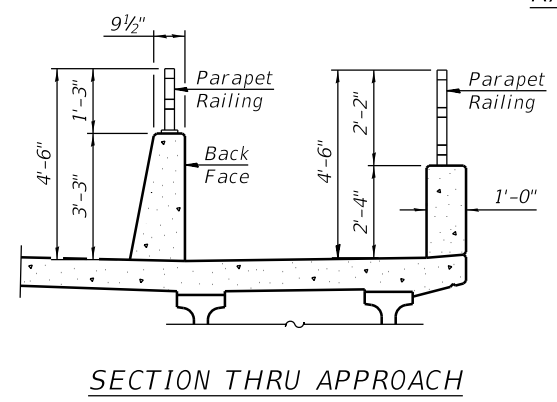
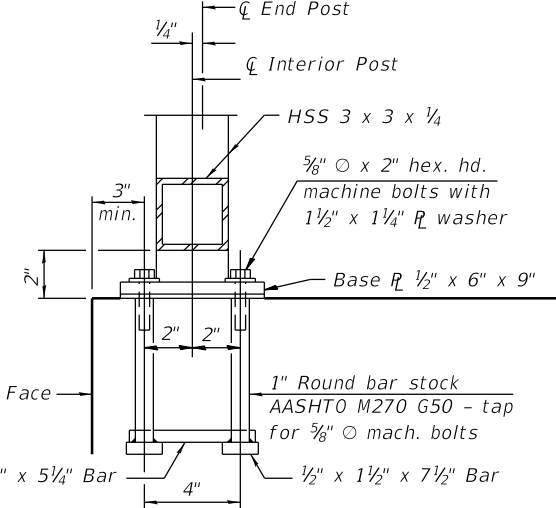
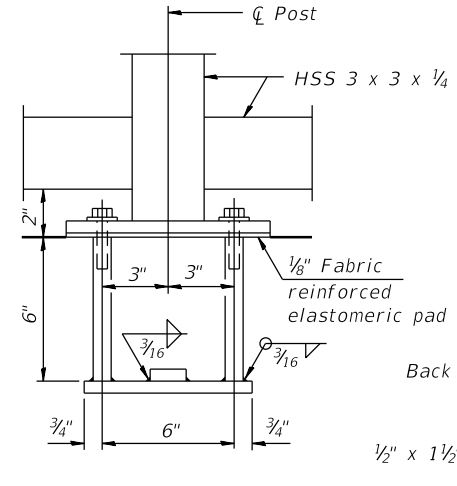
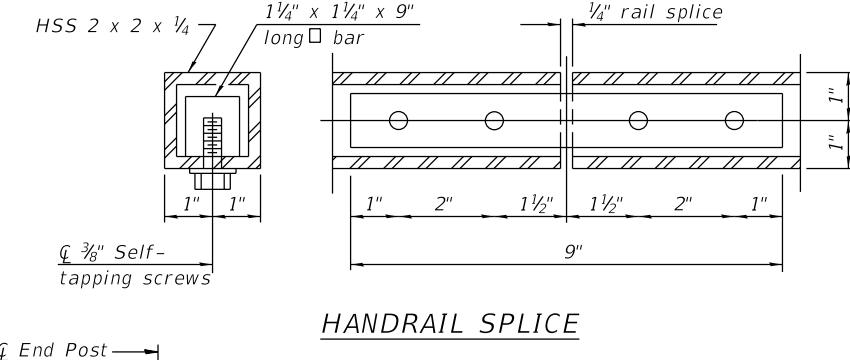
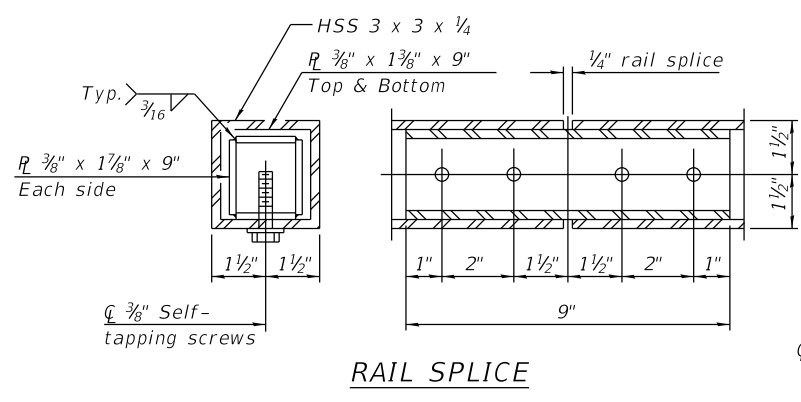
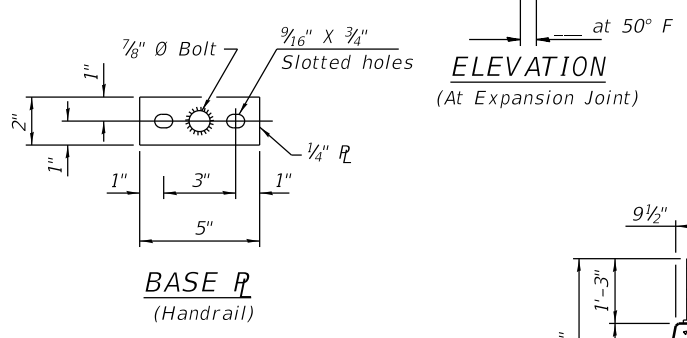
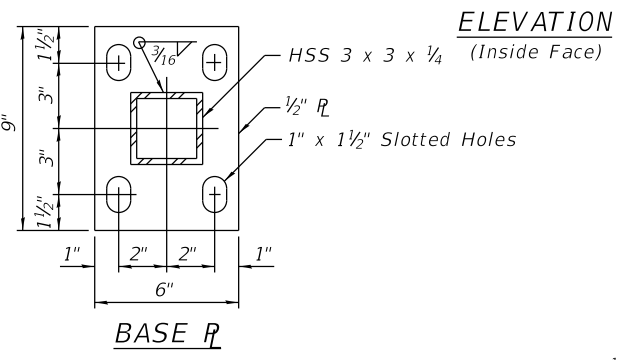
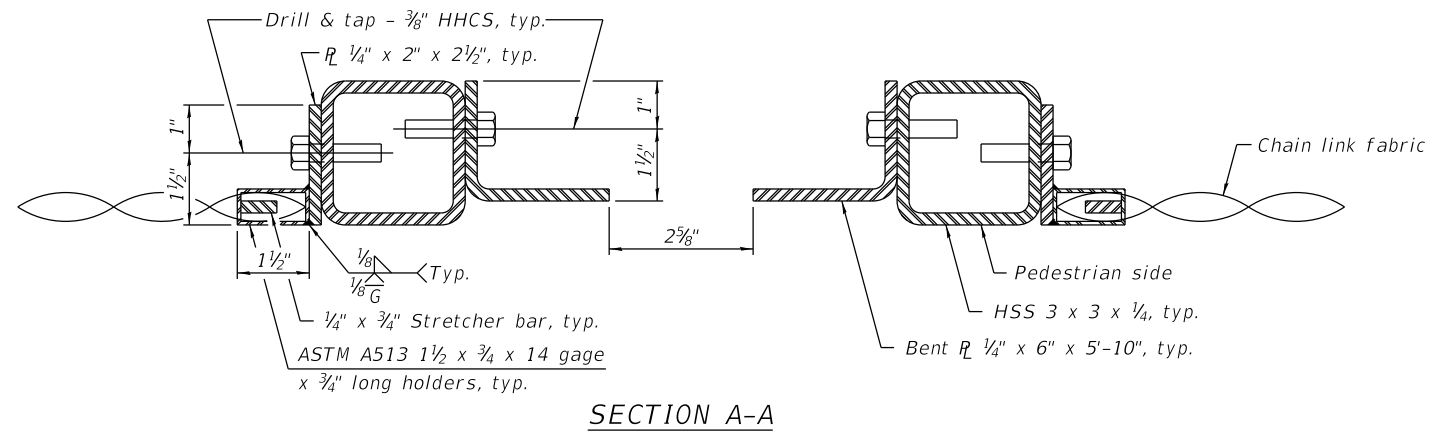
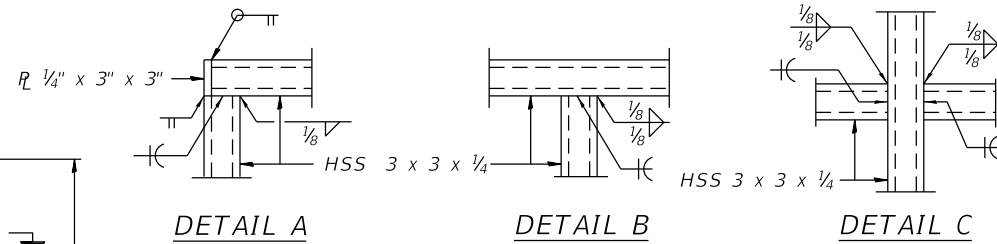
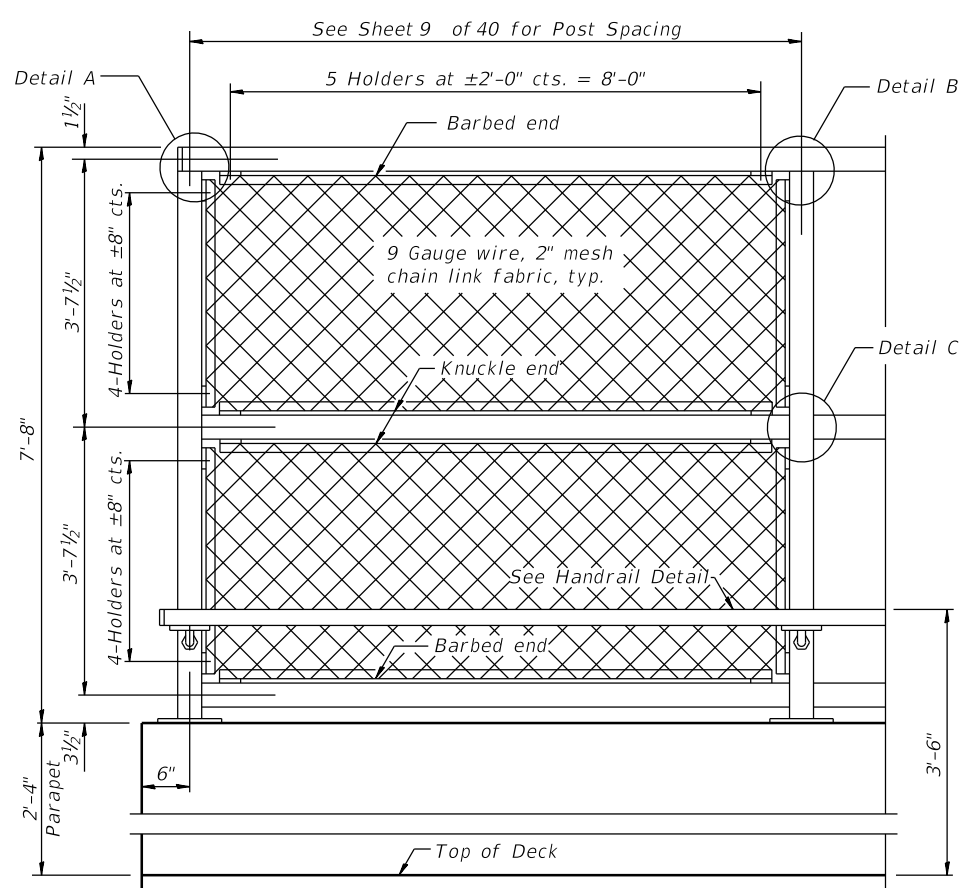
STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

BRIDGE FENCE RAILING DETAILS 1
DAUBERMAN ROAD OVER BNSF RAILROAD

SHEET NO. 19 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	73

ILLINOIS FED. **Packet Pg. 357**



Notes:

All structural steel tubing, post and railing, for parapet railing shall be CVN tested according to 1006.34(b) of the Standard Specifications.

CVN testing may be omitted for the Bridge Fence Railing.

All steel rail elements shall be galvanized according to Article 509.05 of the Standard Specifications.

BILL OF MATERIAL

Item	Unit	Quantity
Bridge Fence Railing	Foot	133
Parapet Railing	Foot	253

FILE NAME = 0453401-XXXXX-020-Bridge_Fence_Railing2.dgn



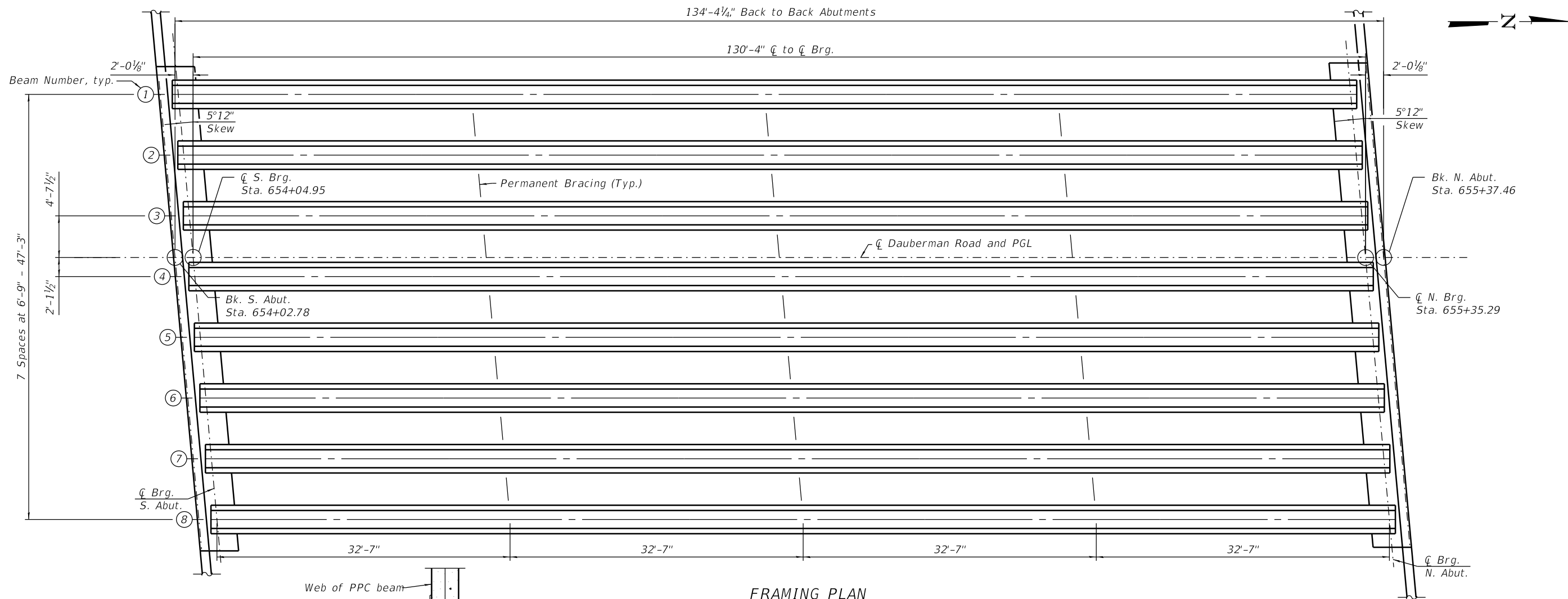
USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

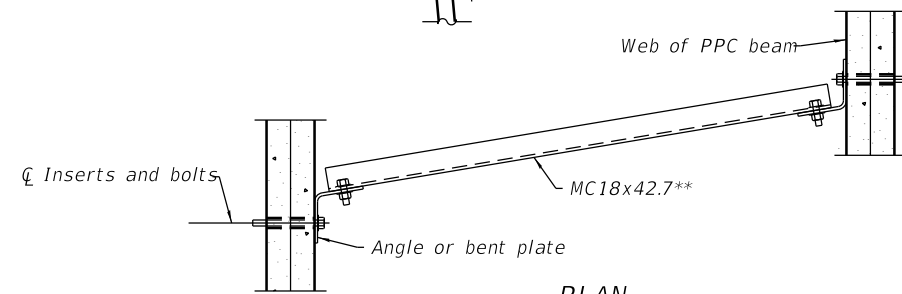
BRIDGE FENCE RAILING DETAILS 2
DAUBERMAN ROAD OVER BNSF RAILROAD

SHEET NO. 20 OF 40 SHEETS

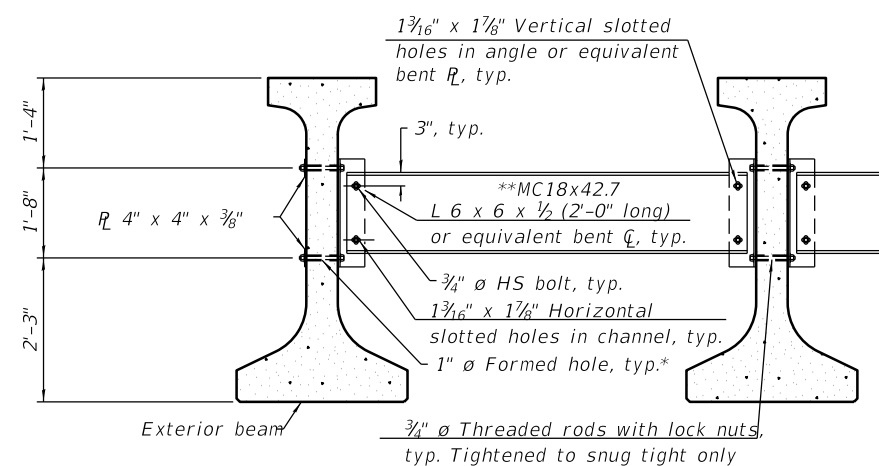
F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	74
		ILLINOIS	FED.	



FRAMING PLAN



PLAN



PERMANENT BRACING DETAILS FOR IL63 BEAMS

Notes:

All material for bracing shall be hot dip galvanized according to AASHTO M111 unless otherwise noted.
Two hardened washers are required for each set of oversized holes.
All holes shall be 1 5/16" ø unless otherwise noted.
5/16" x 3" x 3" plate washers are required over all slotted holes.
All bolts, threaded rods, and hardware shall be galvanized according to AASHTO M232.
Threaded rods shall be ASTM F 1554 Grade 55.
Bracing shall be installed as beams are erected and tightened as soon as possible during erection.
Permanent bracing shall not be paid for separately, but shall be included in the cost of Furnishing and Erecting Precast Prestressed Concrete Beams, IL63N.

* Fabricator shall locate to miss strands within permissible tolerances.

** Alternate MC18x45.8 channels are permitted to facilitate material acquisition.

INTERIOR BEAM REACTION TABLE

	Abutment
LLDF	0.744
R _{DC1} (k)	112.7
R _{DC2} (k)	15.6
R _{DW} (k)	16.3
R _L (k)	80.8
R _{IM} (k)	16.4
R _{Total} (k)	97.2

INTERIOR BEAM MOMENT TABLE

	0.5 Sp. 1
I	(in ⁴) 441,689
I'	(in ⁴) 1,004,379
S _b	(in ³) 17,294
S _b '	(in ³) 39,325
S _t	(in ³) 11,791
S _t '	(in ³) 26,812
DC1	(k/ft.) 1.67
M _{DC1}	(k) 3,537
DC2	(k/ft.) 0.24
M _{DC2}	(k) 507
DW	(k/ft.) 0.25
M _{DW}	(k) 531
LLDF	0.581
M _{L + IM}	(k) 2,387

I: Non-composite moment of inertia of beam section (in⁴).
I': Composite moment of inertia of beam section (in⁴).
S_b: Non-composite section modulus for the bottom fiber of the prestressed beam (in³).
S_b': Composite section modulus for the bottom fiber of the prestressed beam (in³).
S_t: Non-composite section modulus for the top fiber of the prestressed beam (in³).
S_t': Composite section modulus for the top fiber of the prestressed beam (in³).
DC1: Un-factored non-composite dead load (kips/ft.).
MDC1: Un-factored moment due to non-composite dead load (kip-ft.).
DC2: Un-factored long-term composite (superimposed excluding future wearing surface) dead load (kips/ft.).
MDC2: Un-factored moment due to long-term composite (superimposed excluding future wearing surface) dead load (kip-ft.).
DW: Un-factored long-term composite (superimposed future wearing surface only) dead load (kips/ft.).
MDW: Un-factored moment due to long-term composite (superimposed future wearing surface only) dead load (kip-ft.).
M_{L + IM}: Un-factored live load moment plus dynamic load allowance (impact) (kip-ft.).

FILE NAME = 0453401-XXXXX-021-FramePlan.dgn



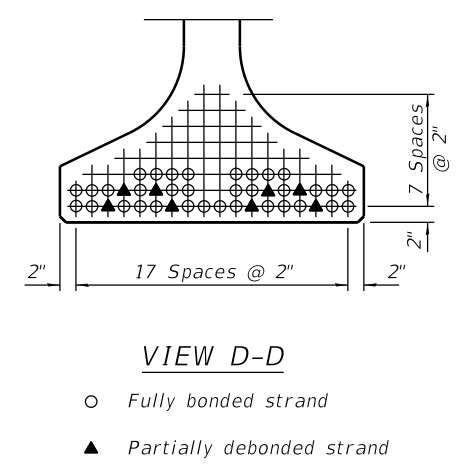
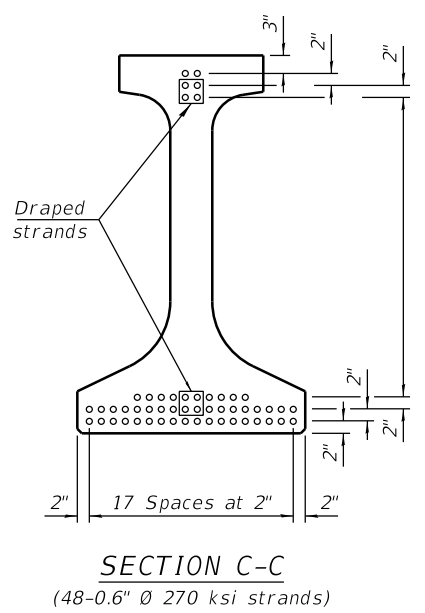
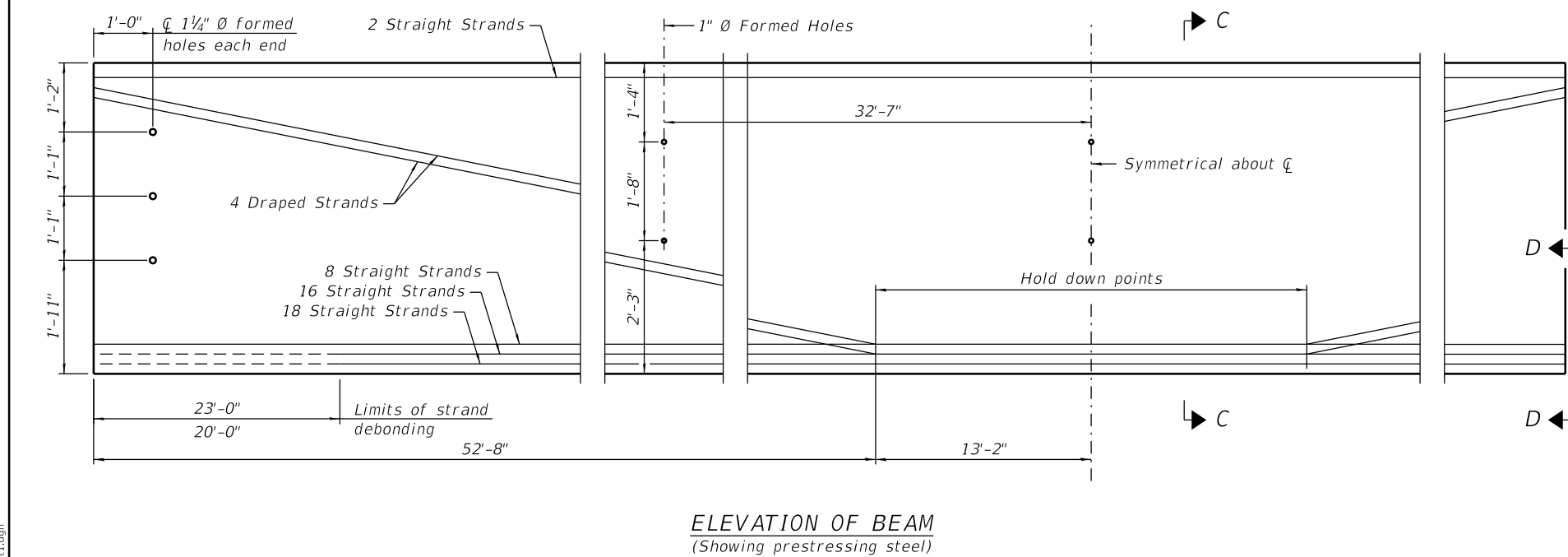
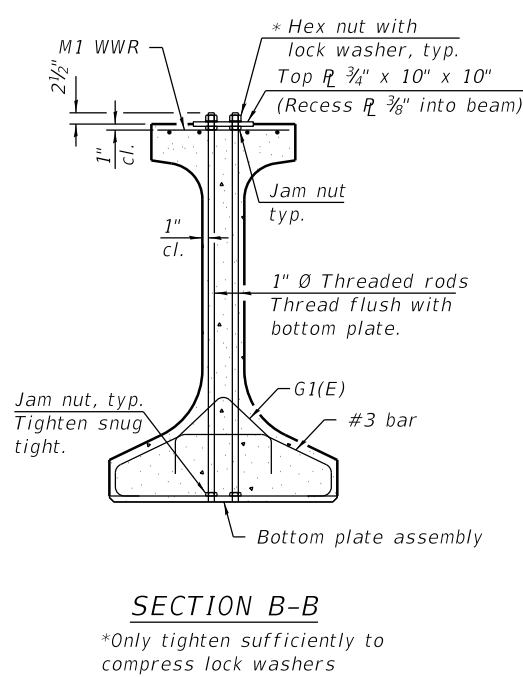
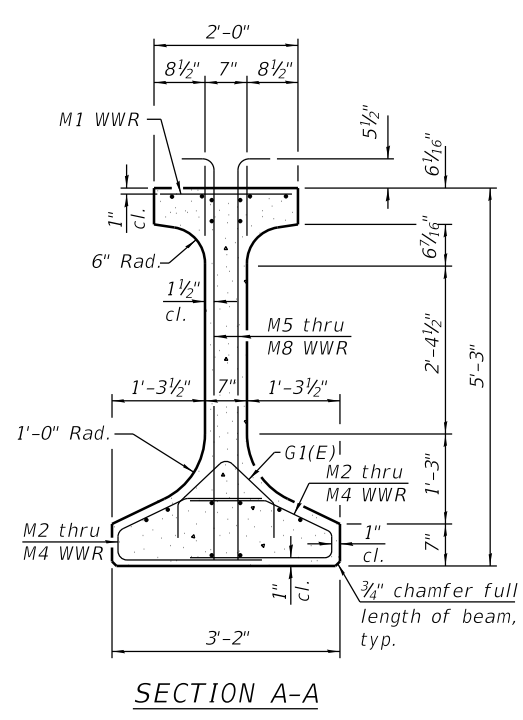
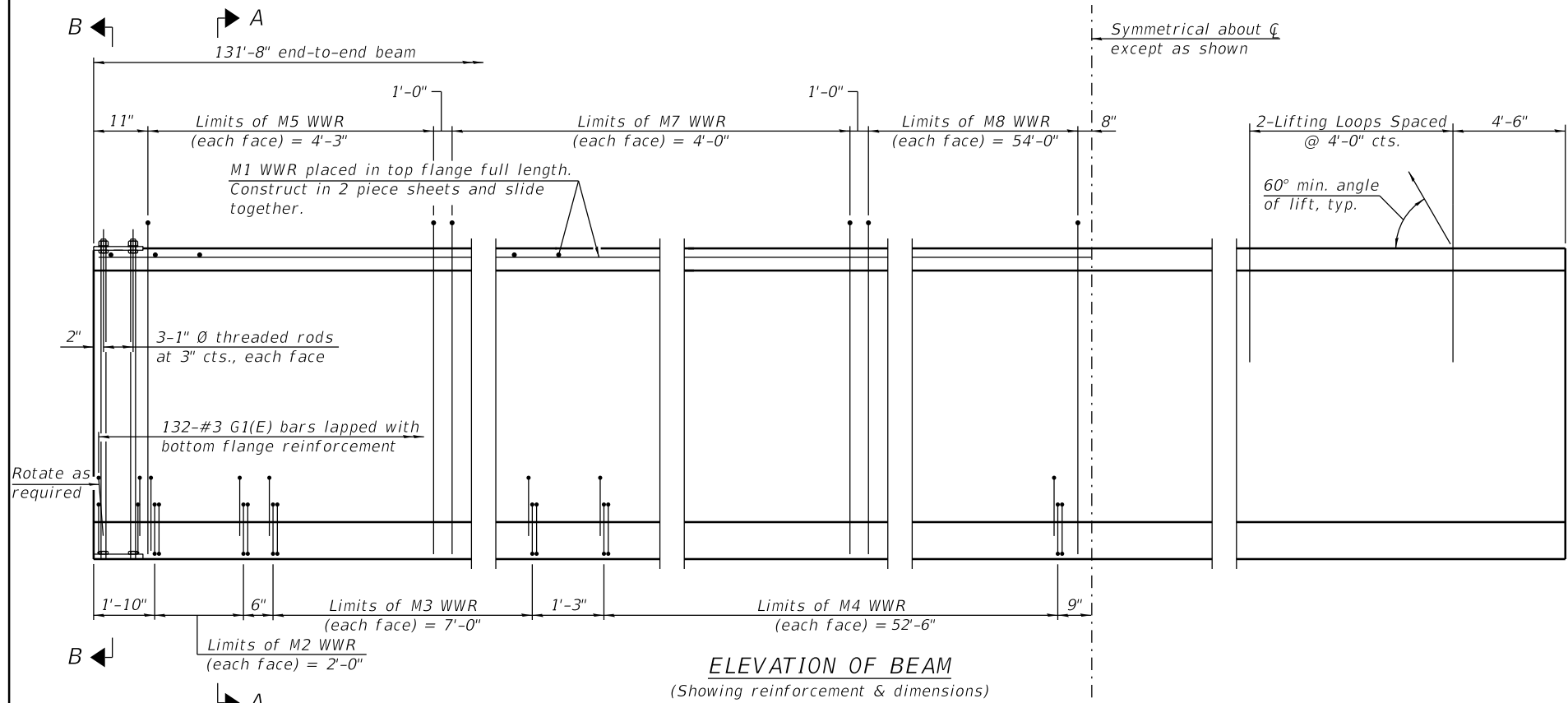
USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

FRAMING PLAN
DAUBERMAN ROAD OVER BNSF RAILROAD

SHEET NO. 21 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	75
ILLINOIS		FED.	Packet Pg. 359	



Note:
See sheet 23 of 40 for additional details and Bill of Material.

FILE NAME = 0453401-XXXXX-02-PPC_Beam_Detail.dgn



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - GDF	REVISED -
	CHECKED - MDS	REVISED -

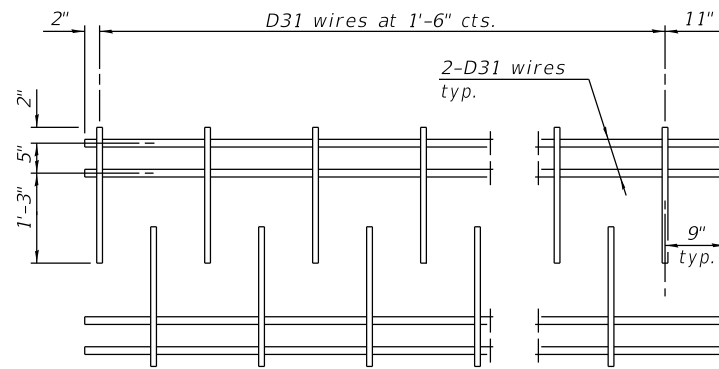
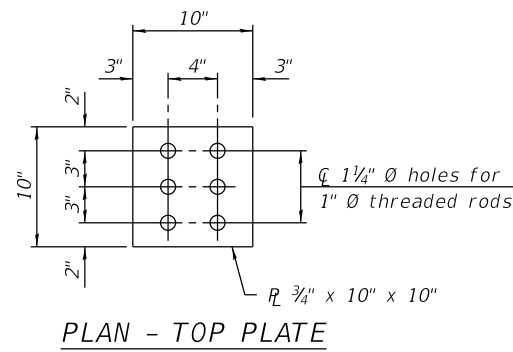
STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

IL63N PPC BEAM
DAUBERMAN ROAD OVER BNSF RAILROAD

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	76

NOTES

Inserts for 3/4" Ø threaded dowel rods, when specified, are to be two strut, ferrule type for interior beams and single ferrule, flared loop type for exterior beams.
 Prestressing steel shall be uncoated high strength, low relaxation 7-wire strand, Grade 270. The nominal diameter for beam strands shall be 0.6" and the nominal cross-sectional area shall be 0.217 sq. in. The nominal diameter for lifting loops shall be 1/2" and the nominal cross sectional area shall be 0.153 sq. in.
 The beams shall have a final concrete compressive strength, f'c, of 8500 psi and a release concrete compressive strength, f'ci, of 6500 psi.
 A minimum 2 1/2" Ø lifting pin shall be used to engage the lifting loops during handling.
 The top and bottom plates shall be AASHTO M270 Grade 50.
 The top plates and bottom plate assemblies shall be galvanized according to AASHTO M111.
 The threaded rods, nuts and washers shall be galvanized according to AASHTO M232.
 Threaded rods shall be ASTM F 1554 Grade 55.
 Welded Wire Reinforcement (WWR) shall conform to ASTM A884 with a Class A, Type 1 epoxy coating or ASTM A1060, Table 3 galvanized coating.



When multiple sheets of M1 WWR are required along the beam length, #5(E) bars (5'-0" long) shall be used to splice the longitudinal D31 wires together (Min. Lap 2'-2").

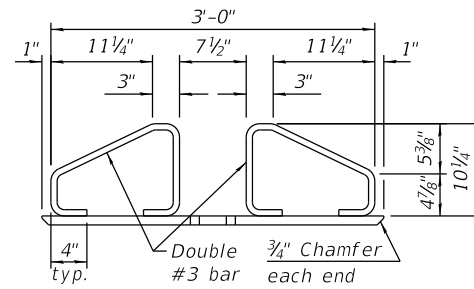
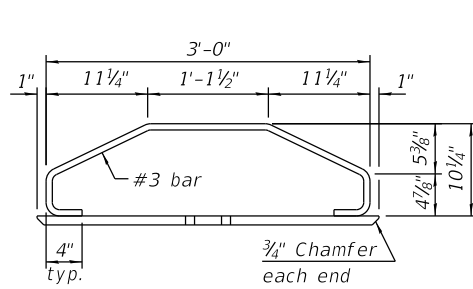
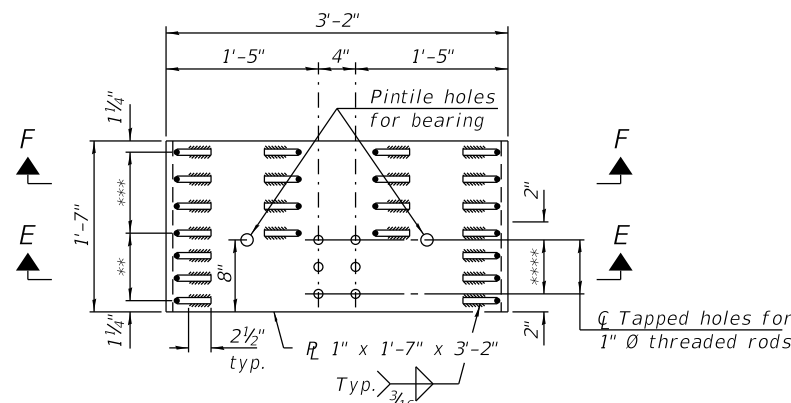


TABLE OF DIMENSIONS
(WWR tables are based on Grade 70)

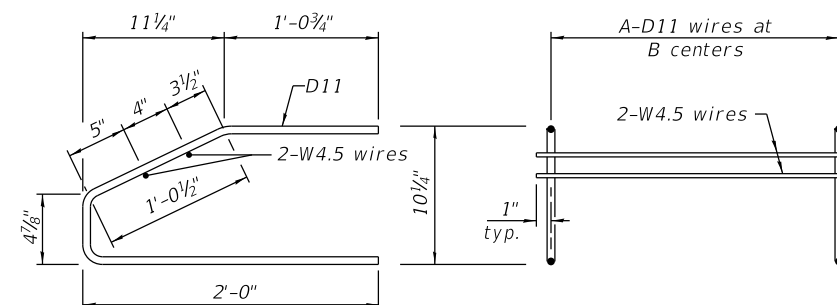
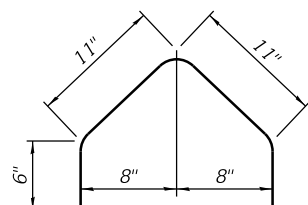
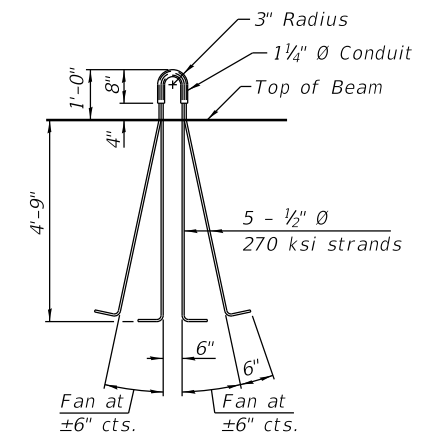
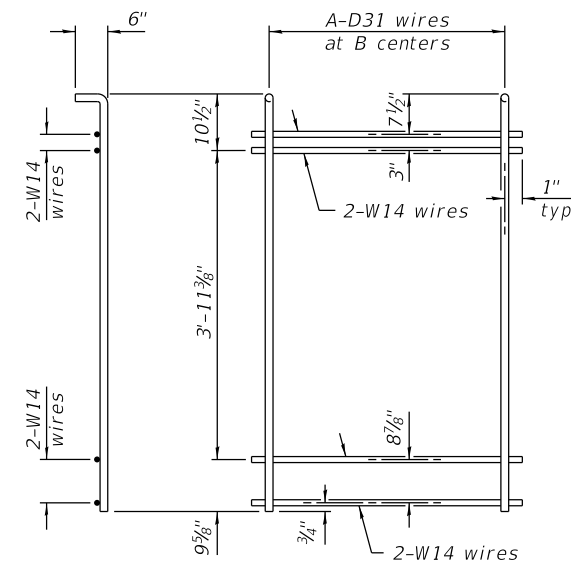
WWR	A	B
M2	9	3"
M3	15	6"
M4	37	1'-6"
M5	18	3"
M6	0	6"
M7	5	1'-0"
M8	28	2'-0"



PLAN - BOTTOM PLATE

- ** 3 Spaces at 2 1/2" = 7 1/2"
- *** 3 Spaces at 3" = 9"
- **** 2 Spaces at 3" = 6"

Note:
See bearing details for pintile hole locations



BILL OF MATERIAL

Item	Unit	Total
Furnishing and Erecting Precast Prestressed Concrete Beams, IL63N	Ft.	1,054

FILE NAME = 0453401-XXXXX-023-PPC_Beam_Det2.dgn



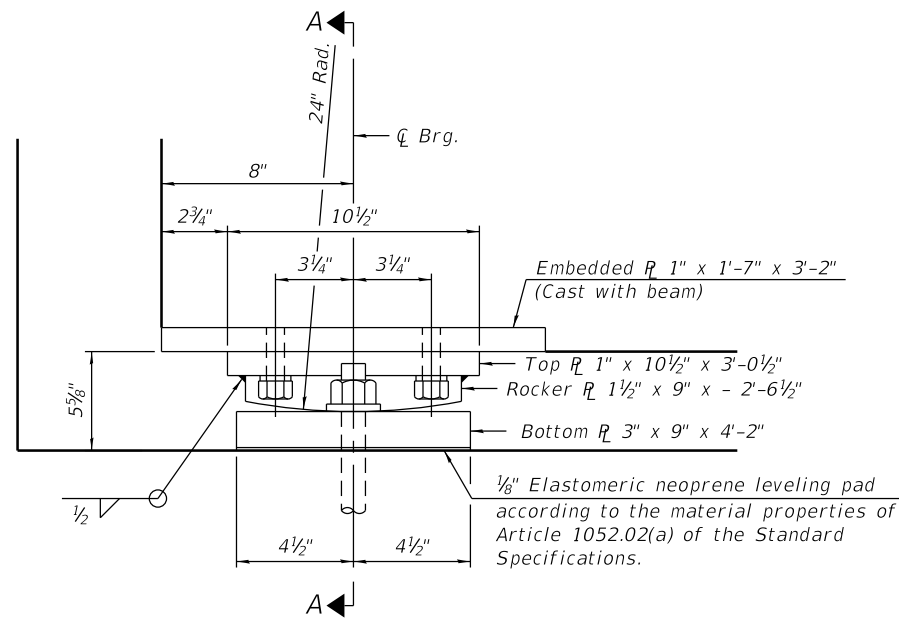
USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - GDF	REVISED -
	CHECKED - MDS	REVISED -

**STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION**

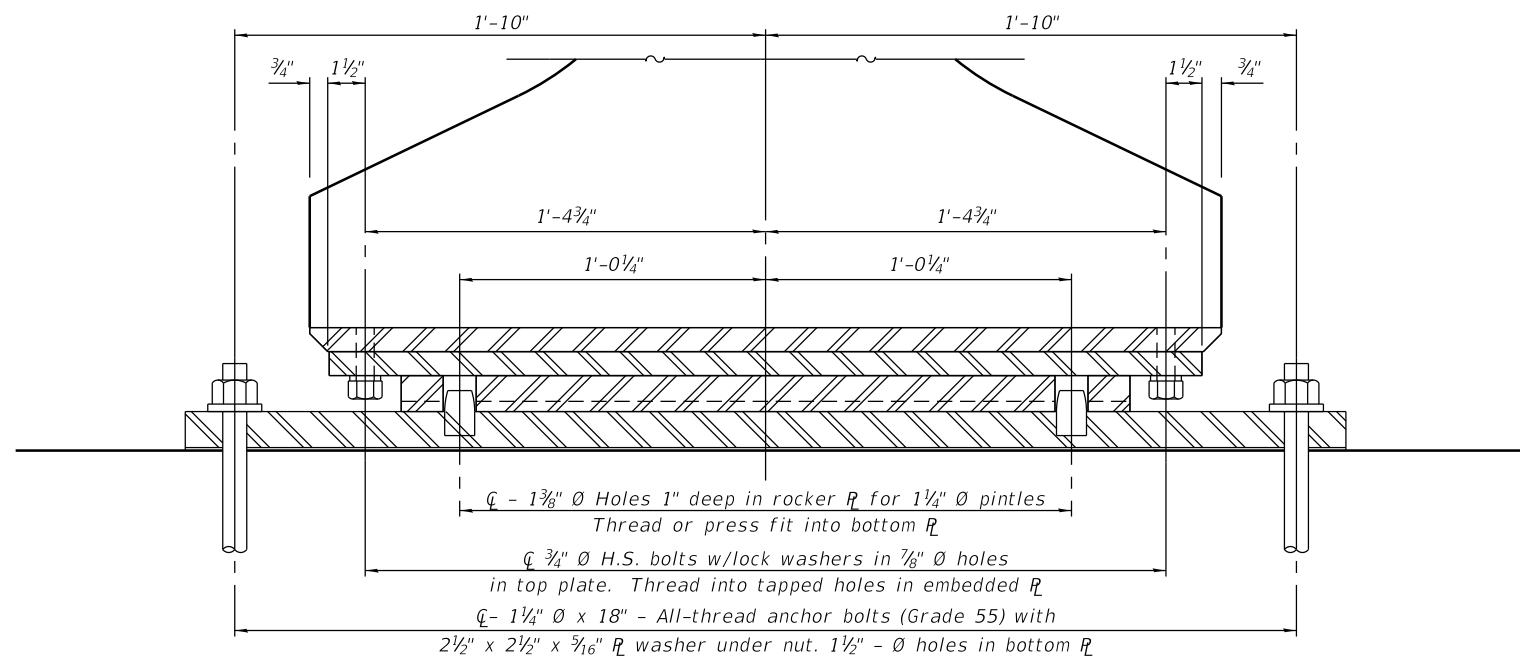
**IL63N PPC BEAM DETAILS
DAUBERMAN ROAD OVER BNSF RAILROAD**

SHEET NO. 23 OF 40 SHEETS

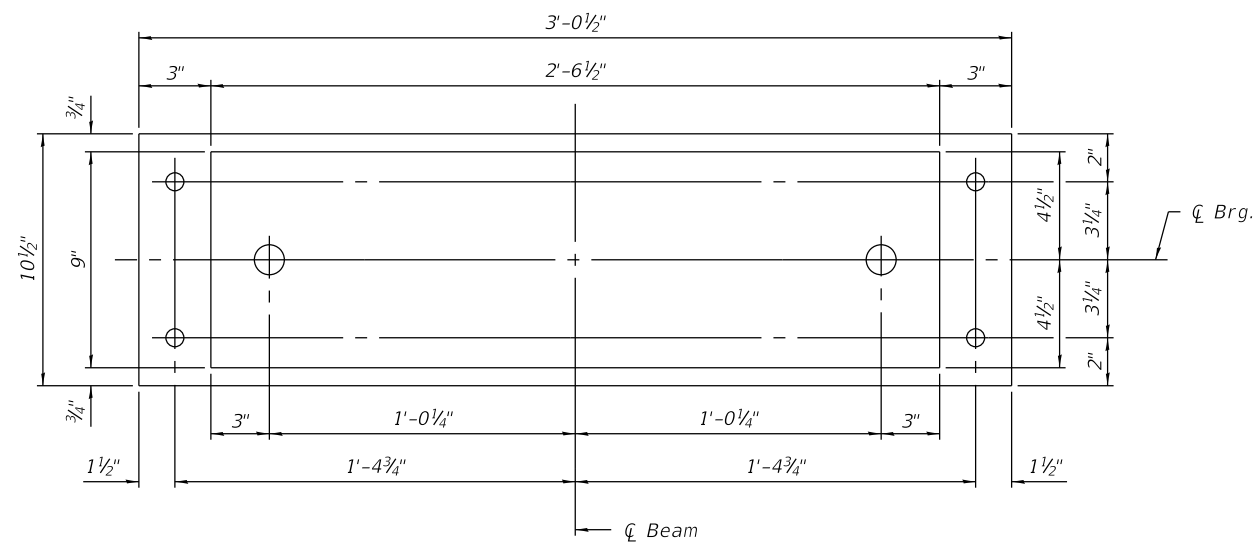
F.A.S. RTE. 1107	SECTION 15-00277-01-BR	COUNTY KANE	TOTAL SHEETS 188	SHEET NO. 77
ILLINOIS FED.		Packet Pg. 361		



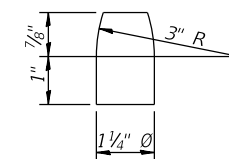
ELEVATION AT ABUTMENT



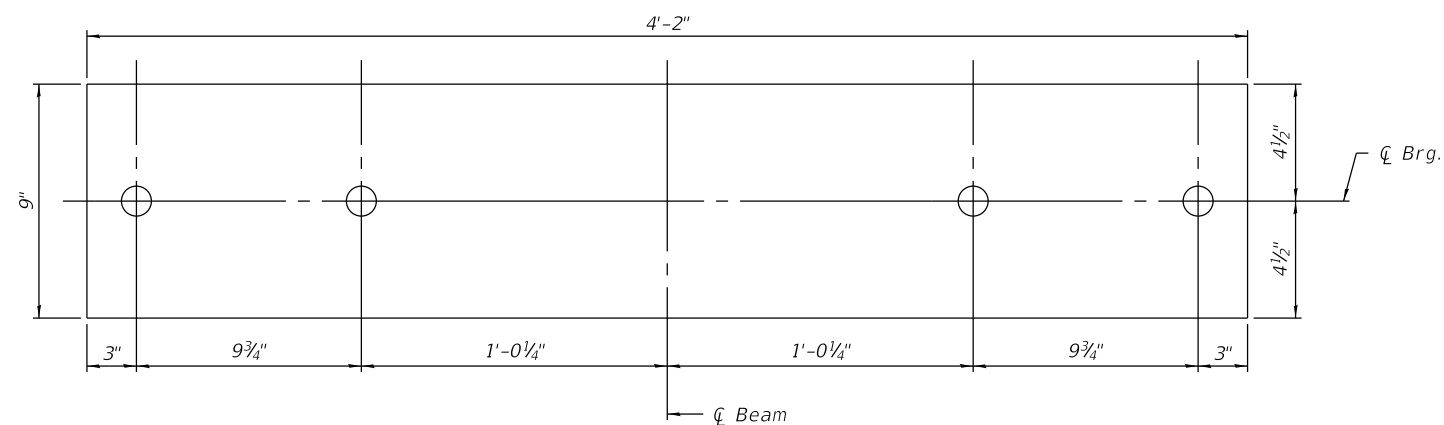
SECTION A-A



PLAN OF TOP PLATE & ROCKER PLATE
(Looking from below at top plate and rocker plate only)



PINTLE



PLAN OF BOTTOM PLATE

Notes:
 Anchor bolts shall be ASTM F1554 all-thread (or an Engineer-approved alternate material) of the grade(s) and diameter(s) specified. The corresponding specified grade of AASHTO M314 anchor bolts may be used in lieu of ASTM F1554.
 Anchor bolts at fixed bearings may be either cast in place or installed in holes drilled after the supported member is in place and prior to pouring the deck.
 Drilled and set anchor bolts shall be installed according to Article 521.06 of the Standard Specifications.
 Anchor bolts shall be installed as each member is erected unless an equivalent temporary means of lateral restraint is used.
 See sheet 22 of 40 for additional details of embedded plate.
 All plates, hardware, and leveling pads required for the bearing, except anchor bolts, shall be included in the cost of Furnishing and Erecting Precast Concrete Beams, IL63N.
 All plate material for bearings shall be hot dip galvanized according to AASHTO M111.
 All bolts and washers shall be galvanized according to AASHTO M232.
 The structural steel plates and pintles of the bearing shall conform to the requirements of AASHTO M 270 Grade 50.

BILL OF MATERIAL

Item	Unit	Total
Anchor Bolts, 1 1/4"	Each	16

FILE NAME = 0453401-XXXXX-024-Bearing_Details1.dgn



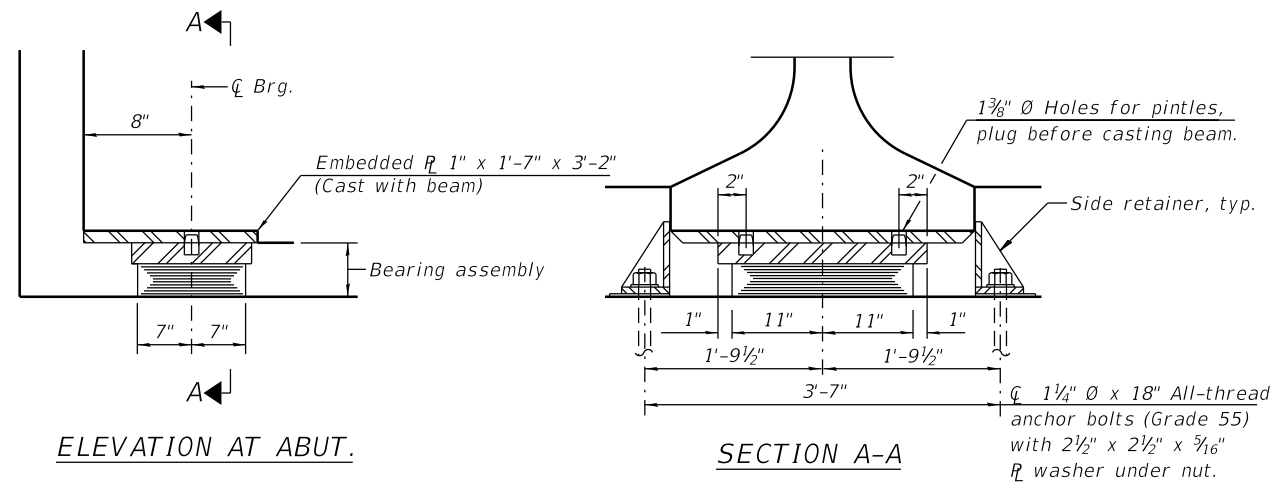
USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - GDF	REVISED -
	CHECKED - MDS	REVISED -

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

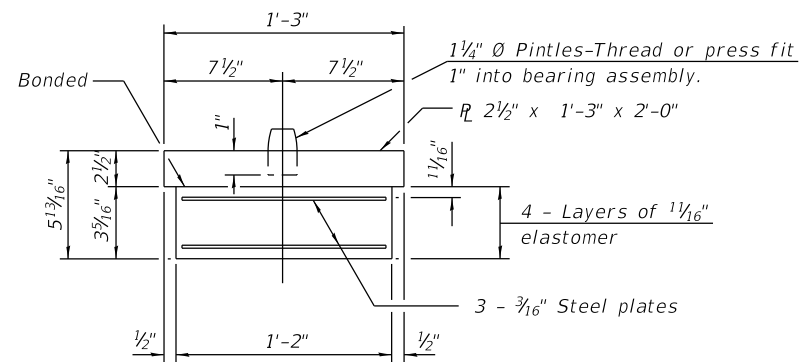
BEARING DETAILS 1
DAUBERMAN ROAD OVER BNSF RAILROAD

SHEET NO. 24 OF 40 SHEETS

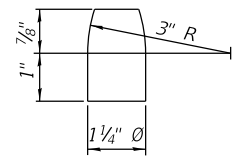
F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	78
	ILLINOIS	FED.		



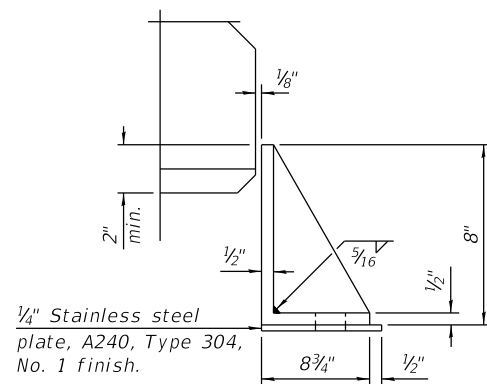
TYPE I ELASTOMERIC EXP. BRG.



BEARING ASSEMBLY

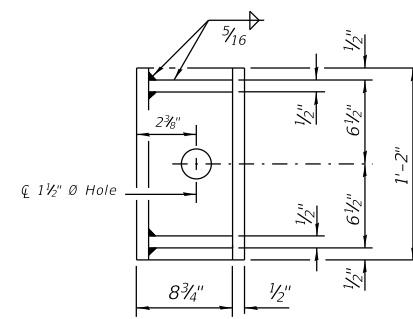


PINTLE



SIDE RETAINER

Equivalent rolled angle with stiffeners will be allowed in lieu of welded plates.



Notes:

- Anchor bolts shall be ASTM F1554 all-thread (or an Engineer-approved alternate material) of the grade(s) and diameter(s) specified. The corresponding specified grade of AASHTO M314 anchor bolts may be used in lieu of ASTM F1554.
- Drilled and set anchor bolts shall be installed according to Article 521.06 of the Standard Specifications.
- Side retainers and stainless steel plates shall be included in the cost of Elastomeric Bearing Assembly, Type I.
- See sheet 22 of 40 for additional details of embedded plate.
- Anchor bolts and side retainers at all supports shall be installed as each member is erected unless an equivalent temporary means of lateral restraint is used.
- All (embedded and separate) bearing plates, side retainers, anchor bolts, nuts, washers and pintiles shall be galvanized according to AASHTO M111 or M232 as applicable.
- The structural steel plates and pintiles of the Bearing Assembly and Fixed Bearing shall conform to the requirements of AASHTO M270 Grade 50.

BILL OF MATERIAL

Item	Unit	Total
Elastomeric Bearing Assembly, Type I	Each	8
Anchor Bolts, 1 1/4"	Each	16

FILE NAME = 0453401-XXXXX-025-Bearing_Details2.dgn



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - GDF	REVISED -
	CHECKED - MDS	REVISED -

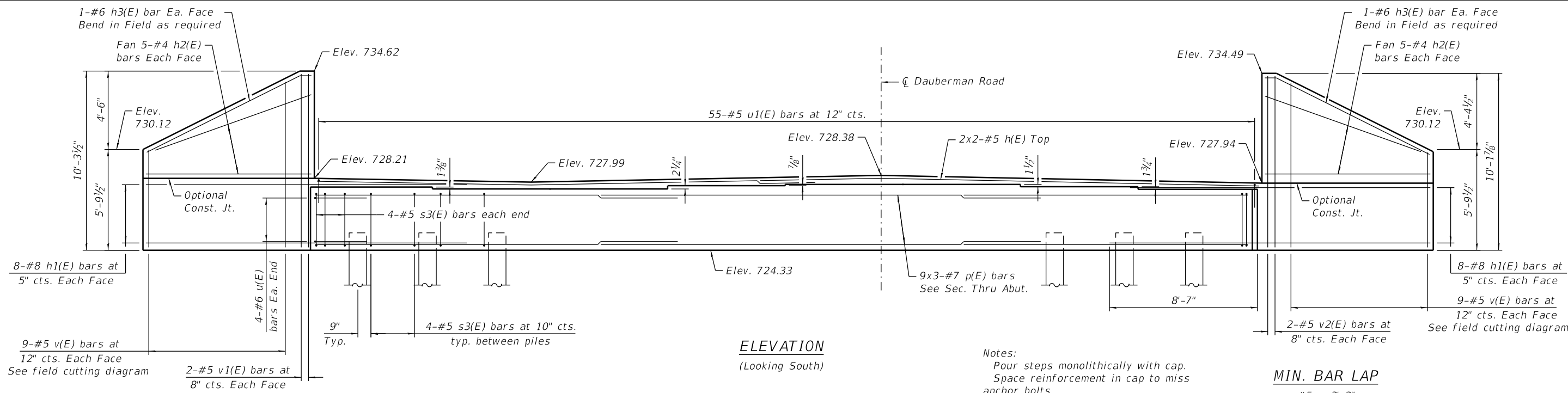
**STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION**

**BEARING DETAILS 2
DAUBERMAN ROAD OVER BNSF RAILROAD**

SHEET NO. 25 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	79

Packet Pg. 363



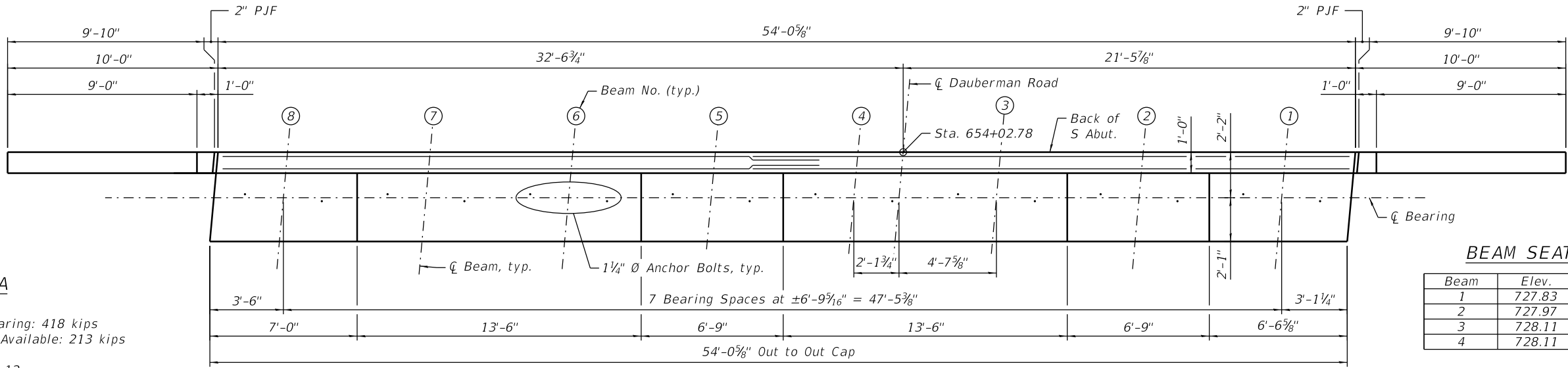
ELEVATION
(Looking South)

Notes:
Pour steps monolithically with cap.
Space reinforcement in cap to miss anchor bolts.

MIN. BAR LAP
#5 = 3'-2"
#7 = 4'-5"

PILE DATA

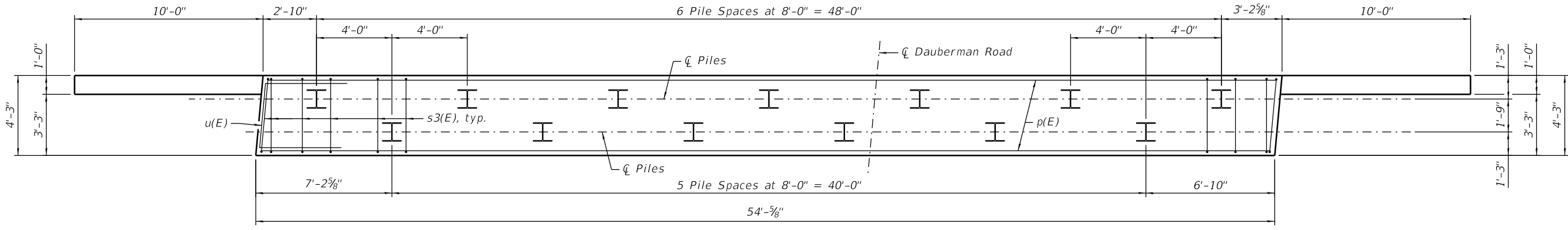
Type: HP12x53
Nominal Required Bearing: 418 kips
Factored Resistance Available: 213 kips
Est. Length: 142 ft
No. Production Piles: 12
No. Test Piles: 1



TOP VIEW

BEAM SEAT ELEVATIONS

Beam	Elev.	Beam	Elev.
1	727.83	5	728.03
2	727.97	6	727.85
3	728.11	7	727.85
4	728.11	8	727.96



PLAN - PILE CAP

FILE NAME = 0453401-XXXXX-026-Abutment_SouthP&E.dgn



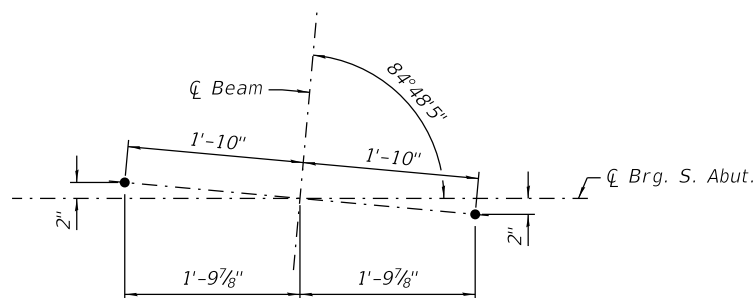
USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
	CHECKED - MDS	REVISED -
PLOT SCALE = NTS	DRAWN - TJA	REVISED -
PLOT DATE = 10/2/2020	CHECKED - MDS	REVISED -

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

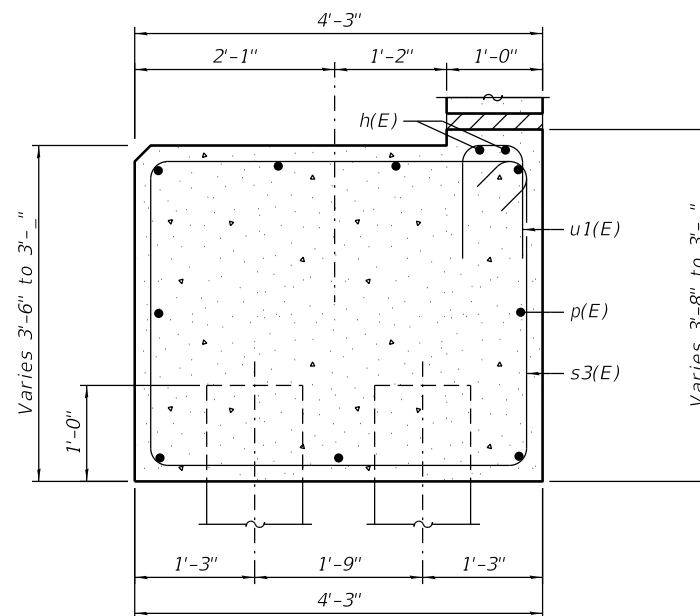
SOUTH ABUTMENT PLAN AND ELEVATION
DAUBERMAN ROAD OVER BNSF RAILROAD

SHEET NO. 26 OF 40 SHEETS

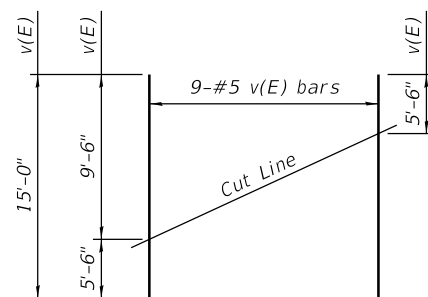
F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	80
ILLINOIS		FED.	Packet Pg. 364	



ANCHOR BOLT DETAILS

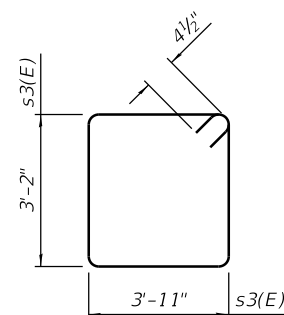


SECTION THRU ABUT.

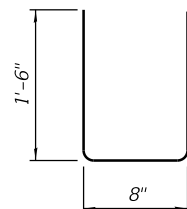


FIELD CUTTING DIAGRAM

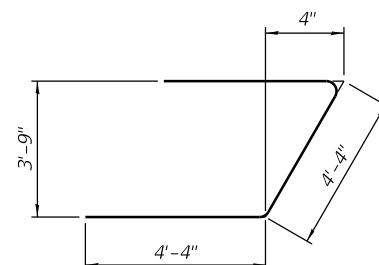
Order v(E) full length. Cut as shown and use remainder of bars in opposite face.



BAR s3(E)



BAR u1(E)



BAR u(E)

BILL OF MATERIAL

Bar	No.	Size	Length	Shape
h(E)	4	#5	28'-5"	—
h1(E)	32	#8	18'-5"	—
h2(E)	20	#4	9'-6"	—
h3(E)	4	#6	10'-6"	—
p(E)	27	#7	20'-10"	—
s3(E)	56	#5	14'-11"	□
u(E)	8	#6	13'-0"	U
u1(E)	55	#5	3'-8"	U
v(E)	18	#5	15'-0"	—
v1(E)	4	#5	9'-11"	—
v2(E)	4	#5	9'-9"	—
Concrete Structures		Cu. Yd.	37.2	
Reinforcement Bars, Epoxy Coated		Pound	4,640	
Furnishing Steel Piles HP12x53		Foot	1,704	
Driving Piles		Foot	1,704	
Test Pile Steel HP12x53		Each	1	

Notes:
 Pour steps monolithically with cap.
 Headed bars shall conform to ASTM A970 with threaded attachment; Class HA; and reinforcement bars conforming to ASTM A706. Cost included with Reinforcement Bars, Epoxy Coated.
 For details of piles see Sheet 30 of 40.

FILE NAME = 0453401-XXXXX-027-Abutment_SouthDetails.dgn



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

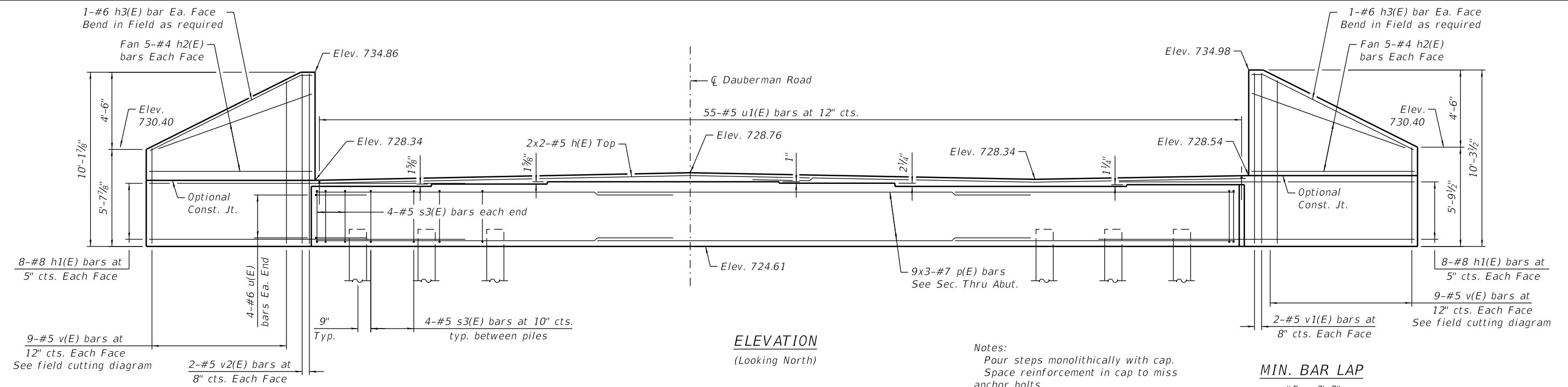
STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION

SOUTH ABUTMENT DETAILS
 DAUBERMAN ROAD OVER BNSF RAILROAD

SHEET NO. 27 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	81

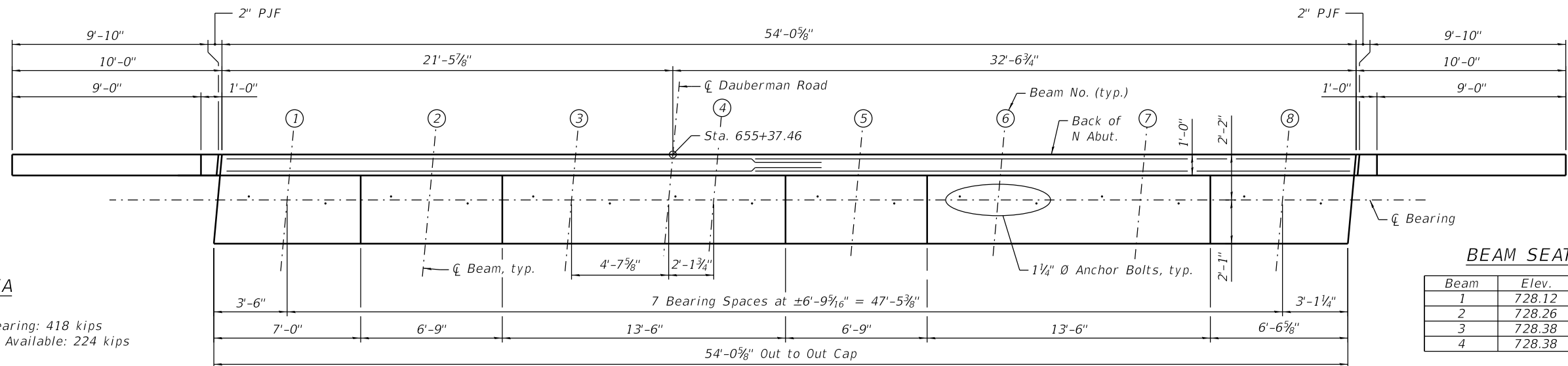
Packet Pg. 365



ELEVATION
(Looking North)

Notes:
Pour steps monolithically with cap.
Space reinforcement in cap to miss anchor bolts.

MIN. BAR LAP
#5 = 3'-2"
#7 = 4'-5"



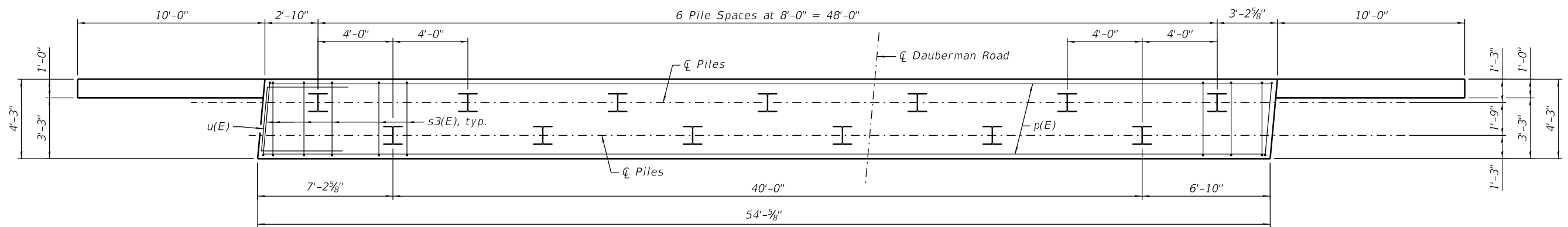
TOP VIEW

BEAM SEAT ELEVATIONS

Beam	Elev.	Beam	Elev.
1	728.12	5	728.30
2	728.26	6	728.11
3	728.38	7	728.11
4	728.38	8	728.21

PILE DATA

Type: HP12x53
Nominal Required Bearing: 418 kips
Factored Resistance Available: 224 kips
Est. Length: 126 ft
No. Production Piles: 12
No. Test Piles: 1



PLAN - PILE CAP

FILE NAME = 0453401-XXXXX-028-Abutment_NorthPSE.dgn



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

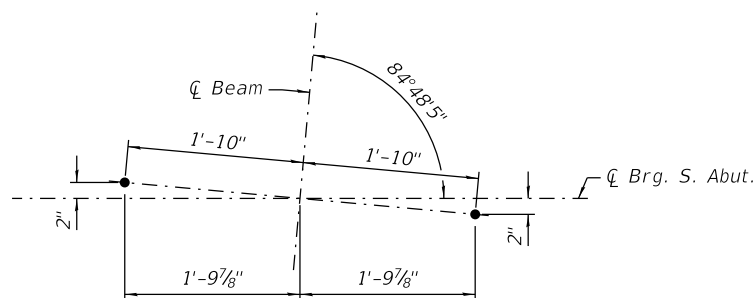
**STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION**

**NORTH ABUTMENT PLAN AND ELEVATION
DAUBERMAN ROAD OVER BNSF RAILROAD**

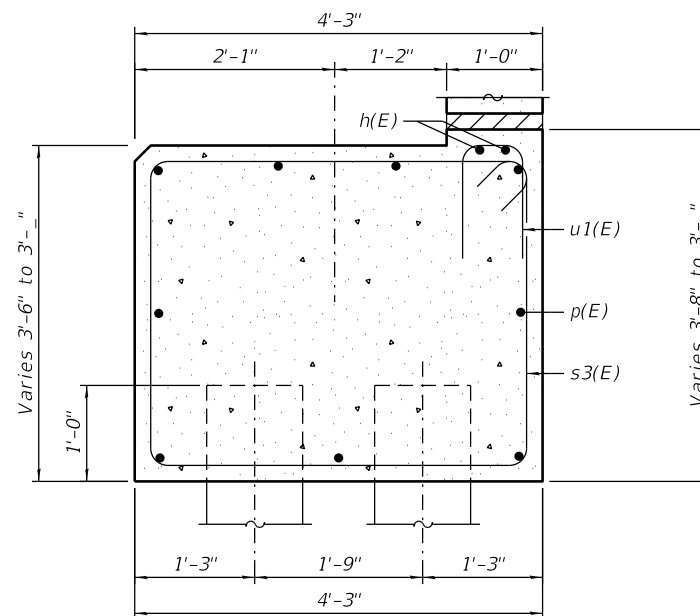
SHEET NO. 28 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	82
		ILLINOIS	FED.	

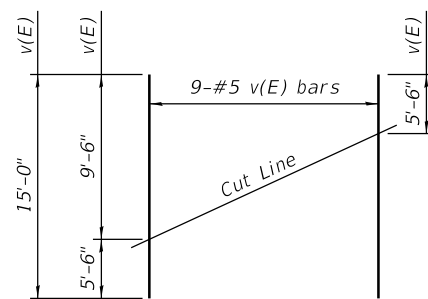
Packet Pg. 366



ANCHOR BOLT DETAILS

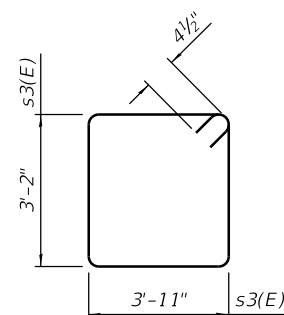


SECTION THRU ABUT.

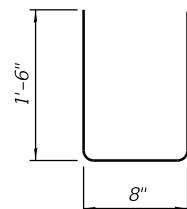


FIELD CUTTING DIAGRAM

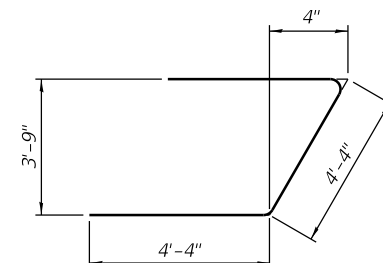
Order v(E) full length. Cut as shown and use remainder of bars in opposite face.



BAR s3(E)



BAR u1(E)



BAR u(E)

BILL OF MATERIAL

Bar	No.	Size	Length	Shape
h(E)	4	#5	28'-5"	—
h1(E)	32	#8	18'-5"	—
h2(E)	20	#4	9'-6"	—
h3(E)	4	#6	10'-6"	—
p(E)	27	#7	20'-10"	—
s3(E)	56	#5	14'-11"	□
u(E)	8	#6	13'-0"	U
u1(E)	55	#5	3'-8"	U
v(E)	18	#5	15'-0"	—
v1(E)	4	#5	9'-11"	—
v2(E)	4	#5	9'-9"	—
Concrete Structures		Cu. Yd.	37.2	
Reinforcement Bars, Epoxy Coated		Pound	4,640	
Furnishing Steel Piles HP12x53		Foot	1,512	
Driving Piles		Foot	1,512	
Test Pile Steel HP12x53		Each	1	

Notes:
 Pour steps monolithically with cap.
 Headed bars shall conform to ASTM A970 with threaded attachment; Class HA; and reinforcement bars conforming to ASTM A706. Cost included with Reinforcement Bars, Epoxy Coated.
 For details of piles see Sheet 30 of 40.

FILE NAME = 0453401-XXXXX-025-Abutment_NorthDetails1.dgn



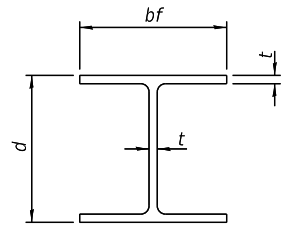
USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
	CHECKED - MDS	REVISED -
PLOT SCALE = NTS	DRAWN - TJA	REVISED -
PLOT DATE = 10/2/2020	CHECKED - MDS	REVISED -

STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION

NORTH ABUTMENT DETAILS
 DAUBERMAN ROAD OVER BNSF RAILROAD

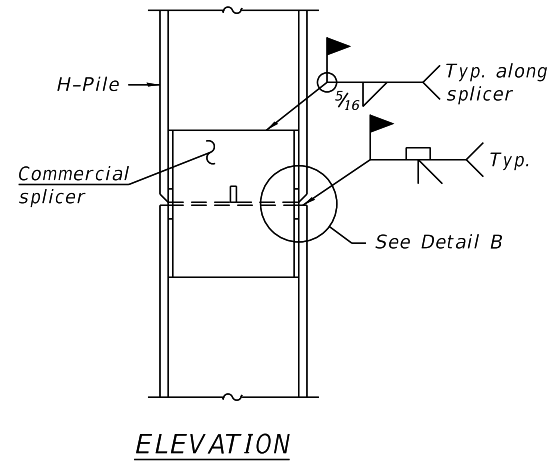
SHEET NO. 29 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	83
	ILLINOIS	FED.	Packet Pg. 367	

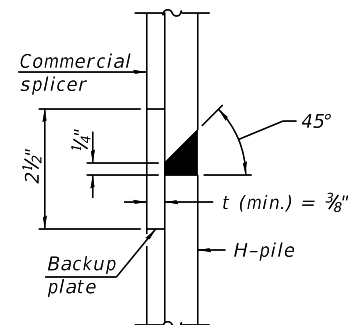


STEEL PILE TABLE

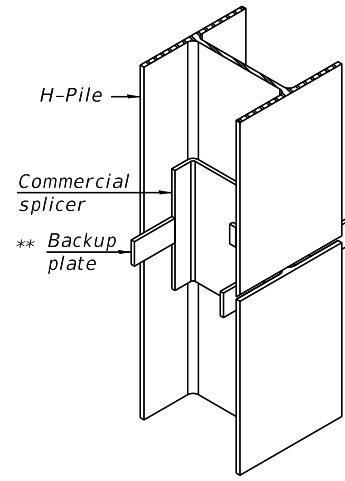
Designation	Depth d	Flange width bf	Web and Flange thickness t	Encasement diameter A
HP 14x117	14 1/4"	14 7/8"	1 3/16"	30"
x102	14"	14 3/4"	1 1/16"	30"
x89	13 7/8"	14 3/4"	5/8"	30"
x73	13 5/8"	14 5/8"	1/2"	30"
HP 12x84	12 1/4"	12 1/4"	1 1/16"	24"
x74	12 1/8"	12 1/4"	5/8"	24"
x63	12"	12 1/8"	1/2"	24"
x53	11 3/4"	12"	7/16"	24"
HP 10x57	10"	10 1/4"	9/16"	24"
x42	9 3/4"	10 1/8"	7/16"	24"
HP 8x36	8"	8 1/8"	7/16"	18"



ELEVATION

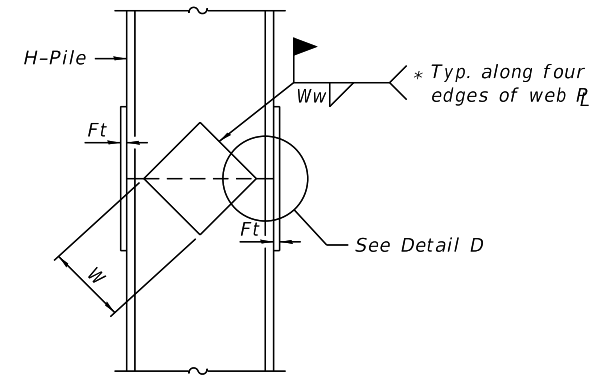


DETAIL "B"

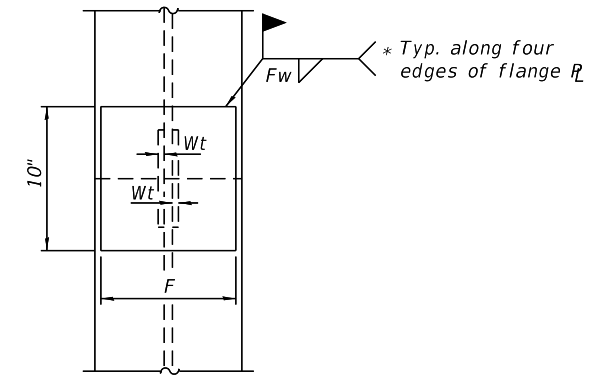


ISOMETRIC VIEW

WELDED COMMERCIAL SPLICE



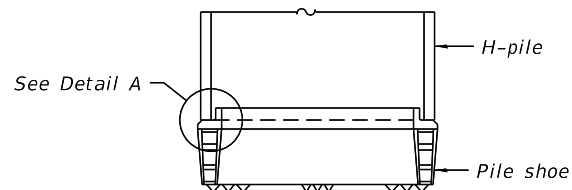
ELEVATION



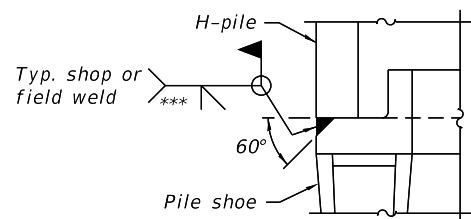
END VIEW

Designation	F	Ft	Fw	W	Wt	Ww
HP 14x117	12 1/2"	1"	7/8"	7 3/4"	5/8"	1/2"
x102	12 1/2"	7/8"	3/4"	7 3/4"	5/8"	1/2"
x89	12 1/2"	3/4"	1 1/16"	7 3/4"	5/8"	1/2"
x73	12 1/2"	5/8"	9/16"	7 3/4"	5/8"	1/2"
HP 12x84	10"	7/8"	1 1/16"	6 1/2"	5/8"	1/2"
x74	10"	7/8"	1 1/16"	6 1/2"	5/8"	1/2"
x63	10"	5/8"	1/2"	6 1/2"	1/2"	3/8"
x53	10"	5/8"	1/2"	6 1/2"	1/2"	3/8"
HP 10x57	8"	3/4"	9/16"	5 1/4"	1/2"	3/8"
x42	8"	5/8"	9/16"	5 1/4"	1/2"	3/8"
HP 8x36	7"	5/8"	7/16"	4 1/4"	1/2"	3/8"

WELDED PLATE FIELD SPLICE

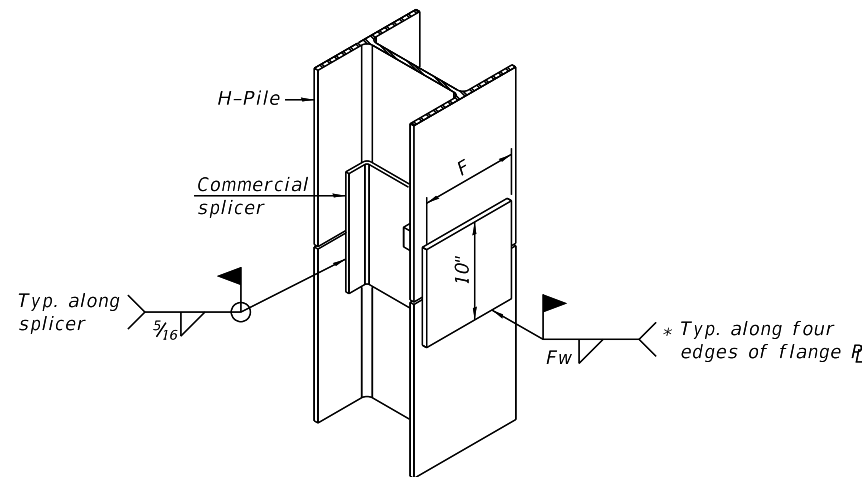


ELEVATION



DETAIL A

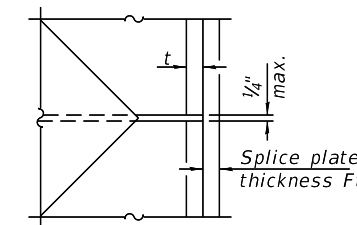
SHOE ATTACHMENT



ISOMETRIC VIEW

WELDED COMMERCIAL SPLICE ALTERNATE

- * Interrupt welds 1/4" from end of web and/or each flange.
- ** Remove portions of backup plates that extend outside the flanges.
- *** Weld size per pile shoe manufacturer (5/16" min.).



DETAIL D

Note:
The steel H-piles shall be according to AASHTO M270 Grade 50.

FILE NAME = 0453401-XXXXX-030-HP_Pile.dgn



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - GDF	REVISED -
	CHECKED - MDS	REVISED -

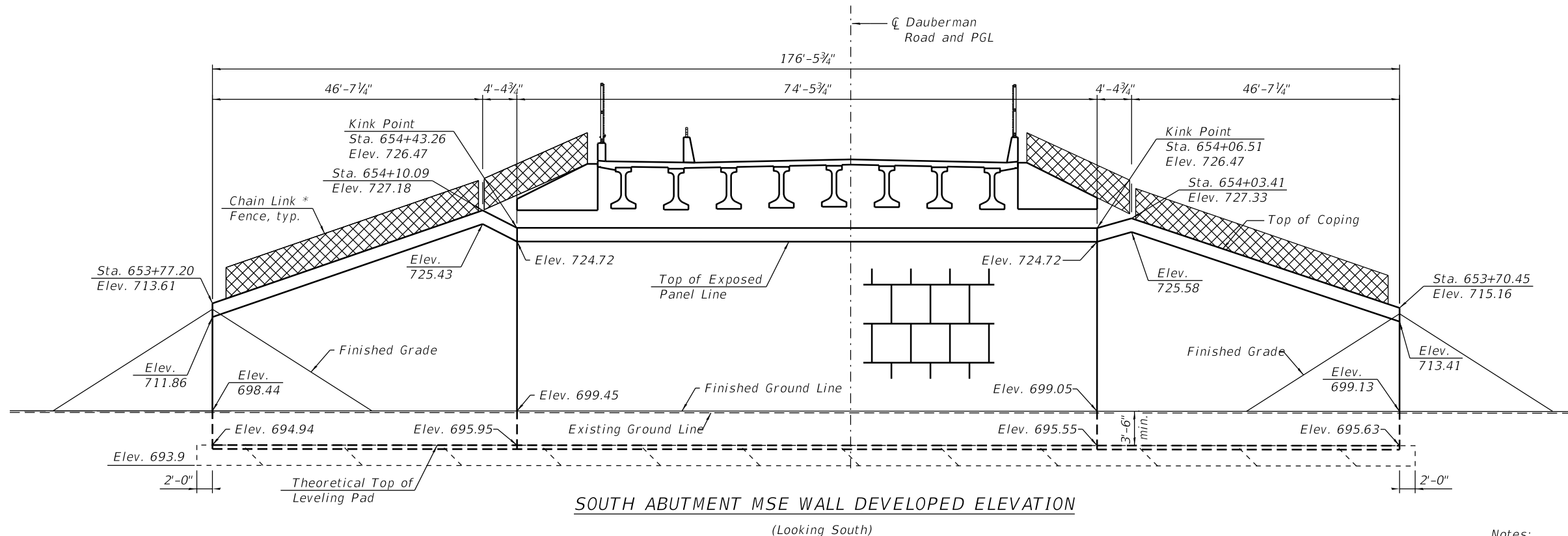
**STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION**

**HP PILE DETAILS
DAUBERMAN ROAD OVER BNSF RAILROAD**

SHEET NO. 30 OF 40 SHEETS

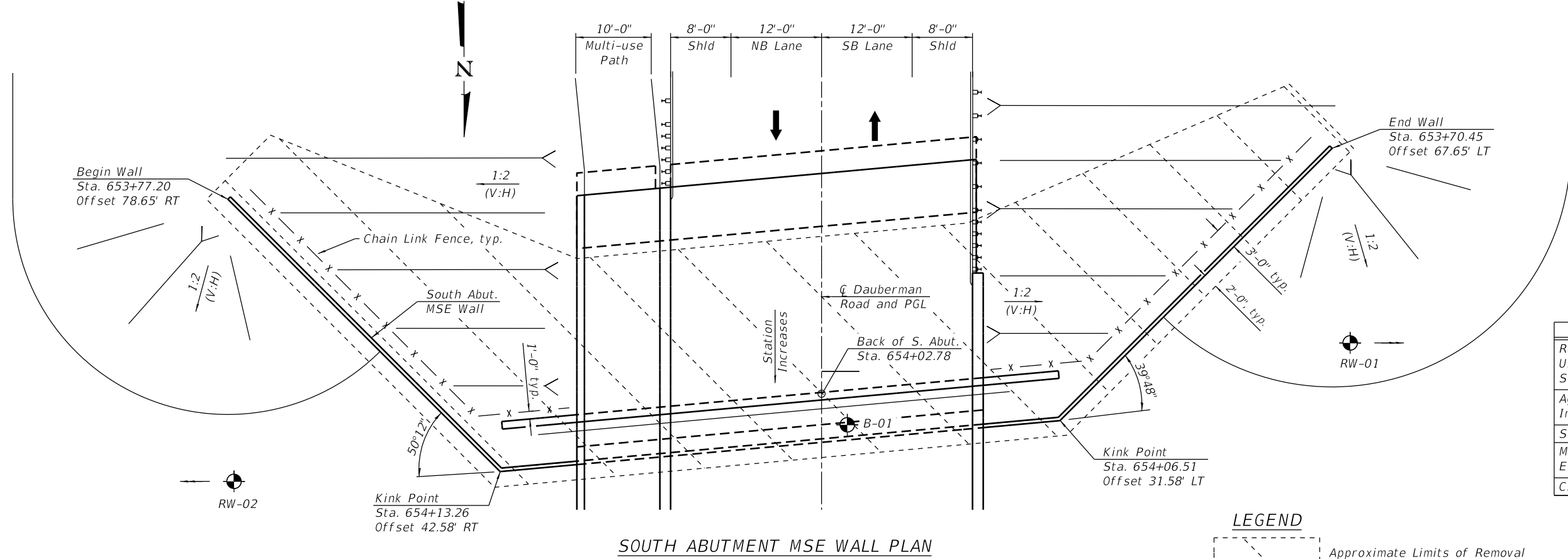
F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	84
ILLINOIS		FED.		

Packet Pg. 368



* Set 2' diameter sonit tubes in select fill for fence posts, typ. Cost included with Chain Link Fence, 4'.

Notes:
 Wall stations offsets are given to the front face of wall and are measured from the C of Dauberman Road.
 Wall to be built in conjunction with new bridge.
 Horizontal dimensions measured along front face of precast panels.



BILL OF MATERIAL

Item	Unit	Total
Removal and Disposal of Unsuitable Material for Structures	Cu. Yd.	236
Aggregate Subgrade Improvement	Cu. Yd.	236
Structure Excavation	Cu. Yd.	511
Mechanically Stabilized Earth Retaining Wall	Sq. Ft.	4,612
Chain Link Fence, 4'	Foot	113

LEGEND
 [Dashed Line] Approximate Limits of Removal of Unsuitable Material for Structures

FILE NAME = 0453401-XXXXX-031-South MSE PE.dgn

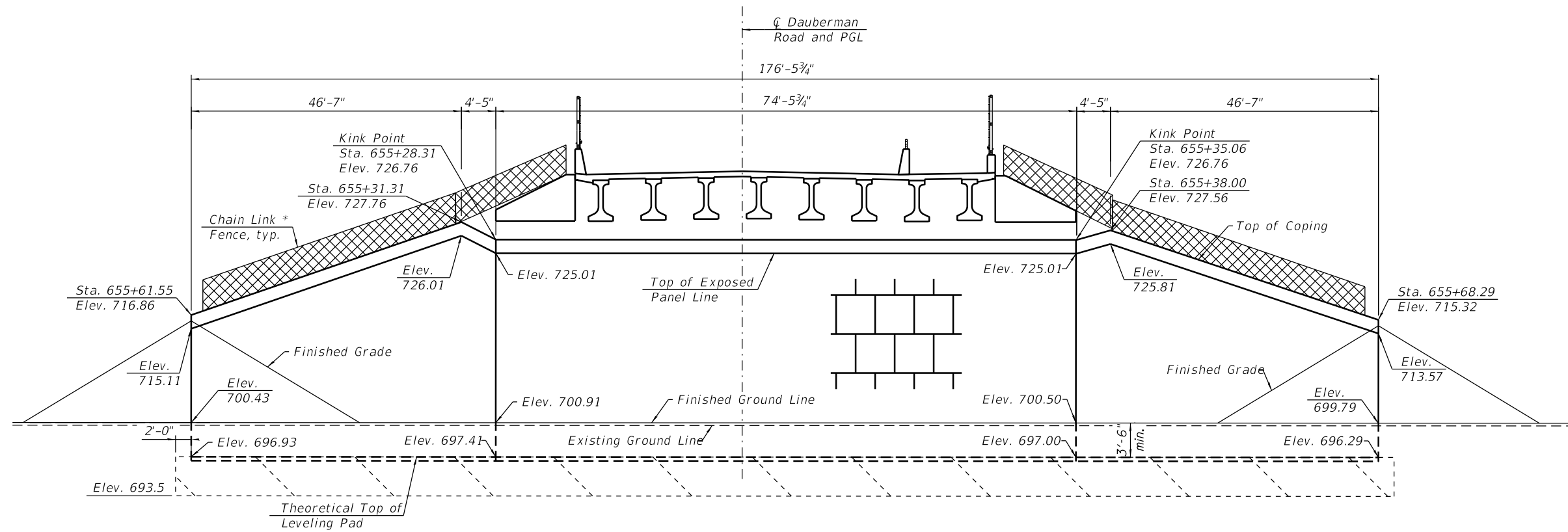


USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

**STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION**

**SOUTH MSE WALL PLAN AND ELEVATION
 DAUBERMAN ROAD OVER BNSF RAILROAD**

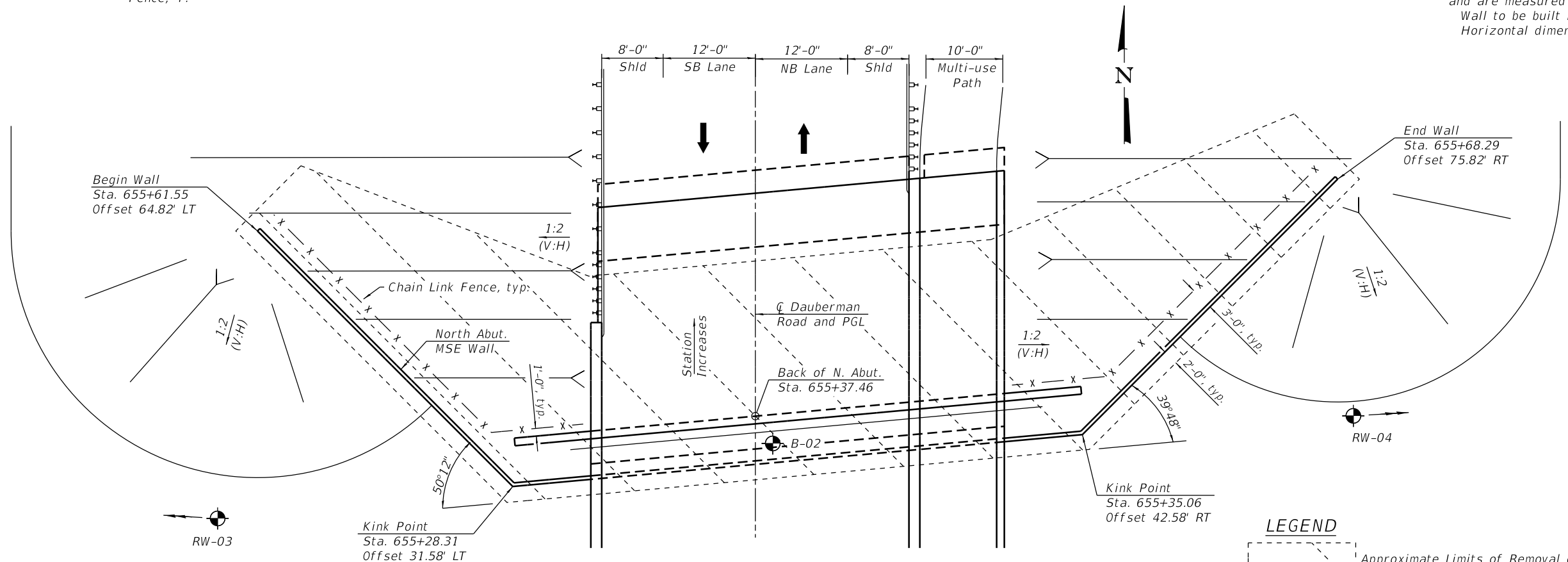
F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	85



NORTH ABUTMENT MSE WALL DEVELOPED ELEVATION
(Looking North)

* Set 2' diameter sonit tubes in select fill for fence posts, typ. Cost included with Chain Link Fence, 4'.

Notes:
Wall stations offsets are given to the front face of wall and are measured from the Cl of Dauberman Road.
Wall to be built in conjunction with new bridge.
Horizontal dimensions measured along front face of precast panels.



NORTH ABUTMENT MSE WALL PLAN

BILL OF MATERIAL

Item	Unit	Total
Removal and Disposal of Unsuitable Material for Structures	Cu. Yd.	467
Aggregate Subgrade Improvement	Cu. Yd.	467
Structure Excavation	Cu. Yd.	479
Mechanically Stabilized Earth Retaining Wall	Sq. Ft.	4,484
Chain Link Fence, 4'	Foot	106

LEGEND

Approximate Limits of Removal of Unsuitable Material for Structures

FILE NAME = 0453401-XXXXX-032-North MSE PE.dgn



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

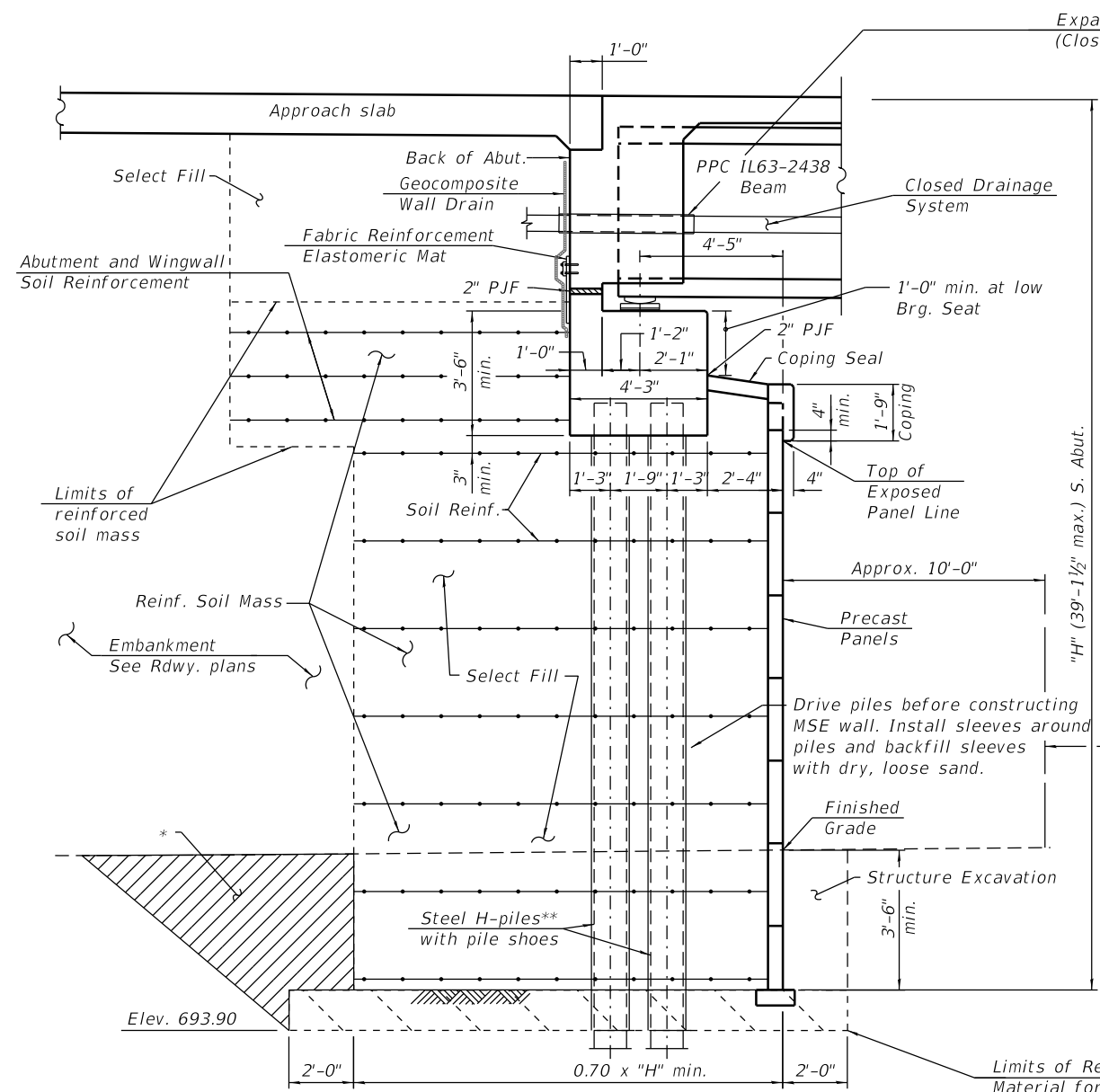
**STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION**

**NORTH MSE WALL PLAN AND ELEVATION
DAUBERMAN ROAD OVER BNSF RAILROAD**

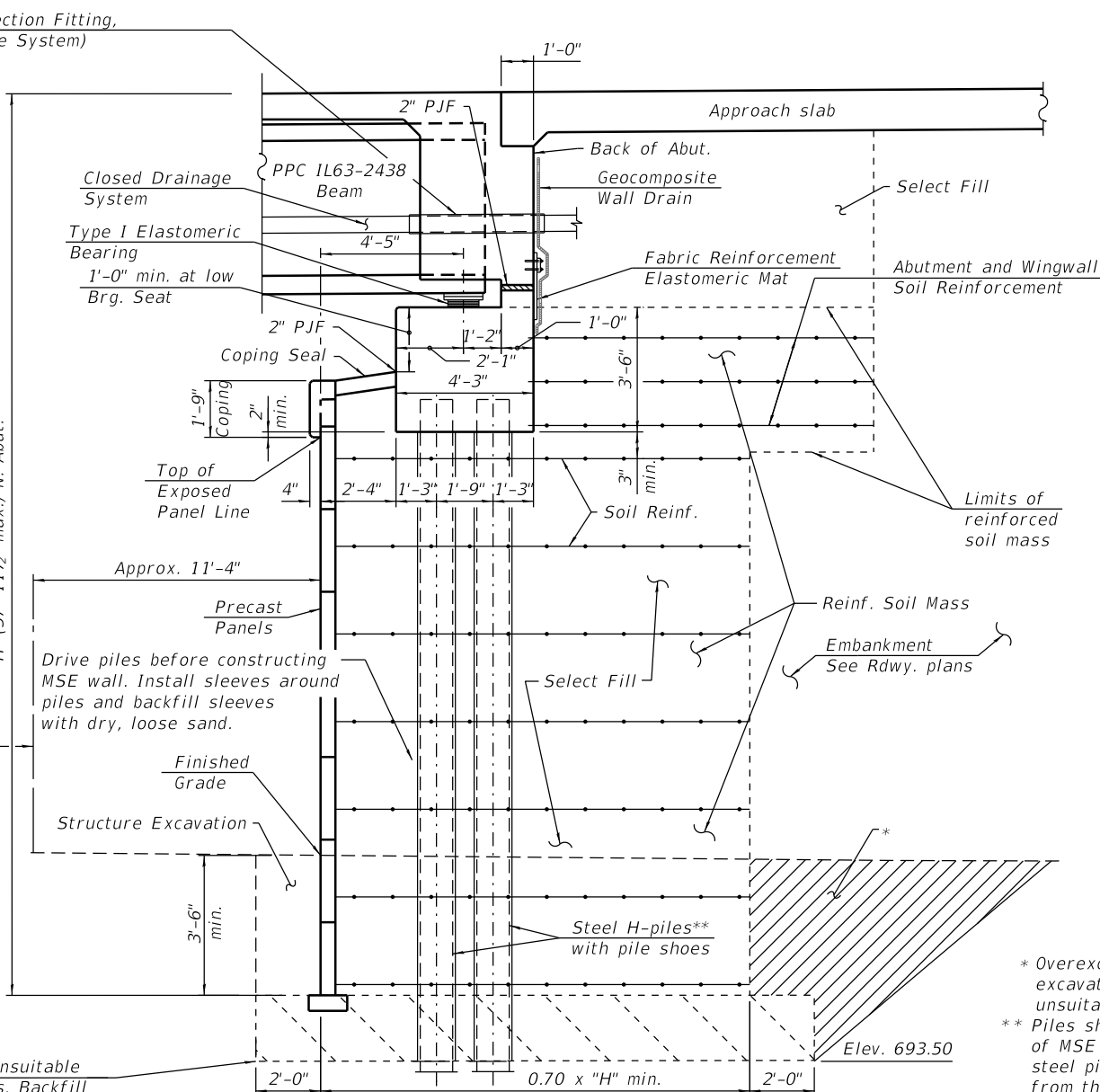
SHEET NO. 32 OF 40 SHEETS

F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	86

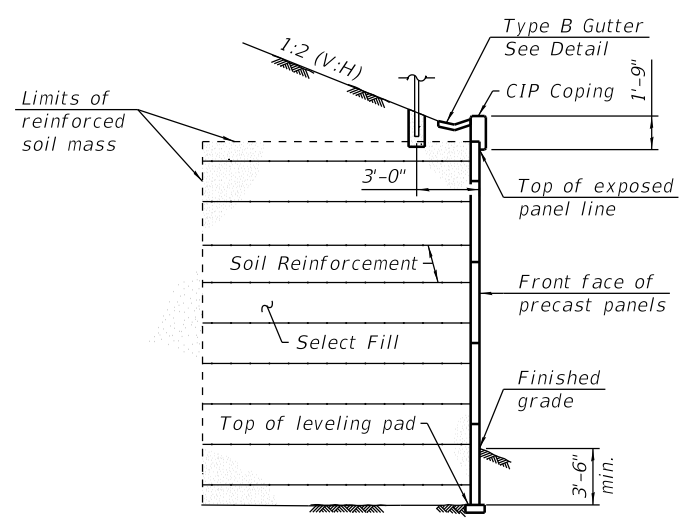
Packet Pg. 370



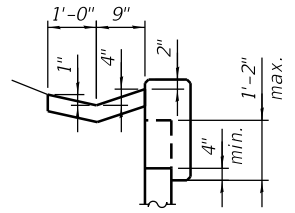
SECTION THRU SOUTH ABUTMENT
(Horiz. dim at Rt. L's)



SECTION THRU NORTH ABUTMENT
(Horiz. dim at Rt. L's)



SECTION THRU MSE WALL



COPING DETAIL

LEGEND

Approximate Limits of Removal of Unsuitable Material for Structures

* Overexcavation beyond structure excavation and removal of unsuitable material.
** Piles shall be driven before the construction of MSE walls. 21" Ø corrugated galvanized steel pipe, 10 gage min. shall be provided from the bottom of the abutment cap to the bottom of the excavation level.

Limits of Removal of Unsuitable Material for Structures. Backfill with select fill used in MSE wall. Additional Select Fill included with the cost of Aggregate Subgrade Improvement.

FILE NAME = 0453401-XXXXX-033-MSE_Det_Xsections1.dgn



USER NAME = HQ-PWICS01S	DESIGNED - TJA	REVISED -
PLOT SCALE = NTS	CHECKED - MDS	REVISED -
PLOT DATE = 10/2/2020	DRAWN - TJA	REVISED -
	CHECKED - MDS	REVISED -

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

MSE WALL SECTIONS AND DETAILS
DAUBERMAN ROAD OVER BNSF RAILROAD

SHEET NO. 33 OF 40 SHEETS

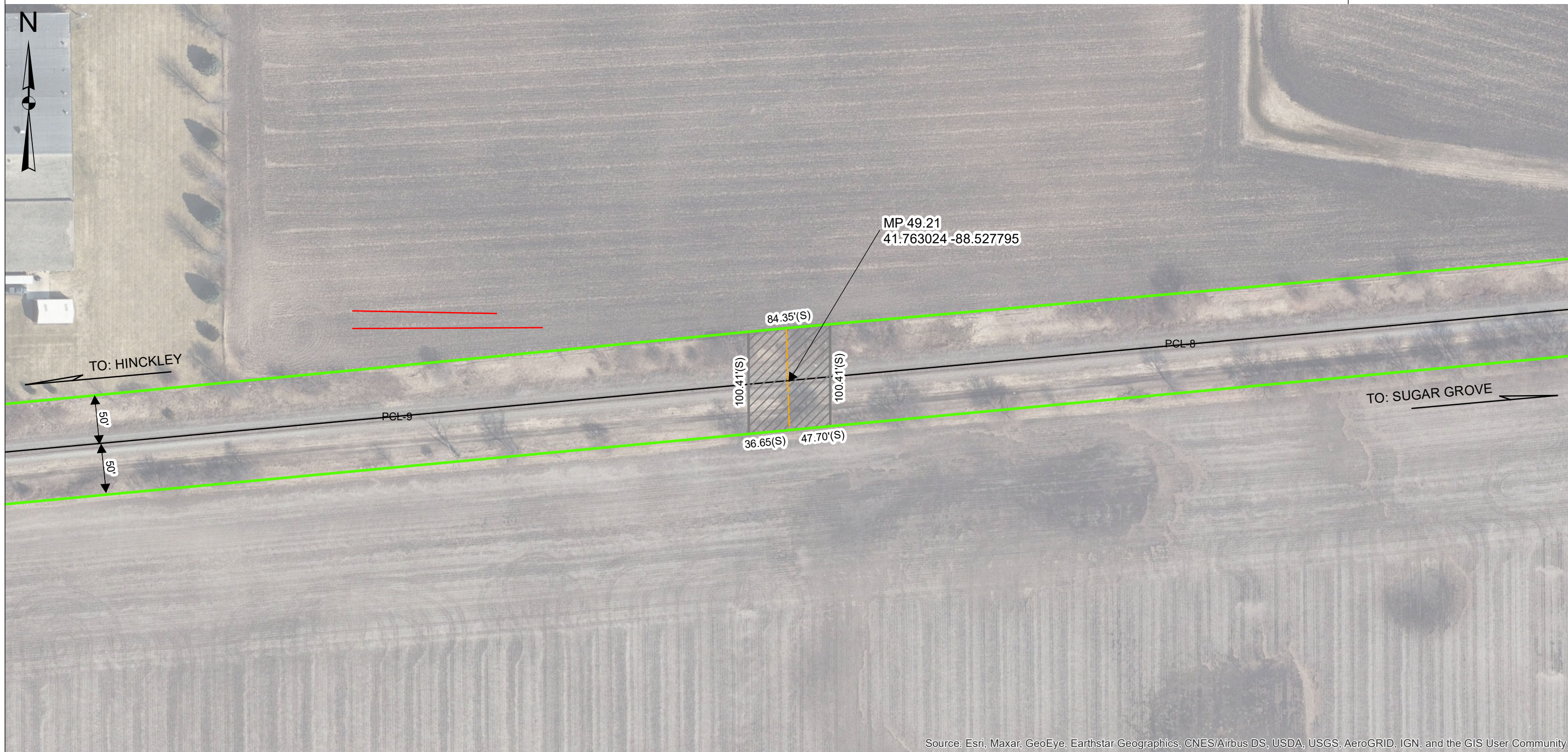
F.A.S. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
1107	15-00277-01-BR	KANE	188	87
	ILLINOIS	FED.		

Packet Pg. 371

JLL TI #: -
 BW Proj. No.: 12196.003
 MAP REFERENCE:
 STA. = -
 R/W = r70052

SCALE: 1 IN = 100 FT

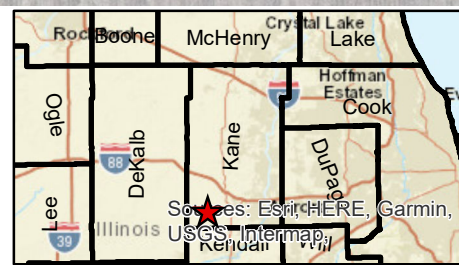
This map used by BNSF RAILWAY COMPANY in the ordinary course of business, but it is subject to audit and should be used only with the expressed understanding of the BNSF make no representations whatsoever about the quality, accuracy, errors or omissions relating to this map.



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

TO: KANE COUNTY
 AT: BIG ROCK
 KANE COUNTY,
 IL

- LEGEND:**
- EASEMENT AREA
 - RIGHT OF WAY LINE
 - PARCEL LINES
 - TRACK



MEASUREMENTS BASED ON PROVIDED SURVEYS
 (S) MEASUREMENTS TAKEN OFF SURVEY
 (M) MEASUREMENT

CHICAGO DIVISION
 AURORA SUBDIVISION - L.S. 0003-2
 VAL.SEC. 38024
 CB&Q RR IL-06A, MAP 3
 SEC. 23, T38N, R6E 3RD
 DATE: 6/25/2020
 MP 49.21

DRAWN BY: TR DRAWING NO. 70052

EASEMENT AGREEMENT

FOR CONSTRUCTION OF A SEPARATED GRADE CROSSING

(Overpass Agreement)

THIS EASEMENT AGREEMENT FOR CONSTRUCTING A NEW CROSSING AT SEPARATED GRADES ("**Easement Agreement**") is made and entered into as of the ____ day of _____ 2022 ("**Effective Date**"), by and between BNSF RAILWAY COMPANY, a Delaware corporation ("**Grantor**"), and KANE COUNTY , ILLINOIS, a body corporate and politic of the State of Illinois. ("**Grantee**").

A. Grantor owns or controls certain real property situated at or near the vicinity of Big Rock, County of Kane, State of Illinois, at BNSF Line Segment 0003-2 Mile Post 49.21 Dauberman Road Overpass US DOT#997805, as described or depicted on Exhibit "A" attached hereto and made a part hereof (the "**Premises**")

B. Grantor and Grantee have entered into that certain Overpass Agreement dated as of _____ concerning improvements on or near the Premises (the "**Overpass Agreement**").

C. Grantee has requested that Grantor grant to Grantee an easement over the Premises for the Easement Purpose (as defined below).

D. Grantor has agreed to grant Grantee such easement, subject to the terms and conditions set forth in this Easement and in the Overpass Agreement incorporated herein as if fully set forth in this instrument which terms shall be in full force and effect for purposes of this Easement even if the Overpass Agreement is, for whatever reason, no longer in effect.

NOW, THEREFORE, for and in consideration of the foregoing recitals which are incorporated herein, the mutual promises contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

Section 1 Granting of Easement.

1.1 Easement Purpose. The "**Easement Purpose**" shall be for the purposes set forth in the Overpass Agreement. Any improvements to be constructed in connection with the Easement Purpose are referred to herein as "**Improvements**" and shall be constructed, located, configured and maintained by Grantee in strict accordance with the terms of this Easement Agreement and the Overpass Agreement.

1.2 Grant. Grantor does hereby grant unto Grantee a non-exclusive easement ("**Easement**") over the Premises for the Easement Purpose and for no other purpose. The Easement is granted subject to any and all restrictions, covenants, easements, licenses, permits, leases and other encumbrances of whatsoever nature whether or not of record, if any, relating to the Premises and subject to all with all applicable federal, state and local laws, regulations, ordinances, restrictions, covenants and court or administrative decisions and orders, including Environmental Laws (defined below) and zoning laws (collectively, "**Laws**"). Grantor may not make any alterations or improvements or perform any maintenance or repair activities within the Premises except in accordance with the terms and conditions of the Overpass Agreement.

1.3 Reservations by Grantor. Grantor excepts and reserves the right, to be exercised by Grantor and any other parties who may obtain written permission or authority from Grantor:

- (a) to install, construct, maintain, renew, repair, replace, use, operate, change, modify and relocate any existing pipe, power, communication, cable, or utility lines and appurtenances and other facilities or structures of like character (collectively, "**Lines**") upon, over, under or across the Premises;

- (b) to install, construct, maintain, renew, repair, replace, use, operate, change, modify and relocate any tracks or additional facilities or structures upon, over, under or across the Premises; and
- (c) to use the Premises in any manner as the Grantor in its sole discretion deems appropriate, provided Grantor uses all commercially reasonable efforts to avoid material interference with the use of the Premises by Grantee for the Easement Purpose.

Section 2 **Term of Easement.** The term of the Easement, unless sooner terminated under provisions of this Easement Agreement, shall be perpetual.

2.1 **Easement Consideration.** Grantee shall pay Grantor, prior to the Effective Date, the sum of Thirteen Thousand and no/100 (\$13,000.00.00) dollars, as compensation for the grant of the Permanent Easement.

Section 3 **No Warranty of Any Conditions of the Premises.** Grantee acknowledges that Grantor has made no representation whatsoever to Grantee concerning the state or condition of the Premises, or any personal property located thereon, or the nature or extent of Grantor's ownership interest in the Premises. Grantee has not relied on any statement or declaration of Grantor, oral or in writing, as an inducement to entering into this Easement Agreement, other than as set forth herein. GRANTOR HEREBY DISCLAIMS ANY REPRESENTATION OR WARRANTY, WHETHER EXPRESS OR IMPLIED, AS TO THE DESIGN OR CONDITION OF ANY PROPERTY PRESENT ON OR CONSTITUTING THE PREMISES, ITS MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, THE QUALITY OF THE MATERIAL OR WORKMANSHIP OF ANY SUCH PROPERTY, OR THE CONFORMITY OF ANY SUCH PROPERTY TO ITS INTENDED USES. GRANTOR SHALL NOT BE RESPONSIBLE TO GRANTEE OR ANY OF GRANTEE'S CONTRACTORS FOR ANY DAMAGES RELATING TO THE DESIGN, CONDITION, QUALITY, SAFETY, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OF ANY PROPERTY PRESENT ON OR CONSTITUTING THE PREMISES, OR THE CONFORMITY OF ANY SUCH PROPERTY TO ITS INTENDED USES. GRANTEE ACCEPTS ALL RIGHTS GRANTED UNDER THIS EASEMENT AGREEMENT IN THE PREMISES IN AN "AS IS, WHERE IS" AND "WITH ALL FAULTS" CONDITION, AND SUBJECT TO ALL LIMITATIONS ON GRANTOR'S RIGHTS, INTERESTS AND TITLE TO THE PREMISES. Grantee has inspected or will inspect the Premises, and enters upon Grantor's rail corridor and property with knowledge of its physical condition and the danger inherent in Grantor's rail operations on or near the Premises. Grantee acknowledges that this Easement Agreement does not contain any implied warranties that Grantee or Grantee's Contractors (as hereinafter defined) can successfully construct or operate the Improvements.

Section 4 **Nature of Grantor's Interest in the Premises.** GRANTOR DOES NOT WARRANT ITS TITLE TO THE PREMISES NOR UNDERTAKE TO DEFEND GRANTEE IN THE PEACEABLE POSSESSION OR USE THEREOF. NO COVENANT OF QUIET ENJOYMENT IS MADE. In case of the eviction of Grantee by anyone owning or claiming title to or any interest in the Premises, or by the abandonment by Grantor of the affected rail corridor, Grantor shall not be liable to refund Grantee any compensation paid hereunder.

Section 5 **Improvements.** Grantee shall take, in a timely manner, all actions necessary and proper to the lawful establishment, construction, operation, and maintenance of the Improvements, including such actions as may be necessary to obtain any required permits, approvals or authorizations from applicable governmental authorities. Any and all cuts and fills, excavations or embankments necessary in the construction, maintenance, or future alteration of the Improvements shall be made and maintained in such manner, form and extent as will provide adequate drainage of and from the adjoining lands and premises of the Grantor; and wherever any such fill or embankment shall or may obstruct the natural and pre-existing drainage from such lands and premises of the Grantor, the Grantee shall construct and maintain such culverts or drains as may be requisite to preserve such natural and pre-existing drainage, and shall also wherever necessary, construct extensions of existing drains, culverts or ditches through or along the premises of the Grantor, such extensions to be of adequate sectional dimensions to preserve the present flowage of drainage or other waters, and of materials and workmanship equally as good as those now existing. In the event any construction, repair, maintenance, work or other use of the Premises by Grantee will affect any Lines, fences, buildings, improvements or other facilities

(collectively, "**Other Improvements**"), Grantee will be responsible at Grantee's sole risk to locate and make any adjustments necessary to such Other Improvements. Grantee must contact the owner(s) of the Other Improvements notifying them of any work that may damage these Other Improvements and/or interfere with their service and obtain the owner's written approval prior to so affecting the Other Improvements. Grantee must mark all Other Improvements on the Plans and Specifications and mark such Other Improvements in the field in order to verify their locations. Grantee must also use all reasonable methods when working on or near Grantor property to determine if any Other Improvements (fiber optic, cable, communication or otherwise) may exist. The Grantee agrees to keep the above-described premises free and clear from combustible materials and to cut and remove or cause to be cut and removed at its sole expense all weeds and vegetation on said premises, said work of cutting and removal to be done at such times and with such frequency as to comply with Grantee and local laws and regulations and abate any and all hazard of fire.

Section 6 Taxes and Recording Fees. Grantee shall pay when due any taxes, assessments or other charges (collectively, "**Taxes**") levied or assessed upon the Improvements by any governmental or quasi-governmental body or any Taxes levied or assessed against Grantor or the Premises that are attributable to the Improvements. Grantee agrees to purchase, affix and cancel any and all documentary stamps in the amount prescribed by statute, and to pay any and all required transfer taxes, excise taxes and any and all fees incidental to recordation of the Memorandum of Easement. In the event of Grantee's failure to do so, if Grantor shall become obligated to do so, Grantee shall be liable for all costs, expenses and judgments to or against Grantor, including all of Grantor's legal fees and expenses.

Section 7 Environmental.

7.1 Compliance with Environmental Laws. Grantee shall strictly comply with all federal, state and local environmental Laws in its use of the Premises, including, but not limited to, the Resource Conservation and Recovery Act, as amended (RCRA), the Clean Water Act, the Oil Pollution Act, the Hazardous Materials Transportation Act, the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and the Toxic Substances Control Act (collectively referred to as the "**Environmental Laws**"). Grantee shall not maintain a "treatment," "storage," "transfer" or "disposal" facility, or "underground storage tank," as those terms are defined by Environmental Laws, on the Premises. Grantee shall not handle, transport, release or suffer the release of "hazardous waste" or "hazardous substances", as "hazardous waste" and "hazardous substances" may now or in the future be defined by any Environmental Laws.

7.2 Notice of Release. Grantee shall give Grantor immediate notice to Grantor's Resource Operations Center at (800) 832-5452 of any release of hazardous substances on or from the Premises, violation of Environmental Laws, or inspection or inquiry by governmental authorities charged with enforcing Environmental Laws with respect to Grantee's use of the Premises. Grantee shall use its best efforts to promptly respond to any release on or from the Premises when caused by the Grantee's use of the Premises. Grantee also shall give Grantor immediate notice of all measures undertaken on behalf of Grantee to investigate, remediate, respond to or otherwise cure such release or violation.

7.3 Remediation of Release. In the event that Grantor has notice from Grantee or otherwise of a release or violation of Environmental Laws which occurred or may occur during the term of this Easement Agreement, caused by the Grantee's use of the Premises, Grantor may require Grantee, at Grantee's sole risk and expense, to take timely measures to investigate, remediate, respond to or otherwise cure such release or violation affecting the Premises. If during the construction or subsequent maintenance of the Improvements, soils or other materials considered to be environmentally contaminated are exposed, Grantee will remove and safely dispose of said contaminated soils. Determination of soils contamination and applicable disposal procedures thereof, will be made only by an agency having the capacity and authority to make such a determination.

7.4 Preventative Measures. Grantee shall promptly report to Grantor in writing any conditions or activities upon the Premises known to Grantee which create a risk of harm to persons, property or the environment and shall take whatever action is necessary to prevent injury to persons or property arising out of such conditions or activities caused by the Grantee's use of the Premises; provided, however, that Grantee's reporting to Grantor shall not relieve Grantee of any obligation whatsoever imposed on it by this Easement

Agreement. Grantee shall promptly respond to Grantor's request for information regarding said conditions or activities.

7.5 Evidence of Compliance. Grantee agrees periodically to furnish Grantor, at Grantor's request, with reasonable proof satisfactory to Grantor that Grantee is in compliance with this **Section 7**. Should Grantee not comply fully with the above-stated obligations of this **Section 7**, notwithstanding anything contained in any other provision hereof, Grantor may, at its option, terminate this Easement Agreement by serving fifteen (15) days' notice of termination upon Grantee. Provided however that within fifteen days of receipt of written notice if the Grantee comes into compliance with the provisions hereof or alternatively provides a reasonable plan to come into compliance with the provisions of this Section 7, the Grantor shall have no right hereunder to termination. Upon termination, Grantee shall remove the Improvements and restore the Premises as provided in **Section 9**.

Section 8 Default and Termination.

8.1 Grantor's Performance Rights. If at any time Grantee, or Grantee's Contractors, fails to properly perform its obligations under this Easement Agreement, Grantor, in its sole discretion, may: (i) seek specific performance of the unperformed obligations, or (ii) at Grantee's sole cost, may arrange for the performance of such work as Grantor deems necessary for the safety of its rail operations, activities and property, or to avoid or remove any interference with the activities or property of Grantor, or anyone or anything present on the rail corridor or property with the authority or permission of Grantor. Grantee shall promptly reimburse Grantor for all costs of work performed on Grantee's behalf upon receipt of an invoice for such costs. Grantor's failure to perform any obligations of Grantee or Grantee's Contractors shall not alter the liability allocation set forth in this Easement Agreement.

8.2 Abandonment. Grantor may, at its option, terminate this Easement Agreement by serving five (5) days' notice in writing upon Grantee if Grantee should intentionally abandon and cease to use the Premises for the Easement Purpose. Any waiver by Grantor of any default or defaults shall not constitute a waiver of the right to terminate this Easement Agreement for any subsequent default or defaults, nor shall any such waiver in any way affect Grantor's ability to enforce any section of this Easement Agreement. Abandonment as used herein shall not include any delays in the progress of the planning, design and/or construction or maintenance of the Improvement beyond the control the Grantee.

8.3 Effect of Termination or Expiration. Neither termination nor expiration will release Grantee from any liability or obligation under this Easement, whether of indemnity or otherwise, resulting from any acts, omissions or events happening prior to the date of termination or expiration, or, if later, the date the Premises are restored as required by **Section 9**.

8.4 Non-exclusive Remedies. The remedies set forth in this **Section 8** shall be in addition to, and not in limitation of, any other remedies that Grantor may have under the Overpass Agreement, at law or in equity.

Section 9 Surrender of Premises.

9.1 Removal of Improvements and Restoration. Upon termination of this Easement Agreement, whether by abandonment of the Easement or by the exercise of Grantor's termination rights hereunder, Grantee shall, at its sole cost and expense, immediately perform **the following**:

- (a) remove all or such portion of Grantee's Improvements and all appurtenances thereto from the Premises, as Grantor directs at Grantor's sole discretion;
- (b) repair and restore any damage to the Premises arising from, growing out of, or connected with Grantee's use of the Premises;
- (c) remedy any unsafe conditions on the Premises created or aggravated by Grantee; and

(d) leave the Premises in the condition which existed as of the Effective Date.

9.2 Limited License for Entry. If this Easement Agreement is terminated, Grantor may direct Grantee to undertake one or more of the actions set forth above, at Grantee's sole cost, in which case Grantee shall have a limited license to enter upon the Premises to the extent necessary to undertake the actions directed by Grantor. The terms of this limited license include all of Grantee's obligations under this Easement Agreement. Termination will not release Grantee from any liability or obligation under this Easement Agreement, whether of indemnity or otherwise, resulting from any acts, omissions or events happening prior to the date of termination, or, if later, the date when Grantee's Improvements are removed and the Premises are restored to the condition that existed as of the Effective Date. If Grantee fails to surrender the Premises to Grantor upon any termination of the Easement, all liabilities and obligations of Grantee hereunder shall continue in effect until the Premises are surrendered.

Section 10 Liens. Grantee shall promptly pay and discharge any and all liens arising out of any construction, alterations or repairs done, suffered or permitted to be done by Grantee on the Premises or attributable to Taxes that are the responsibility of Grantee pursuant to **Section 6**. Grantor is hereby authorized to post any notices or take any other action upon or with respect to the Premises that is or may be permitted by Law to prevent the attachment of any such liens to any portion of the Premises; provided, however, that failure of Grantor to take any such action shall not relieve Grantee of any obligation or liability under this **Section 10** or any other section of this Easement Agreement.

Section 11 Tax Exchange. Grantor may assign its rights (but not its obligations) under this Easement Agreement to Goldfinch Exchange Company LLC, an exchange intermediary, in order for Grantor to effect an exchange under Section 1031 of the Internal Revenue Code. In such event, Grantor shall provide Grantee with a Notice of Assignment, attached as Exhibit C, and Grantee shall execute an acknowledgement of receipt of such notice.

Section 12 Notices. Any notice required or permitted to be given hereunder by one party to the other shall be delivered in the manner set forth in the Overpass Agreement. Notices to Grantor under this Easement shall be delivered to the following address: BNSF Railway Company, Real Estate Department, 2501 Lou Menk Drive, Ft. Worth, TX 76131, Attn: Real Estate, or such other address as Grantor may from time to time direct by notice to Grantee.

Section 13 Recordation. It is understood and agreed that this Easement Agreement shall not be in recordable form and shall not be placed on public record and any such recording shall be a breach of this Easement Agreement. Grantor and Grantee shall execute a Memorandum of Easement in the form attached hereto as Exhibit "B-1" (the "**Memorandum of Easement**") subject to changes required, if any, to conform such form to local recording requirements. The Memorandum of Easement shall be recorded in the real estate records in the county where the Premises are located. If a Memorandum of Easement is not executed by the parties and recorded as described above within 30 days of the Effective Date, Grantor shall have the right to terminate this Easement Agreement upon notice to Grantee. Notwithstanding anything herein to the contrary, the Grantor acknowledges the Grantees obligations under and pursuant to the Illinois Freedom of Information Act (5 ILCS 140-1 *et seq.*) relative to the release of public documents.

Section 14 Miscellaneous.

14.1 All questions concerning the interpretation or application of provisions of this Easement Agreement shall be decided according to the substantive Laws of the State of **Illinois** without regard to conflicts of law provisions.

14.2 In the event that Grantee consists of two or more parties, all the covenants and agreements of Grantee herein contained shall be the joint and several covenants and agreements of such parties. This instrument and all of the terms, covenants and provisions hereof shall inure to the benefit of and be binding upon each of the parties hereto and their respective legal representatives, successors and assigns and shall run with and be binding upon the Premises.

14.3 If any action at law or in equity is necessary to enforce or interpret the terms of this Easement Agreement, the prevailing party or parties shall be entitled to reasonable attorneys' fees, costs and necessary disbursements in addition to any other relief to which such party or parties may be entitled.

14.4 If any provision of this Easement Agreement is held to be illegal, invalid or unenforceable under present or future Laws, such provision will be fully severable and this Easement Agreement will be construed and enforced as if such illegal, invalid or unenforceable provision is not a part hereof, and the remaining provisions hereof will remain in full force and effect. In lieu of any illegal, invalid or unenforceable provision herein, there will be added automatically as a part of this Easement Agreement a provision as similar in its terms to such illegal, invalid or unenforceable provision as may be possible and be legal, valid and enforceable.

14.5 This Easement Agreement is the full and complete agreement between Grantor and Grantee with respect to all matters relating to Grantee's use of the Premises, and supersedes any and all other agreements between the parties hereto relating to Grantee's use of the Premises as described herein. However, nothing herein is intended to terminate any surviving obligation of Grantee or Grantee's obligation to defend and hold Grantor harmless in any prior written agreement between the parties.

14.6 Time is of the essence for the performance of this Easement Agreement.

ADMINISTRATIVE FEE

15. Grantee acknowledges that a material consideration for this agreement, without which it would not be made, is the agreement between Grantee and Grantor, that the Grantee shall pay upon return of this Agreement signed by Grantee to Grantor's Broker a processing fee in the amount of **\$2,500.00** over and above the agreed upon Acquisition Price. Said fee shall be made payable to BNSF Railway Company by a separate check.

[Signature page follows]

Witness the execution of this Easement Agreement as of the date first set forth above.

GRANTOR:

BNSF RAILWAY COMPANY, a Delaware corporation

By: _____
Name: Blaine Bilderback
Title: Director Corporate Real Estate

GRANTEE:

KANE COUNTY, IL,
a body corporate and politic of the State of Illinois

By: _____
Name: Corrine Pierog
Title: Kane County Madam Chair

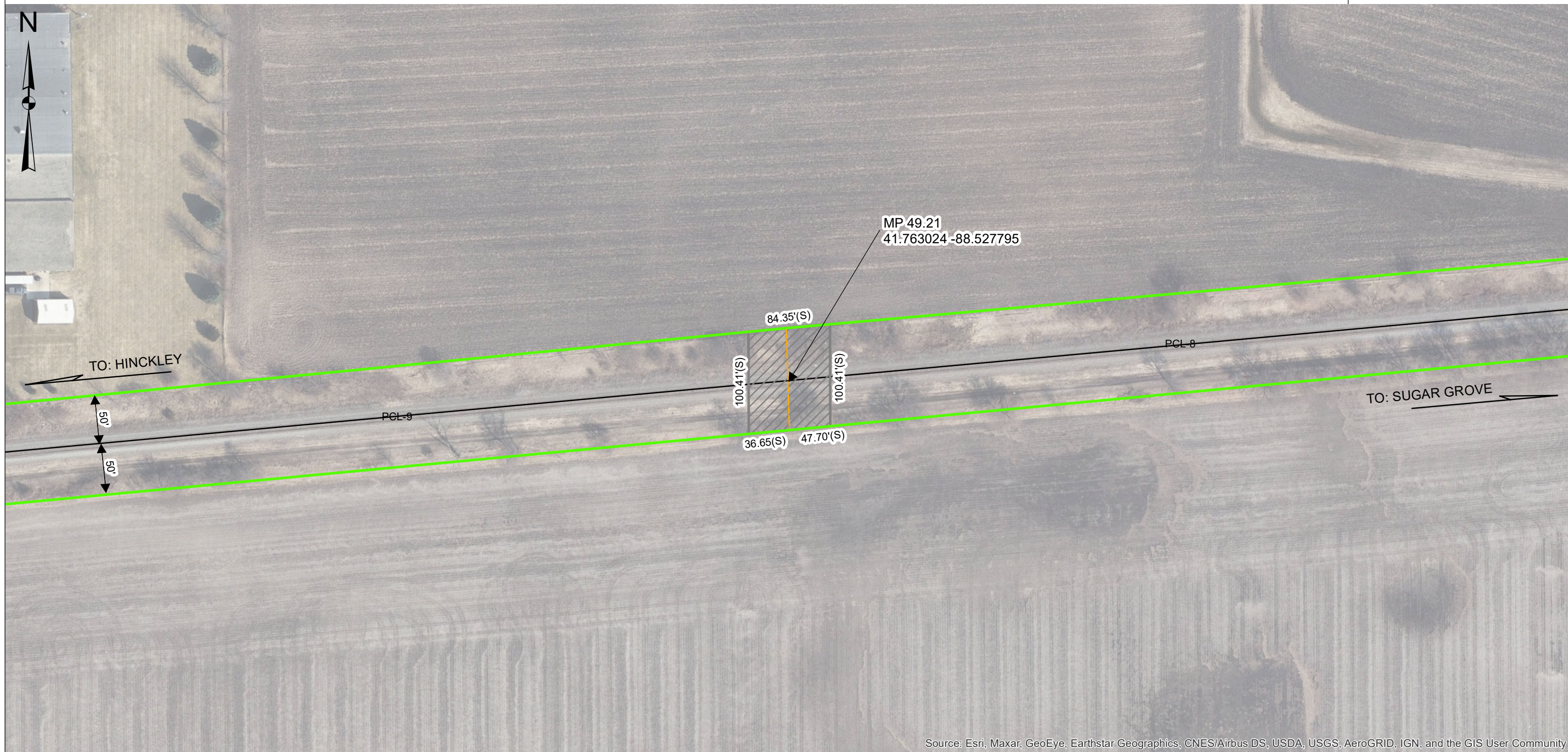
ATTEST:

Kane County Clerk

JLL TI #: -
BW Proj. No.: 12196.003
MAP REFERENCE:
STA. = -
R/W = r70052

SCALE: 1 IN = 100 FT

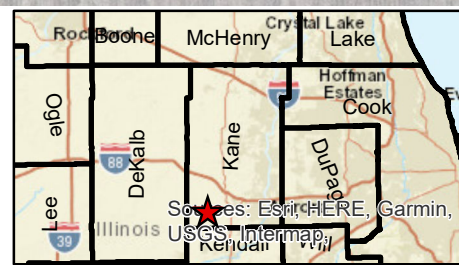
This map used by BNSF RAILWAY COMPANY in the ordinary course of business, but it is subject to audit and should be used only with the expressed understanding the BNSF make no representations whatsoever about the quality, accuracy, errors or omissions relating to this map.



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

TO: KANE COUNTY
AT: BIG ROCK
KANE COUNTY,
IL

- LEGEND:**
- EASEMENT AREA
 - RIGHT OF WAY LINE
 - PARCEL LINES
 - TRACK



MEASUREMENTS BASED ON PROVIDED SURVEYS
(S) MEASUREMENTS TAKEN OFF SURVEY
(M) MEASUREMENT

CHICAGO DIVISION
AURORA SUBDIVISION - L.S. 0003-2
VAL.SEC. 38024
CB&Q RR IL-06A, MAP 3
SEC. 23, T38N, R6E 3RD
DATE: 6/25/2020
MP 49.21

DRAWN BY:TR DRAWING NO. 70052

EXHIBIT "B-1"

MEMORANDUM OF EASEMENT

MEMORANDUM OF EASEMENT

THIS MEMORANDUM OF EASEMENT is hereby executed this _____ day of _____, 2022, by and between **BNSF RAILWAY COMPANY**, a Delaware corporation ("**Grantor**"), whose address for purposes of this instrument is 2500 Lou Menk Drive, Fort Worth, Texas 76131, and KANE COUNTY, ILLINOIS , a body corporate and politic of the State of Illinois, whose address for purposes of this instrument is 719 S. Batavia Avenue, Geneva, Illinois 60134, which terms "Grantor" and "Grantee" shall include, wherever the context permits or requires, singular or plural, and the heirs, legal representatives, successors and assigns of the respective parties:

WITNESSETH:

WHEREAS, Grantor owns or controls certain real property situated in Kane County, Illinois as described on **Exhibit "A"** attached hereto and incorporated herein by reference (the "**Premises**");

WHEREAS, Grantor and Grantee entered into an Easement Agreement, dated _____, 2022 (the "**Easement Agreement**") which set forth, among other things, the terms of an easement granted by Grantor to Grantee over and across the Premises (the "**Easement**"); and

WHEREAS, Grantor and Grantee desire to memorialize the terms and conditions of the Easement Agreement of record.

For valuable consideration the receipt and sufficiency of which are hereby acknowledged, Grantor does grant unto Grantee and Grantee does hereby accept from Grantor the Easement over and across the Premises.

The term of the Easement, unless sooner terminated under provisions of the Easement Agreement, shall be perpetual.

All the terms, conditions, provisions and covenants of the Easement Agreement are incorporated herein by this reference for all purposes as though written out at length herein, and both the Easement Agreement and this Memorandum of Easement shall be deemed to constitute a single instrument or document. This Memorandum of Easement is not intended to amend, modify, supplement, or supersede any of the provisions of the Easement Agreement and, to the extent there may be any conflict or inconsistency between the Easement Agreement or this Memorandum of Easement, the Easement Agreement shall control.

IN WITNESS WHEREOF, Grantor and Grantee have executed this Memorandum of Easement to as of the date and year first above written.

GRANTOR:

BNSF RAILWAY COMPANY, a Delaware corporation

By: _____
Name: Blaine Bilderback
Title: Director Corporate Real Estate

STATE OF TEXAS §
 §
COUNTY OF TARRANT §

This instrument was acknowledged before me on the _____ day of _____, 2022,
by _____ (name) as
_____ (title) of **BNSF RAILWAY COMPANY**, a Delaware
corporation.

Notary Public

My appointment expires: _____

(Seal)

GRANTEE:
KANE COUNTY, ILLINOIS,
A body corporate and politic of the State of Illinois

By: _____
Name: _____
Title: _____

STATE OF _____ §
 §
COUNTY OF _____ §

This instrument was acknowledged before me on the _____ day of _____,
2021, by _____ (name) as
_____ (title) of _____, a
_____.

Notary Public

My appointment expires: _____

(Seal)

EXHIBIT "C"

CONTRACTOR REQUIREMENTS

1.01 General:

- **1.01.01** The Contractor must cooperate with **BNSF RAILWAY COMPANY**, hereinafter referred to as "**Railway**" where work is over or under, on, or adjacent to Railway property and/or right-of-way, hereafter referred to as "Railway Property", during the construction of the new Dauberman Road Overpass in Big Rock, IL.
- **1.01.02** The Contractor must execute and deliver to the Railway duplicate copies of the Exhibit "C-1" Agreement, in the form attached hereto, obligating the Contractor to provide and maintain in full force and effect the insurance called for under Section 3 of said Exhibit "C-1". Questions regarding procurement of the Railroad Protective Liability Insurance should be directed to Rosa Martinez at Marsh, USA, 214-303-8519.
- **1.01.03** The Contractor must plan, schedule and conduct all work activities so as not to interfere with the movement of any trains on Railway Property.
- **1.01.04** The Contractor's right to enter Railway's Property is subject to the absolute right of Railway to cause the Contractor's work on Railway's Property to cease if, in the opinion of Railway, Contractor's activities create a hazard to Railway's Property, employees, and/or operations. Railway will have the right to stop construction work on the Project if any of the following events take place: (i) Contractor (or any of its subcontractors) performs the Project work in a manner contrary to the plans and specifications approved by Railway; (ii) Contractor (or any of its subcontractors), in Railway's opinion, prosecutes the Project work in a manner which is hazardous to Railway property, facilities or the safe and expeditious movement of railroad traffic; (iii) the insurance described in the attached Exhibit C-1 is canceled during the course of the Project; or (iv) Contractor fails to pay Railway for the Temporary Construction License or the Easement. The work stoppage will continue until all necessary actions are taken by Contractor or its subcontractor to rectify the situation to the satisfaction of Railway's Division Engineer or until additional insurance has been delivered to and accepted by Railway. In the event of a breach of (i) this Agreement, (ii) the Temporary Construction License, or (iii) the Easement, Railway may immediately terminate the Temporary Construction License or the Easement. Any such work stoppage under this provision will not give rise to any liability on the part of Railway. Railway's right to stop the work is in addition to any other rights Railway may have including, but not limited to, actions or suits for damages or lost profits. In the event that Railway desires to stop construction work on the Project, Railway agrees to immediately notify the following individual in writing:

Carl Schoedel Director Kane County Division of Transportation, County Engineer

c/o Candance Thomas

41W011 Burlington Road

- **1.01.05** The Contractor is responsible for determining and complying with all Federal, State and Local Governmental laws and regulations, including, but not limited to environmental laws and regulations (including but not limited to the Resource Conservation and Recovery Act, as amended; the Clean Water Act, the Oil Pollution Act, the Hazardous Materials Transportation Act, CERCLA), and health and safety laws and regulations. The Contractor hereby indemnifies, defends and holds harmless Railway for, from and against all fines or penalties imposed or assessed by Federal, State and Local Governmental Agencies against the Railway which arise out of Contractor's work under this Agreement.
- **1.01.06** The Contractor must notify Kane County at (630)584-1170 and Railway's Manager Public Projects, telephone number (763)782-3495 at least thirty (30) calendar days before commencing any work on Railway Property. Contractor's notification to Railway must refer to Railway's file BF10017035.
- **1.01.07** For any bridge demolition and/or falsework above any tracks or any excavations located with any part of the excavations located within, whichever is greater, twenty-five (25) feet of the nearest track or intersecting a slope from the plane of the top of rail on a 2 horizontal to 1 vertical slope beginning at eleven (11) feet from centerline of the nearest track, both measured perpendicular to center line of track, the Contractor must furnish the Railway five sets of working drawings showing details of construction affecting Railway Property and tracks. The working drawing must include the proposed method of installation and removal of falsework, shoring or cribbing, not included in the contract plans and two sets of structural calculations of any falsework, shoring or cribbing. For all excavation and shoring submittal plans, the current "BNSF-UPRR Guidelines for Temporary Shoring" must be used for determining the design loading conditions to be used in shoring design, and all calculations and submittals must be in accordance with the current "BNSF-UPRR Guidelines for Temporary Shoring". All submittal drawings and calculations must be stamped by a registered professional engineer licensed to practice in the state the project is located. All calculations must take into consideration railway surcharge loading and must be designed to meet American Railway Engineering and Maintenance-of-Way Association (previously known as American Railway Engineering Association) Coopers E-80 live loading standard. All drawings and calculations must be stamped by a registered professional engineer licensed to practice in the state the project is located. The Contractor must not begin work until notified by the Railway that plans have been approved. The Contractor will be required to use lifting devices such as, cranes and/or winches to place or to remove any falsework over Railway's tracks. In no case will the Contractor be relieved of responsibility for results obtained by the implementation of said approved plans.
- **1.01.08** Subject to the movement of Railway's trains, Railway will cooperate with the Contractor such that the work may be handled and performed in an efficient manner. The Contractor will have no claim whatsoever for any type of damages or for extra or additional compensation in the event his work is delayed by the Railway.

1.02 Contractor Safety Orientation

- **1.02.01** No employee of the Contractor, its subcontractors, agents or invitees may enter Railway Property without first having completed Railway's Engineering Contractor Safety Orientation, found on the web site www.BNSFContractor.com. The Contractor must ensure that each of its employees, subcontractors, agents or invitees completes Railway's Engineering Contractor Safety Orientation through internet sessions before any work is performed on the Project. Additionally, the Contractor must ensure that each and every one of its employees, subcontractors, agents or invitees possesses a card certifying completion of the Railway Contractor Safety Orientation before entering Railway Property. The Contractor is responsible for the cost of the Railway Contractor Safety Orientation. The Contractor must renew the Railway Contractor Safety Orientation annually. Further clarification can be found on the web site or from the Railway's Representative.

1.03 Railway Requirements

- **1.03.01** The Contractor must take protective measures as are necessary to keep railway facilities, including track ballast, free of sand, debris, and other foreign objects and materials resulting from his operations. Any damage to railway facilities resulting from Contractor's operations will be repaired or replaced by Railway and the cost of such repairs or replacement must be paid for by the Contractor.
- **1.03.02** The Contractor must notify the Railway's Division Engineer Michael Gibson at (708) 924-5477 and provide blasting plans to the Railway for review seven (7) calendar days prior to conducting any blasting operations adjacent to or on Railway's Property.
- **1.03.03** The Contractor must abide by the following temporary clearances during construction:
 - 15'-0" Horizontally from centerline of nearest track
 - 21'-6" Vertically above top of rail
 - 27'-0" Vertically above top of rail for electric wires carrying less than 750 volts
 - 28'-0" Vertically above top of rail for electric wires carrying 750 volts to 15,000 volts
 - 30'-0" Vertically above top of rail for electric wires carrying 15,000 volts to 20,000 volts
 - 34'-0" Vertically above top of rail for electric wires carrying more than 20,000 volts
- **1.03.04** Upon completion of construction, the following clearances shall be maintained:
 - 61' 4" Horizontally from centerline of nearest track
 - 24' 1" Vertically above top of rail
- **1.03.05** Any infringement within State statutory clearances due to the Contractor's operations must be submitted to the Railway and to Kane County and must not be undertaken until approved in writing by the Railway, and until Kane County has obtained any necessary authorization from the State Regulatory Authority for the infringement. No extra compensation will be allowed in the event the Contractor's work is delayed pending Railway approval, and/or the State Regulatory Authority's approval.

- **1.03.06** In the case of impaired vertical clearance above top of rail, Railway will have the option of installing tell-tales or other protective devices Railway deems necessary for protection of Railway operations. The cost of tell-tales or protective devices will be borne by the Agency.
- **1.03.07** The details of construction affecting the Railway's Property and tracks not included in the contract plans must be submitted to the Railway by Kane County for approval before work is undertaken and this work must not be undertaken until approved by the Railway.
- **1.03.08** At other than public road crossings, the Contractor must not move any equipment or materials across Railway's tracks until permission has been obtained from the Railway. The Contractor must obtain a "Temporary Construction Crossing Agreement" from the Railway prior to moving his equipment or materials across the Railways tracks. The temporary crossing must be gated and locked at all times when not required for use by the Contractor. The temporary crossing for use of the Contractor will be constructed and, at the completion of the project, removed at the expense of the Contractor.
- **1.03.09** Discharge, release or spill on the Railway Property of any hazardous substances, oil, petroleum, constituents, pollutants, contaminants, or any hazardous waste is prohibited and Contractor must immediately notify the **Railway's Resource Operations Center at 1(800) 832-5452**, of any discharge, release or spills in excess of a reportable quantity. Contractor must not allow Railway Property to become a treatment, storage or transfer facility as those terms are defined in the Resource Conservation and Recovery Act or any state analogue.
- **1.03.10** The Contractor upon completion of the work covered by this contract, must promptly remove from the Railway's Property all of Contractor's tools, equipment, implements and other materials, whether brought upon said property by said Contractor or any Subcontractor, employee or agent of Contractor or of any Subcontractor, and must cause Railway's Property to be left in a condition acceptable to the Railway's representative.

1.04 Contractor Roadway Worker on Track Safety Program and Safety Action Plan:

- **1.04.01** Each Contractor that will perform work within 25 feet of the centerline of a track must develop and implement a Roadway Worker Protection/On Track Safety Program and work with Railway Project Representative to develop an on track safety strategy as described in the guidelines listed in the on track safety portion of the Safety Orientation. This Program must provide Roadway Worker protection/on track training for all employees of the Contractor, its subcontractors, agents or invitees. This training is reinforced at the job site through job safety briefings. Additionally, each Contractor must develop and implement the Safety Action Plan, as provided for on the web site www.BNSFContractor.com, which will be made available to Railway prior to commencement of any work on Railway Property. During the performance of work, the Contractor must audit its work activities. The Contractor must designate an on-site Project Supervisor who will serve as the contact person for the Railway and who will maintain a copy of the Safety Action Plan, safety audits, and Material Safety Datasheets (MSDS), at the job site.
- **1.04.02** Contractor shall have a background investigation performed on all of its employees, subcontractors and agents who will be performing any services for Railroad under

this Agreement which are determined by Railroad in its sole discretion **a)** to be on Railroad's property, or **b)** that require access to Railroad Critical Infrastructure, Railroad Critical Information Systems, Railroad's Employees, Hazardous Materials on Railroad's property or is being transported by or otherwise in the custody of Railroad, or Freight in Transit involving Railroad.

The required background screening shall at a minimum meet the rail industry background screening criteria defined by the e-RAILSAFE Program as outlined at www.erailsafe.com, in addition to any other applicable regulatory requirements.

Contractor shall obtain written consent from all its employees, subcontractors or agents screened in compliance with the e-RAILSAFE Program to participate in the Program on their behalf and to release completed background information to Railroad's designee. Contractor shall be subject to periodic audit to ensure compliance.

Contractor subject to the e-RAILSAFE Program hereunder shall not permit any of its employees, subcontractors or agents to perform services hereunder who are not first approved under e-RAILSAFE Program standards. Railroad shall have the right to deny entry onto its premises or access as described in this section above to any of Contractor's employees, subcontractors or agents who do not display the authorized identification badge issued by a background screening service meeting the standards set forth in the e-RAILSAFE Program, or who in Railroad's opinion, which may not be unreasonable, may pose a threat to the safety or security of Railroad's operations, assets or personnel.

Contractors shall be responsible for ensuring that its employees, subcontractors and agents are United States citizens or legally working in the United States under a lawful and appropriate work VISA or other work authorization.

1.05 Railway Flagger Services:

- **1.05.01** The Contractor must give Railway's Roadmaster (telephone 815-561-2250) a minimum of thirty (30) calendar days advance notice when flagging services will be required so that the Roadmaster can make appropriate arrangements (i.e., bulletin the flagger's position). If flagging services are scheduled in advance by the Contractor and it is subsequently determined by the parties hereto that such services are no longer necessary, the Contractor must give the Roadmaster five (5) working days advance notice so that appropriate arrangements can be made to abolish the position pursuant to union requirements.
- **1.05.02** Unless determined otherwise by Railway's Project Representative, Railway flagger will be required and furnished when Contractor's work activities are located over, under and/or within twenty-five (25) feet measured horizontally from centerline of the nearest track and when cranes or similar equipment positioned beyond 25-feet from the track centerline could foul the track in the event of tip over or other catastrophic occurrence, but not limited thereto for the following conditions:
 - **1.05.02a** When, upon inspection by Railway's Representative, other

conditions warrant.

- **1.05.02b** When any excavation is performed below the bottom of tie elevation, if, in the opinion of Railway's representative, track or other Railway facilities may be subject to movement or settlement.
- **1.05.02c** When work in any way interferes with the safe operation of trains at timetable speeds.
- **1.05.02d** When any hazard is presented to Railway track, communications, signal, electrical, or other facilities either due to persons, material, equipment or blasting in the vicinity.
- **1.05.02e** Special permission must be obtained from the Railway before moving heavy or cumbersome objects or equipment which might result in making the track impassable.
- **1.05.03** Flagging services will be performed by qualified Railway flaggers.
 - **1.05.03a** Flagging crew generally consists of one employee. However, additional personnel may be required to protect Railway Property and operations, if deemed necessary by the Railways Representative.
 - **1.05.03b** Each time a flagger is called, the minimum period for billing will be the eight (8) hour basic day.
 - **1.05.03c** The cost of flagger services provided by the Railway will be borne by the Contractor. The estimated cost for one (1) flagger is approximately between \$800.00-\$1,600.00 for an eight (8) hour basic day with time and one-half or double time for overtime, rest days and holidays. The estimated cost for each flagger includes vacation allowance, paid holidays, Railway and unemployment insurance, public liability and property damage insurance, health and welfare benefits, vehicle, transportation, meals, lodging, radio, equipment, supervision and other costs incidental to performing flagging services. Negotiations for Railway labor or collective bargaining agreements and rate changes authorized by appropriate Federal authorities may increase actual or estimated flagging rates. **THE FLAGGING RATE IN EFFECT AT THE TIME OF PERFORMANCE BY THE CONTRACTOR HEREUNDER WILL BE USED TO CALCULATE THE ACTUAL COSTS OF FLAGGING PURSUANT TO THIS PARAGRAPH.**
 - **1.05.03d** The average train traffic on this route is 18 freight trains per 24-hour period at a timetable speed 60 MPH and 0 passenger trains.

1.06 Contractor General Safety Requirements

- **1.06.01** Work in the proximity of railway track(s) is potentially hazardous where movement of trains and equipment can occur at any time and in any direction. All work performed by contractors within 25 feet of any track must be in compliance with FRA Roadway Worker

Protection Regulations.

- **1.06.02** Before beginning any task on Railway Property, a thorough job safety briefing must be conducted with all personnel involved with the task and repeated when the personnel or task changes. If the task is within 25 feet of any track, the job briefing must include the Railway's flagger, as applicable, and include the procedures the Contractor will use to protect its employees, subcontractors, agents or invitees from moving any equipment adjacent to or across any Railway track(s).
- **1.06.03** Workers must not work within 25 feet of the centerline of any track without an on track safety strategy approved by the Railway's Project Representative. When authority is provided, every contractor employee must know: (1) who the Railway flagger is, and how to contact the flagger, (2) limits of the authority, (3) the method of communication to stop and resume work, and (4) location of the designated places of safety. Persons or equipment entering flag/work limits that were not previously job briefed, must notify the flagger immediately, and be given a job briefing when working within 25 feet of the center line of track.
- **1.06.04** When Contractor employees are required to work on the Railway Property after normal working hours or on weekends, the Railway's representative in charge of the project must be notified. A minimum of two Contractor employees must be present at all times.
- **1.06.05** Any employees, agents or invitees of Contractor or its subcontractors under suspicion of being under the influence of drugs or alcohol, or in the possession of same, will be removed from the Railway's Property and subsequently released to the custody of a representative of Contractor management. Future access to the Railway's Property by that employee will be denied.
- **1.06.06** Any damage to Railway Property, or any hazard noticed on passing trains must be reported immediately to the Railway's representative in charge of the project. Any vehicle or machine which may come in contact with track, signal equipment, or structure (bridge) and could result in a train derailment must be reported immediately to the Railway representative in charge of the project and to the Railway's Resource Operations Center at 1(800) 832-5452. Local emergency numbers are to be obtained from the Railway representative in charge of the project prior to the start of any work and must be posted at the job site.
- **1.06.07** For safety reasons, all persons are prohibited from having pocket knives, firearms or other deadly weapons in their possession while working on Railway's Property.
- **1.06.08** All personnel protective equipment (PPE) used on Railway Property must meet applicable OSHA and ANSI specifications. Current Railway personnel protective equipment requirements are listed on the web site, www.BNSFContractor.com, however, a partial list of the requirements include: a) safety glasses with permanently affixed side shields (no yellow lenses); b) hard hats; c) safety shoe with: hardened toes, above-the-ankle lace-up and a defined heel; and d) high visibility retro-reflective work wear. The Railway's representative in charge of the project is to be contacted regarding local specifications for meeting requirements relating to hi-visibility work wear. Hearing protection, fall protection, gloves, and respirators must be worn as required by State and Federal regulations. **(NOTE – Should there be a discrepancy between the information contained on the web site and the information in this paragraph, the web site will govern.)**

- **1.06.09** THE CONTRACTOR MUST NOT PILE OR STORE ANY MATERIALS, MACHINERY OR EQUIPMENT CLOSER THAN 25'-0" TO THE CENTER LINE OF THE NEAREST RAILWAY TRACK. MATERIALS, MACHINERY OR EQUIPMENT MUST NOT BE STORED OR LEFT WITHIN 250 FEET OF ANY HIGHWAY/RAIL AT-GRADE CROSSINGS OR TEMPORARY CONSTRUCTION CROSSING, WHERE STORAGE OF THE SAME WILL OBSTRUCT THE VIEW OF A TRAIN APPROACHING THE CROSSING. PRIOR TO BEGINNING WORK, THE CONTRACTOR MUST ESTABLISH A STORAGE AREA WITH CONCURRENCE OF THE RAILWAY'S REPRESENTATIVE.
- **1.06.10** Machines or vehicles must not be left unattended with the engine running. Parked machines or equipment must be in gear with brakes set and if equipped with blade, pan or bucket, they must be lowered to the ground. All machinery and equipment left unattended on Railway's Property must be left inoperable and secured against movement. (See internet Engineering Contractor Safety Orientation program for more detailed specifications)
- **1.06.11** Workers must not create and leave any conditions at the work site that would interfere with water drainage. Any work performed over water must meet all Federal, State and Local regulations.
- **1.06.12** All power line wires must be considered dangerous and of high voltage unless informed to the contrary by proper authority. For all power lines the minimum clearance between the lines and any part of the equipment or load must be; 200 KV or below - 15 feet; 200 to 350 KV - 20 feet; 350 to 500 KV - 25 feet; 500 to 750 KV - 35 feet; and 750 to 1000 KV - 45 feet. If capacity of the line is not known, a minimum clearance of 45 feet must be maintained. A person must be designated to observe clearance of the equipment and give a timely warning for all operations where it is difficult for an operator to maintain the desired clearance by visual means.

1.07 Excavation:

- **1.07.01** Before excavating, the Contractor must determine whether any underground pipe lines, electric wires, or cables, including fiber optic cable systems are present and located within the Project work area. The Contractor must determine whether excavation on Railway's Property could cause damage to buried cables resulting in delay to Railway traffic and disruption of service to users. Delays and disruptions to service may cause business interruptions involving loss of revenue and profits. Before commencing excavation, the Contractor must contact BNSF's Field Engineering Representative John Stilley. All underground and overhead wires will be considered HIGH VOLTAGE and dangerous until verified with the company having ownership of the line. **It is the Contractor's responsibility to notify any other companies that have underground utilities in the area and arrange for the location of all underground utilities before excavating.**
- **1.07.02** The Contractor must cease all work and notify the Railway immediately before continuing excavation in the area if obstructions are encountered which do not appear on drawings. If the obstruction is a utility and the owner of the utility can be identified, then the Contractor must also notify the owner immediately. If there is any doubt about the location of underground cables or lines of any kind, no work must be performed until the exact location has been determined. There will be no exceptions to these instructions.

- **1.07.03** All excavations must be conducted in compliance with applicable OSHA regulations and, regardless of depth, must be shored where there is any danger to tracks, structures or personnel.
- **1.07.04** Any excavations, holes or trenches on the Railway's Property must be covered, guarded and/or protected when not being worked on. When leaving work site areas at night and over weekends, the areas must be secured and left in a condition that will ensure that Railway employees and other personnel who may be working or passing through the area are protected from all Project hazards. All excavations must be back filled as soon as possible.

1.08 Hazardous Waste, Substances and Material Reporting:

- **1.08.01** If Contractor discovers any hazardous waste, hazardous substance, petroleum or other deleterious material, including but not limited to any non-containerized commodity or material, on or adjacent to Railway's Property, in or near any surface water, swamp, wetlands or waterways, while performing any work under this Agreement, Contractor must immediately:
(a) notify the Railway's Resource Operations Center at 1(800) 832-5452, of such discovery;
(b) take safeguards necessary to protect its employees, subcontractors, agents and/or third parties; and (c) exercise due care with respect to the release, including the taking of any appropriate measure to minimize the impact of such release.

1.09 Personal Injury Reporting

- **1.09.01** The Railway is required to report certain injuries as a part of compliance with Federal Railroad Administration (FRA) reporting requirements. Any personal injury sustained by an employee of the Contractor, subcontractor or Contractor's invitees while on the Railway's Property must be reported immediately (by phone or voice mail if unable to contact in person) to the Railway's representative in charge of the project. The Non-Employee Personal Injury Data Collection Form contained herein is to be completed and sent by Fax to the Railway at 1(817) 352-7595 and to the Railway's Project Representative no later than the close of shift on the date of the injury.

NON-EMPLOYEE PERSONAL INJURY DATA COLLECTION

(If injuries are in connection with rail equipment accident/incident, highway rail grade crossing accident or automobile accident, ensure that appropriate information is obtained, forms completed and that data entry personnel are aware that injuries relate to that specific event.)

Injured Person Type:

Passenger on train (C)

Non-employee (N)

(i.e., emp of another railroad, or, non-BNSF emp involved in vehicle accident, including company vehicles)

Contractor/safety sensitive (F)

Contractor/non-safety sensitive (G)

Volunteer/safety sensitive (H)

Volunteer/other non-safety sensitive (I)

Non-trespasser (D) - to include highway users involved in highway rail grade crossing accidents who did not go around or through gates

Trespasser (E) - to include highway users involved in highway rail grade crossing accidents who went around or through gates

Non-trespasser (J) - Off railroad property

If train involved, Train ID:

Transmit attached information to Accident/Incident Reporting Center by:

Fax 1-817-352-7595

or by Phone 1-800-697-6736

or email to: Accident-Reporting.Center@BNSF.com

Officer Providing Information:

(Name)

(Employee No.)

(Phone #)

**REPORT PREPARED TO COMPLY WITH FEDERAL ACCIDENT REPORTING REQUIREMENTS AND PROTECTED FROM
DISCLOSURE PURSUANT TO 49 U.S.C. 20903 AND 83 U.S.C. 490**

NON-EMPLOYEE PERSONAL INJURY DATA COLLECTION

INFORMATION REQUIRED TO BE COLLECTED PURSUANT TO FEDERAL REGULATION. IT SHOULD BE USED FOR COMPLIANCE WITH FEDERAL REGULATIONS ONLY AND IT IS NOT INTENDED TO PRESUME ACCEPTANCE OF RESPONSIBILITY OR LIABILITY.

I. Accident City/St: _____ 2. Date: _____ Time: _____
County: _____ 3. Temperature: _____ 4. Weather: _____
(if non BNSF location)

Mile Post / Line Segment: _____

5. Driver's License No (and state) or other ID: _____ **SSN (required):** _____

6. Name (last, first, mi): _____

7. Address: _____ City: _____ St: _____ Zip: _____

8. Date of Birth: _____ and/or Age: _____ Gender: _____
(if available)

Phone Number: _____ Employer: _____

9. Injury: _____ 10. Body Part: _____
(i.e., Laceration, etc.) (i.e., Hand, etc.)

II. Description of Accident (To include location, action, result, etc.):

12. Treatment:

First Aid Only

Required Medical Treatment

Other Medical Treatment

13. Dr. Name: _____ Date: _____

14. Dr. Address:
Street: _____ City: _____ St: _____ Zip: _____

15. Hospital Name: _____

16. Hospital Address:
Street: _____ City: _____ St: _____ Zip: _____

17. Diagnosis: _____

**REPORT PREPARED TO COMPLY WITH FEDERAL ACCIDENT REPORTING REQUIREMENTS
AND PROTECTED FROM DISCLOSURE PURSUANT TO 49 U.S.C. 20903 AND 83 U.S.C. 490**

EXHIBIT "C-1"

Agreement Between BNSF RAILWAY COMPANY and the CONTRACTOR

Railway File: _____

Agency Project: BF10017035

<%Contractor.LegalName%> [Insert contractor's legal name here](hereinafter called "Contractor"), has entered into an agreement (hereinafter called "Agreement") dated _____, 202_, with Kane County, IL for the performance of certain work in connection with the following project: construction of a new overpass to carry Dauberman Road over the BNSF tracks. Performance of such work will necessarily require Contractor to enter **BNSF RAILWAY COMPANY** (hereinafter called "Railway") right of way and property (hereinafter called "Railway Property"). The Agreement provides that no work will be commenced within Railway Property until the Contractor employed in connection with said work for Kane County (i) executes and delivers to Railway an Agreement in the form hereof, and (ii) provides insurance of the coverage and limits specified in such Agreement and Section 3 herein. If this Agreement is executed by a party who is not the Owner, General Partner, President or Vice President of Contractor, Contractor must furnish evidence to Railway certifying that the signatory is empowered to execute this Agreement on behalf of Contractor.

Accordingly, in consideration of Railway granting permission to Contractor to enter upon Railway Property and as an inducement for such entry, Contractor, effective on the date of the Agreement, has agreed and does hereby agree with Railway as follows:

1) RELEASE OF LIABILITY AND INDEMNITY

Contractor hereby waives, releases, indemnifies, defends and holds harmless Railway for all judgments, awards, claims, demands, and expenses (including attorneys' fees), for injury or death to all persons, including Railway's and Contractor's officers and employees, and for loss and damage to property belonging to any person, arising in any manner from Contractor's or any of Contractor's subcontractors' acts or omissions or any work performed on or about Railway's property or right-of-way. **THE LIABILITY ASSUMED BY CONTRACTOR WILL NOT BE AFFECTED BY THE FACT, IF IT IS A FACT, THAT THE**

DESTRUCTION, DAMAGE, DEATH, OR INJURY WAS OCCASIONED BY OR CONTRIBUTED TO BY THE NEGLIGENCE OF RAILWAY, ITS AGENTS, SERVANTS, EMPLOYEES OR OTHERWISE, EXCEPT TO THE EXTENT THAT SUCH CLAIMS ARE PROXIMATELY CAUSED BY THE INTENTIONAL MISCONDUCT OR GROSS NEGLIGENCE OF RAILWAY.

THE INDEMNIFICATION OBLIGATION ASSUMED BY CONTRACTOR INCLUDES ANY CLAIMS, SUITS OR JUDGMENTS BROUGHT AGAINST RAILWAY UNDER THE FEDERAL EMPLOYEE'S LIABILITY ACT, INCLUDING CLAIMS FOR STRICT LIABILITY UNDER THE SAFETY APPLIANCE ACT OR THE LOCOMOTIVE INSPECTION ACT, WHENEVER SO CLAIMED.

Contractor further agrees, at its expense, in the name and on behalf of Railway, that it will adjust and settle all claims made against Railway, and will, at Railway's discretion, appear and defend any suits or actions of law or in equity brought against Railway on any claim or cause of action arising or growing out of or in any manner connected with any liability assumed by Contractor under this Agreement for which Railway is liable or is alleged to be liable. Railway will give notice to Contractor, in writing, of the receipt or dependency of such claims and thereupon Contractor must proceed to adjust and handle to a conclusion such claims, and in the event of a suit being brought against Railway, Railway may forward summons and complaint or other process in connection therewith to Contractor, and Contractor, at Railway's discretion, must defend, adjust, or settle such suits and protect, indemnify, and save harmless Railway from and against all damages, judgments, decrees, attorney's fees, costs, and expenses growing out of or resulting from or incident to any such claims or suits.

In addition to any other provision of this Agreement, in the event that all or any portion of this Article shall be deemed to be inapplicable for any reason, including without limitation as a result of a decision of an applicable court, legislative enactment or regulatory order, the parties agree that this Article shall be interpreted as requiring Contractor to indemnify Railway to the fullest extent permitted by applicable law. **THROUGH THIS AGREEMENT THE PARTIES EXPRESSLY INTEND FOR CONTRACTOR TO INDEMNIFY RAILWAY FOR RAILWAY'S ACTS OF NEGLIGENCE.**

It is mutually understood and agreed that the assumption of liabilities and indemnification provided for in this Agreement survive any termination of this Agreement.

2) TERM

This Agreement is effective from the date of the Agreement until (i) the completion of the project set forth herein, and (ii) full and complete payment to Railway of any and all sums or other amounts owing and due hereunder.

3) INSURANCE

Contractor shall, at its sole cost and expense, procure and maintain during the life of this Agreement the following insurance coverage:

A. Commercial General Liability insurance. This insurance shall contain broad form contractual liability with a combined single limit of a minimum of \$5,000,000 each occurrence and an aggregate limit of at least \$10,000,000 but in no event less than the amount otherwise carried by the Contractor. Coverage must be purchased on a post 2004 ISO occurrence form or equivalent and include coverage for, but not limit to the following:

- ◆ Bodily Injury and Property Damage
- ◆ Personal Injury and Advertising Injury
- ◆ Fire legal liability
- ◆ Products and completed operations

This policy shall also contain the following endorsements, which shall be indicated on the certificate of insurance:

- ◆ The definition of insured contract shall be amended to remove any exclusion or other limitation for any work being done within 50 feet of railroad property.
- ◆ Waiver of subrogation in favor of and acceptable to Railway.
- ◆ Additional insured endorsement in favor of and acceptable to Railway.
- ◆ Separation of insureds.
- ◆ The policy shall be primary and non-contributing with respect to any insurance carried by Railway.

It is agreed that the workers' compensation and employers' liability related exclusions in the Commercial General Liability insurance policy(s) required herein are intended to apply to employees of the policy holder and shall not apply to **Railway** employees.

No other endorsements limiting coverage as respects obligations under this Agreement may be included on the policy with regard to the work being performed under this agreement.

B. Business Automobile Insurance. This insurance shall contain a combined single limit of at least \$1,000,000 per occurrence, and include coverage for, but not limited to the following:

- ◆ Bodily injury and property damage
- ◆ Any and all vehicles owned, used or hired

The policy shall also contain the following endorsements or language, which shall be indicated on the certificate of insurance:

- ◆ Waiver of subrogation in favor of and acceptable to Railway.
- ◆ Additional insured endorsement in favor of and acceptable to Railway.
- ◆ Separation of insureds.
- ◆ The policy shall be primary and non-contributing with respect to any insurance carried by Railway.

C. Workers Compensation and Employers Liability insurance including coverage for, but not limited to:

- ◆ Contractor's statutory liability under the worker's compensation laws of the state(s) in which the work is to be performed. If optional under State law, the insurance must cover all employees anyway.
- ◆ Employers' Liability (Part B) with limits of at least \$500,000 each accident, \$500,000 by disease policy limit, \$500,000 by disease each employee.

This policy shall also contain the following endorsements or language, which shall be indicated on the certificate of insurance:

- ◆ Waiver of subrogation in favor of and acceptable to Railway.

D. Railroad Protective Liability insurance naming only the **Railway** as the Insured with coverage of at least \$5,000,000 per occurrence and \$10,000,000 in the aggregate. The policy Must be issued on a standard ISO form CG 00 35 12 04 and include the following:

- ◆ Endorsed to include the Pollution Exclusion Amendment
- ◆ Endorsed to include the Limited Seepage and Pollution Endorsement.
- ◆ Endorsed to remove any exclusion for punitive damages.

- ◆ No other endorsements restricting coverage may be added.
- ◆ The original policy must be provided to the **Railway** prior to performing any work or services under this Agreement
- ◆ Definition of “Physical Damage to Property” shall be endorsed to read: “means direct and accidental loss of or damage to all property owned by any named insured and all property in any named insured’ care, custody, and control arising out of the acts or omissions of the contractor named on the Declarations.

In lieu of providing a Railroad Protective Liability Policy, Licensee may participate (if available) in Railway’s Blanket Railroad Protective Liability Insurance Policy.

Other Requirements:

Where allowable by law, all policies (applying to coverage listed above) shall contain no exclusion for punitive damages.

Contractor agrees to waive its right of recovery against **Railway** for all claims and suits against **Railway**. In addition, its insurers, through the terms of the policy or policy endorsement, waive their right of subrogation against **Railway** for all claims and suits. Contractor further waives its right of recovery, and its insurers also waive their right of subrogation against **Railway** for loss of its owned or leased property or property under Contractor’s care, custody or control.

Allocated Loss Expense shall be in addition to all policy limits for coverages referenced above.

Contractor is not allowed to self-insure without the prior written consent of **Railway**. If granted by **Railway**, any self-insured retention or other financial responsibility for claims shall be covered directly by Contractor in lieu of insurance. Any and all **Railway** liabilities that would otherwise, in accordance with the provisions of this Agreement, be covered by Contractor’s insurance will be covered as if Contractor elected not to include a deductible, self-insured retention or other financial responsibility for claims.

Prior to commencing services, Contractor shall furnish to **Railway** an acceptable certificate(s) of insurance from an authorized representative evidencing the required coverage(s), endorsements, and amendments. The certificate should be directed to the following address:

BNSF Railway Company
c/o CertFocus
P.O. Box 140528

Kansas City, MO 64114
Toll Free: 877-576-2378
Fax number: 817-840-7487
Email: BNSF@certfocus.com
www.certfocus.com

Contractor shall notify **Railway** in writing at least 30 days prior to any cancellation, non-renewal, substitution or material alteration.

Any insurance policy shall be written by a reputable insurance company acceptable to **Railway** or with a current Best's Guide Rating of A- and Class VII or better, and authorized to do business in the state(s) in which the service is to be provided.

If coverage is purchased on a "claims made" basis, Contractor hereby agrees to maintain coverage in force for a minimum of three years after expiration, cancellation or termination of this Agreement. Annually Contractor agrees to provide evidence of such coverage as required hereunder.

Contractor represents that this Agreement has been thoroughly reviewed by Contractor's insurance agent(s)/broker(s), who have been instructed by Contractor to procure the insurance coverage required by this Agreement.

Not more frequently than once every five years, **Railway** may reasonably modify the required insurance coverage to reflect then-current risk management practices in the railroad industry and underwriting practices in the insurance industry.

If any portion of the operation is to be subcontracted by Contractor, Contractor shall require that the subcontractor shall provide and maintain insurance coverage(s) as set forth herein, naming **Railway** as an additional insured, and shall require that the subcontractor shall release, defend and indemnify **Railway** to the same extent and under the same terms and conditions as Contractor is required to release, defend and indemnify **Railway** herein.

Failure to provide evidence as required by this section shall entitle, but not require, **Railway** to terminate this Agreement immediately. Acceptance of a certificate that does not comply with this section shall not operate as a waiver of Contractor's obligations hereunder.

The fact that insurance (including, without limitation, self-insurance) is obtained by Contractor shall not be deemed to release or diminish the liability of Contractor including, without limitation, liability under the

indemnity provisions of this Agreement. Damages recoverable by **Railway** shall not be limited by the amount of the required insurance coverage.

In the event of a claim or lawsuit involving **Railway** arising out of this agreement, Contractor will make available any required policy covering such claim or lawsuit.

These insurance provisions are intended to be a separate and distinct obligation on the part of the Contractor. Therefore, these provisions shall be enforceable and Contractor shall be bound thereby regardless of whether or not indemnity provisions are determined to be enforceable in the jurisdiction in which the work covered hereunder is performed.

For purposes of this section, **Railway** shall mean "Burlington Northern Santa Fe LLC", "BNSF Railway Company" and the subsidiaries, successors, assigns and affiliates of each.

4) SALES AND OTHER TAXES

In the event applicable sales taxes of a state or political subdivision of a state of the United States are levied or assessed in connection with and directly related to any amounts invoiced by Contractor to Railway ("Sales Taxes"), Railway shall be responsible for paying only the Sales Taxes that Contractor separately states on the invoice or other billing documents provided to Railway; *provided, however*, that (i) nothing herein shall preclude Railway from claiming whatever Sales Tax exemptions are applicable to amounts Contractor bills Railway, (ii) Contractor shall be responsible for all sales, use, excise, consumption, services and other taxes which may accrue on all services, materials, equipment, supplies or fixtures that Contractor and its subcontractors use or consume in the performance of this Agreement, (iii) Contractor shall be responsible for Sales Taxes (together with any penalties, fines or interest thereon) that Contractor fails to separately state on the invoice or other billing documents provided to Railway or fails to collect at the time of payment by Railway of invoiced amounts (except where Railway claims a Sales Tax exemption), and (iv) Contractor shall be responsible for Sales Taxes (together with any penalties, fines or interest thereon) if Contractor fails to issue separate invoices for each state in which Contractor delivers goods, provides services or, if applicable, transfers intangible rights to Railway.

Upon request, Contractor shall provide Railway satisfactory evidence that all taxes (together with any penalties, fines or interest thereon) that Contractor is responsible to pay under this Agreement have been paid. If a written claim is made against Contractor for Sales Taxes with respect to which Railway may be liable for under this Agreement, Contractor shall promptly notify Railway of such claim and provide Railway copies of all correspondence received from the taxing authority. Railway shall have the right to contest, protest, or claim a refund, in Railway's own name, any Sales Taxes paid by Railway to Contractor or for which Railway might otherwise be responsible for under this Agreement; provided, however, that if Railway is not permitted by law to contest any such Sales Tax in its own name, Contractor shall, if

requested by Railway at Railway's sole cost and expense, contest in Contractor's own name the validity, applicability or amount of such Sales Tax and allow Railway to control and conduct such contest.

Railway retains the right to withhold from payments made under this Agreement amounts required to be withheld under tax laws of any jurisdiction. If Contractor is claiming a withholding exemption or a reduction in the withholding rate of any jurisdiction on any payments under this Agreement, before any payments are made (and in each succeeding period or year as required by law), Contractor agrees to furnish to Railway a properly completed exemption form prescribed by such jurisdiction. Contractor shall be responsible for any taxes, interest or penalties assessed against Railway with respect to withholding taxes that Railway does not withhold from payments to Contractor.

5) EXHIBIT "C" CONTRACTOR REQUIREMENT

The Contractor must observe and comply with all provisions, obligations, requirements and limitations contained in the Agreement, and the Contractor Requirements set forth on Exhibit "C" attached to the Agreement and this Agreement, including, but not be limited to, payment of all costs incurred for any damages to Railway roadbed, tracks, and/or appurtenances thereto, resulting from use, occupancy, or presence of its employees, representatives, or agents or subcontractors on or about the construction site. Contractor shall execute a Temporary Construction Crossing Agreement or Private Crossing Agreement (<http://www.bnsf.com/communities/faqs/permits-real-estate/>), for any temporary crossing requested to aid in the construction of this Project, if approved by BNSF.

6) TRAIN DELAY

Contractor is responsible for and hereby indemnifies and holds harmless Railway (including its affiliated railway companies, and its tenants) for, from and against all damages arising from any unscheduled delay to a freight or passenger train which affects Railway's ability to fully utilize its equipment and to meet customer service and contract obligations. Contractor will be billed, as further provided below, for the economic losses arising from loss of use of equipment, contractual loss of incentive pay and bonuses and contractual penalties resulting from train delays, whether caused by Contractor, or subcontractors, or by the Railway performing work under this Agreement. Railway agrees that it will not perform any act to unnecessarily cause train delay.

For loss of use of equipment, Contractor will be billed the current freight train hour rate per train as determined from Railway's records. Any disruption to train traffic may cause delays to multiple trains at the same time for the same period.

Additionally, the parties acknowledge that passenger, U.S. mail trains and certain other grain, intermodal, coal and freight trains operate under incentive/penalty contracts between Railway and its customer(s). Under these arrangements, if Railway does not meet its contract service commitments, Railway may suffer loss of performance or incentive pay and/or be subject to penalty payments. Contractor is responsible for any train performance and incentive penalties or other contractual economic losses actually incurred by Railway which are attributable to a train delay caused by Contractor or its subcontractors.

The contractual relationship between Railway and its customers is proprietary and confidential. In the event of a train delay covered by this Agreement, Railway will share information relevant to any train delay to the extent consistent with Railway confidentiality obligations. The rate then in effect at the time of performance by the Contractor hereunder will be used to calculate the actual costs of train delay pursuant to this agreement.

Contractor and its subcontractors must give Railway's representative John Stilley six (6) weeks advance notice of the times and dates for proposed work windows. Railway and Contractor will establish mutually agreeable work windows for the project. Railway has the right at any time to revise or change the work windows due to train operations or service obligations. Railway will not be responsible for any additional costs or expenses resulting from a change in work windows. Additional costs or expenses resulting from a change in work windows shall be accounted for in Contractor's expenses for the project.

Contractor and subcontractors must plan, schedule, coordinate and conduct all Contractor's work so as to not cause any delays to any trains.

IN WITNESS WHEREOF, each of the parties hereto has caused this Agreement to be executed by its duly authorized officer the day and year first above written.

Contractor:

BNSF Railway Company

By: _____

By: _____

Printed Name: _____

Name: _____

Manager Public Projects

Title: _____

Accepted and effective this _____ day of 20__.

Contact Person: _____

Address: _____

City: _____

State: _____ Zip: _____

Fax: _____

Phone: _____

E-mail: _____

EXHIBIT D: ESTIMATED COST OF RAILROAD WORK

LOCATION : EAST BIG ROCK	LINE SEGMENT : 3	AFE NUMBER :
PLANITEM NUMBER : 231848000	MILEPOST : 49.22	RFA NUMBER : 5901921
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : CH	CPAR NUMBER : C0000009
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : AURORA	BUDGET YEAR : 2021
JOINT FACILITY : KANE COUNTY, IL	TRACK TYPE : S	BUDGET CLASS : 6
% BILLABLE (+/-) : 100.0	TAX STATE : IL	REPORTING OFFICE : 722
	SPONSOR : VP ENGINEERING	CENTER/ROLLUP : 29125

PURPOSE, JUSTIFICATION AND DESCRIPTION

FLG CHE DIV AURORA SUB LS 3 MP 49.22 - 100% BILLABLE TO KANE COUNTY, IL -- FLAGGING FOR CONSTRUCTION OF THE A NEW OVERPASS TO CARRY AN EXTENDED DAUBERMAN ROAD OVER BNSF NEAR BIG ROCK, IL

PLAN ITEM	LINE SEG	BEG MP	END MP	TRK NBR	BEGIN STATION	END STATION	PROJECT TYPE	BUD YEAR
231848000	3	49.22	49.22	S	EAST BIG ROCK	EAST BIG ROCK	FLAGGING	2021

Flagging: \$329,334
Inspector / coordinator: \$119,663
Total: \$448,997

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	275,430	275,430
MATERIAL COSTS	0	0	0	0	0	0
OTHER COSTS	0	0	0	0	53,904	53,904
TOTALS	0	0	0	0	329,334	329,334

SYSTEM MAINTENANCE AND PLANNING
 ESTIMATE REF. NUMBER: 5901921
 COSTING DATE: 01/01/2021

PRINTED ON: 06/29/2020
 ESTIMATED BY: JONES
 PRINTED BY: JONES

AUTHORITY FOR EXPENDITURE

LOCATION : EAST BIG ROCK	LINE SEGMENT : 3	AFE NUMBER :
PLANITEM NUMBER : 231848001	MILEPOST : 49.22	RFA NUMBER : 5952420
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : CH	CPAR NUMBER : C0000009
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : AURORA	BUDGET YEAR : 2020
JOINT FACILITY : KANE COUNTY	TRACK TYPE : S	BUDGET CLASS : 6
% BILLABLE (+/-) : 100.0	TAX STATE : IL	REPORTING OFFICE : 722
	SPONSOR : VP ENGINEERING	CENTER/ROLLUP : 29125

PURPOSE, JUSTIFICATION AND DESCRIPTION

INSP - CHE DIV AURORA SUB LS 3 MP 49.22 - DOT# 977805V - 100% BILLABLE TO KANE COUNTY - INSPECTOR/COORDINATOR FOR CONSTRUCTION OF NEW OVERPASS AT DAUBERMAN ROAD NEAR BIG ROCK, IL

PLAN ITEM	LINE SEG	BEG MP	END MP	TRK NBR	BEGIN STATION	END STATION	PROJECT TYPE	BUD YEAR
231848001	3	49.22	49.22	S	EAST BIG ROCK	EAST BIG ROCK	INSPECTOR / COORDINATOR	2020

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	0	0	0	0	0	0
MATERIAL COSTS	0	0	0	0	0	0
OTHER COSTS	0	0	0	0	119,663	119,663
TOTALS	0	0	0	0	119,663	119,663

SYSTEM MAINTENANCE AND PLANNING
 ESTIMATE REF. NUMBER: 5952420
 COSTING DATE: 08/05/2020

PRINTED ON: 08/05/2020
 ESTIMATED BY: SAVARD
 PRINTED BY: SAVARD

BNSF RAILWAY COMPANY
 FHPM ESTIMATE FOR
 KANE COUNTY

LOCATION EAST BIG ROCK

DETAILS OF ESTIMATE

PLAN ITEM : 231848001

VERSION : 1

PURPOSE, JUSTIFICATION AND DESCRIPTION

INSP - CHE DIV AURORA SUB LS 3 MP 49.22 - DOT# 977805V - 100% BILLABLE TO KANE COUNTY
 INSPECTOR/COORDINATOR FOR CONSTRUCTION OF NEW OVERPASS AT DAUBERMAN ROAD NEAR BIG ROCK, IL
 REQUESTED BY DANIEL PELTIER 7/29/2020

DESCRIPTION	QUANTITY U/M	COST	TOTAL \$
***** LABOR *****			
TOTAL LABOR COST		0	0
***** MATERIAL *****			
TOTAL MATERIAL COST		0	0
***** OTHER *****			
INSPECTOR COORDINATOR	1.0 LS	107,708	
TOTAL OTHER ITEMS COST		107,708	107,708
PROJECT SUBTOTAL			107,708
CONTINGENCIES			10,770
BILL PREPARATION FEE			1,185
GROSS PROJECT COST			119,663
LESS COST PAID BY BNSF			0
TOTAL BILLABLE COST			119,663

Exhibit E



Jacob Rzewnicki
Manager Public Projects
IA, IL, and WI

BNSF Railway Company
4515 Kansas Avenue
Kansas City, KS 66108
Office: 913-551-4275
Fax: 783-782-3061
Email: Jacob.rzewnicki@bnsf.com

Date: _____

Mr./Ms. _____

Kane County

41 W011 Burlington Road

St. Charles, IL 60175

Re: Final Approval of Plans and Specifications dated _____, 20__, drafted by Transystems
(hereinafter called, the "Plans and Specifications")

Dear _____:

This letter serves as BNSF RAILWAY COMPANY's ("BNSF") final written approval of the Plans and Specifications covering the construction the Dauberman Road Overpass. This final written approval is given to Kane County ("Agency") pursuant to Article III, Section 1 of that certain Underpass Agreement between BNSF and Agency, dated _____, 20__, which this Exhibit E is attached to and made a part thereof.

If the Plans and Specifications are revised by Agency subsequent to the date set forth above, this letter shall no longer serve as final written approval of the Plans and Specifications and Agency must resubmit said Plans and Specifications to BNSF for final written approval.

It is understood that the approvals contained in this letter do not cover, the approvals of plans and specifications for any falsework, shoring, and demolition that may be subsequently submitted to BNSF by the Agency or its contractor for approval.

BNSF has not reviewed the design details or calculations for structural integrity or engineering accuracy. BNSF accepts no responsibility for errors or omissions in the design of the project.

Regards,

Jacob Rzewnicki

EXHIBIT F

Grade Separations

(FOR USE IN ANY C&M AGREEMENT FOR CONSTRUCTION OF AN OVERPASS OR AN UNDERPASS INITIATED BY A PUBLIC AGENCY)

BNSF PROCESS REQUIREMENTS FOR DESIGN & CONSTRUCTION OF GRADE SEPARATION PROJECTS BY A PUBLIC AGENCY ON BNSF RIGHT OF WAY, WHICH IMPACT BNSF PROPERTY OR OPERATIONS

1.01 General:

- 1.01.01 The Contractor must cooperate with **BNSF RAILWAY COMPANY**, hereinafter referred to as "**Railway**" where work is over or under on or adjacent to Railway property and/or right-of-way, hereafter referred to as "Railway Property", during the construction of a new overpass to carry Dauberman Road over the BNSF tracks.
- 1.01.02 Definitions:
 - **Operationally Critical, (OC):** defined as Work that requires a submittal and acceptance by BNSF, which impacts, or could impact BNSF operations, on BNSF right-of-way or adjacent to it.
 - **Acceptance:** BNSF's response to plan submittals indicating a notice to proceed with work in the field; **Disclaimer for Acceptance: *BNSF has reviewed these submittals and no exceptions are taken with regard to BNSF's ability to use or accommodate the project as intended. BNSF has not reviewed the design details or calculations for structural integrity or engineering accuracy. BNSF accepts no responsibility for errors or omissions in the design or execution of the project.**
 - **Inspector/Coordinator, (I/C):** A third party consultant which BNSF hires to assist in the coordination of the project on BNSF's behalf. When referenced, "I/C" refers to the I/C team consisting of I/C-I, I/C-II, and the Resident Engineer (RE). The I/C team's role is to ensure the project is constructed per accepted* plans and specifications for that portion of the project on BNSF right of way, as it affects BNSF. The I/C will monitor construction activities to ensure that improvements used by BNSF meet all requirements of BNSF, and accommodate railroad operations.
- 1.01.03 The submittals and actions set forth in Sections 2.01 and 3.01 below are required by BNSF prior to Operationally Critical, (OC) Work being performed on BNSF property or above tracks being operated by BNSF Railway:

2.01 Submittals and Actions Required During the Project Design Phase:

- 2.01.01 The Agency shall be the main contact for BNSF throughout the project. Agency shall be included on all correspondence relating to BNSF.

- 2.01.02 Required Design Submittals: (Allow for 4 weeks for BNSF to review design submittals)

Agency shall refer to the requirements of the UP/BNSF Guidelines on Grade Separation Projects when designing a grade separation which will impact BNSF Railway. Agency will be required to submit plans for BNSF review and comment. Plans shall not be labeled “final” until all comments have been addressed and BNSF has accepted* the plans.

Examples of required design submittals may be, but are not limited to:

Concept, vertical profile of Top of Rail, 30% plans and final plans

The following submittals will require a Professional Engineer, (PE) stamp:

Overpass design

Underpass design

Hydraulic study

Any non-standard design of a structure which will carry train loading

Work covered by a submittal shall not be performed in field without receiving Acceptance from BNSF.

Work windows will not exceed 6 hours, so project should be designed accordingly.

The following Disclaimer applies to BNSF acceptance of Agency design plans:

**BNSF has reviewed these submittals and no exceptions are taken with regard to BNSF's ability to use or accommodate the project as intended. BNSF has not reviewed the design details or calculations for structural integrity or engineering accuracy. BNSF accepts no responsibility for errors or omissions in the design or execution of the project.*

3.01 Submittals and Actions Required During the Construction Phase:

- 3.01.01 The Agency shall be the main contact for BNSF throughout the project. Agency shall be included on all correspondence relating to BNSF. **BNSF will NOT accept submittals directly from the Agency's Contractor.**
- 3.01.02 BNSF will hire a consultant team to perform the duties of an Inspector/Coordinator, (I/C) on behalf of BNSF for the duration of the field construction of the project. The cost of the I/C will be reimbursable to BNSF by the Agency or their Contractor.

BNSF requires the I/C team be involved in the project throughout the construction phase to represent BNSF.

The I/C has authority to remove a contractor's employee from BNSF property if that employee fails to comply with the BNSF safety policy, does not have proper PPE or otherwise ignores instructions regarding work on BNSF right-of-way. The I/C has authority to shut down work on BNSF right-of-way if the contractor works in a manner that is in violation of BNSF's safety policy or FRA regulations.

Anytime instructions to the contractor by BNSF or the I/C are not complied with, the project may be shut down. All equipment and personnel will be removed from BNSF property until issues causing the shutdown are resolved to BNSF's satisfaction.

- 3.01.03 Agency must hold a pre-construction meeting with contractor and BNSF prior to work beginning on BNSF property.

The Pre-Construction meeting shall not be held until 30 days after I/C has been selected – this allows time for the I/C to become familiar with the project.

Recommend scheduling two weeks prior to construction commencing to allow for adjustment to work plans, if needed.

- 3.01.04 Required Construction Submittals: : (Allow for 4 weeks for BNSF to review submittals)

All submittals should flow from the Contractor to the Agency, to the I/C Consultant, to the BNSF Project Engineer, (PE), and to BNSF Structures with responses back through the same communication chain. **BNSF will not accept submittals directly from the Contractor.**

Any changes to the work governed by a submittal requires that the submittal be re-accepted* by BNSF before the work commences.

Examples of construction submittals required include but are not limited to:

Contractors Safety Action Plan, Fire Prevention Plan, Proposed Project Schedule, Demolition, Shoring, Falsework and Lifting of Materials.

The following submittals will require a Professional Engineer, (PE) stamp:

Critical Pick Plan (75% of capacity of crane, or multi-crane pick)

Lifted Material Plan (Placement or Removal) – When lift is within temporary construction clearances and when list is within 25' of the centerline of the nearest track

Demolition Plan

Temporary Shoring Plan

Bracing Design Plan (non-standard only per DOT)

For overpasses, Agency shall submit as-built plans of the structure, including final clearance dimensions to the I/C. Vertical clearance must be measured from the Top of Rail, horizontal clearance must be measured from the nearest track centerline.

OPERATIONALLY CRITICAL WORK AND SUBMITTALS: (4 to 6 weeks review timeline) All OC work requires a submittal and acceptance* by BNSF.

- Operationally Critical (OC) submittals are those that have the potential to affect the safe operation of trains and will need to be reviewed carefully. Work must be monitored to ensure it conforms to the submitted/accepted* plan.
 - In-person safety review meetings will be required with BNSF representative, I/C, Contractor and Agency representative for all OC work and must be documented. The purpose of the meeting is to ensure all parties understand BNSF requirements and are following the applicable submittals. When a track work window is required the meeting shall occur at least 48 hours in advance of work starting.
 - **Submittals must meet the requirements of the UP Railroad - BNSF Railway Guidelines for Railroad Grade Separation Projects. Submittals must also follow the requirements outlined in BNSF Review Comment Sheets, Use of Cranes & Lifting of Materials Submittal Schedule, BNSF Guidelines for Preparation of Bridge Demolition & Removal Plan and the BNSF-UPRR Guidelines for Temporary Shoring. Some submittals are required to be sealed by a licensed professional engineer.**
- a. See Table 3-1 for Overhead Structures in UP Railroad - BNSF Railway Guidelines for Railroad Grade Separation Projects
 - b. See Table 3-2 for Underpass Structures UP Railroad - BNSF Railway Guidelines for Railroad Grade Separation Projects
 - c. Examples of OC submittals included in the above are:
 - i. Shoring (Follow BNSF-UPRR Guidelines for Temporary Shoring)
 - ii. Falsework
 - iii. Demolition (Need plans for substructure and superstructure. Follow BNSF Guidelines for Preparation of Bridge Demolition & Removal Plan)
 - iv. Erection (overhead and underpass structures)
 - v. Construction Phasing Plans
 - d. Additional OC submittals required, but not included in the Guidelines are:
 - i. All work plans that remove tracks from service (track outage windows require a detailed Gantt chart when greater than 2 hours)
 - ii. Contingency plans

- iii. Additional OC submittals may be required on a project by project basis.

For underpasses and other railroad bridges, as required in Sections 4.11 and 4.12 of the UP Railroad - BNSF Railway Guidelines for Railroad Grade Separation Projects, a RE will be on site full-time during construction, at the cost of the project. At the discretion of the RE, as accepted by BNSF, an I/C-I or I/C-II maybe assigned for field duties where the work is not critical to ensuring the bridge is built to accepted project plans and specification.

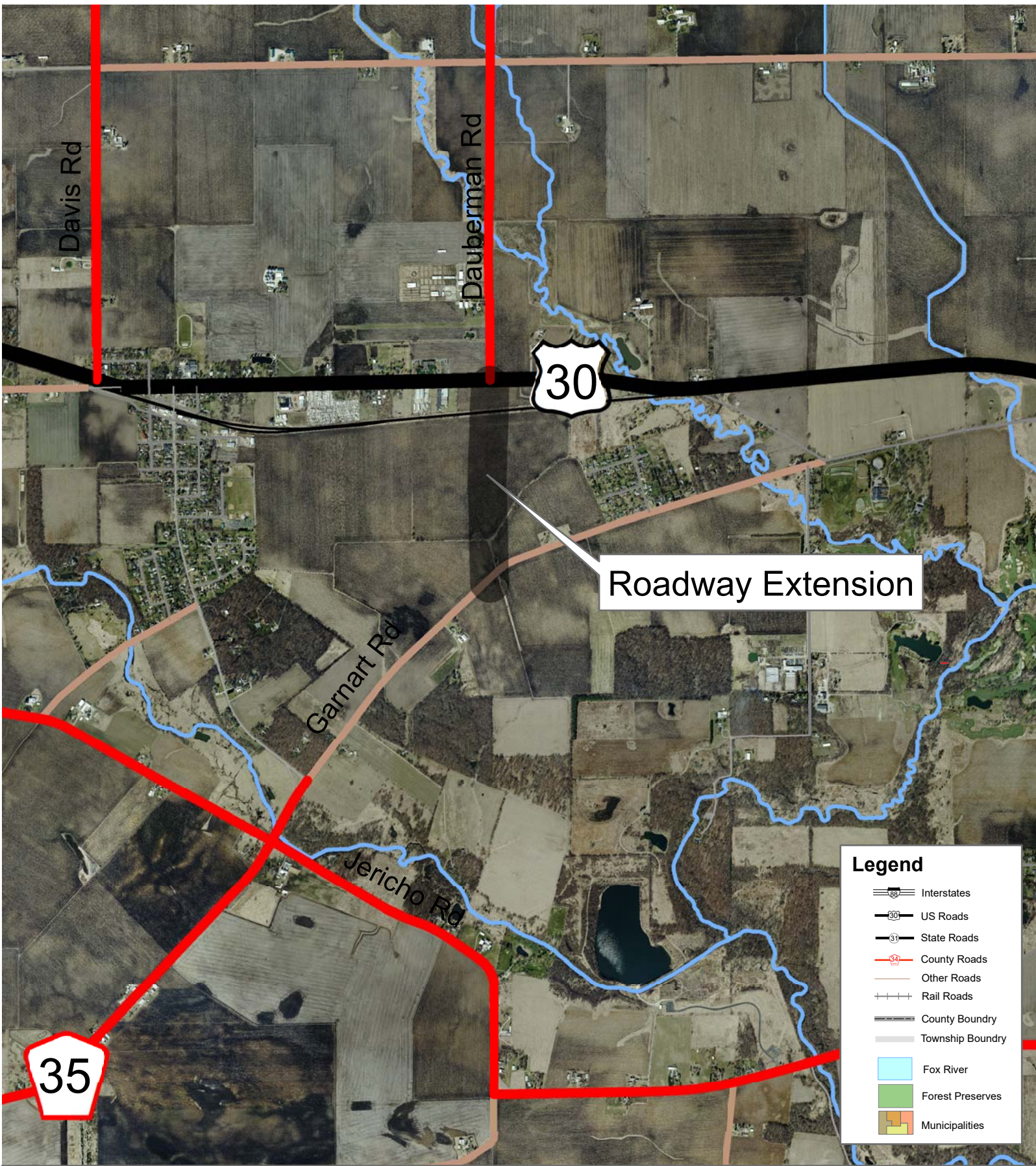
- BNSF requires temporary and new track and railroad bridges be inspected by an FRA qualified BNSF employee prior to being placed into service. Two week advanced notice to BNSF structures department is required. For underpasses, all pile driving records are to be provided within 3-days of driving to the BNSF PE.
- Agency shall submit an as-built survey of shoo-fly final alignments. Alignments must conform to BNSF Shoo-fly procedures.

- 3.01.05 Prior to any work commencing on BNSF right of way:

Contractors C/C-1 or Right of Entry must be fully executed and their insurance must be approved before they can perform work on BNSF property.

Proof of Contractors insurance approval must be produced to the BNSF PE and the I/C.

- 3.01.06 Contractor must adhere to all other BNSF policies and procedures not specifically mentioned in this agreement.

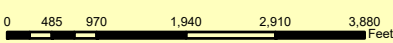


Roadway Extension

Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

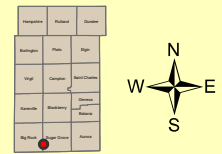
Section Number 15-00277-01-BR
 Dauberman Road Extension



M:\dotserver2\USERS\Committee\2018\201802 February\Implementation\LMP and Dauberman Rd - FOR EXHIBITS ONLY AFTER IMP REPORT PHOTOS\Map Standard Aerial_Dauberman Rd extension loc map.mxd



Section Number 15-00277-01-BR
 Dauberman Road Extension



0 485 970 1,940 2,910 3,880 Feet



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Contract for Construction with Geneva Construction Company, Inc. of Aurora, Illinois for Batavia Township Road District, Section No. 22-02000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$182,690.70
If not budgeted, explain funding source: N/A	

Summary:

On March 22nd, two bids were opened at Kane County Division of Transportation for the above-mentioned project to resurface various sections of roadways in Batavia Township totaling 1.16 miles.

The lowest qualified bid of \$182,690.70 was submitted by Geneva Construction Co. of Aurora, Illinois. This project has an anticipated duration of 25 Working Days, weather permitting.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A CONTRACT FOR CONSTRUCTION WITH GENEVA CONSTRUCTION COMPANY, INC. OF AURORA, ILLINOIS FOR BATAVIA TOWNSHIP ROAD DISTRICT, SECTION NO. 22-02000-01-GM

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

BATAVIA TOWNSHIP ROAD DISTRICT SECTION NO. 22-02000-01-GM
2022 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

GENEVA CONSTRUCTION COMPANY, INC. OF AURORA, ILLINOIS
With a low bid of
\$182,690.70

WHEREAS, the Project incorporates the use of Rebuild Illinois Funds and the proposed project will follow the procedures and guidelines as stated from the Illinois Department of Transportation Circular Letters and Motor Fuel Tax (MFT) process.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 BataviaTwp



P.O. BOX 998
INDIAN TRAIL AND ROUTE 25
AURORA, ILLINOIS
60507-0998
•
TELEPHONE 630 892-4357
FAX 630 892-7738

CONTRACTOR DISCLOSURE

As of January 1, 2022, Geneva Construction Company, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in Geneva Construction Company:

Mr. John Bryan 50%
17F Ashe Road
Sugar Grove, IL 60554

Mr. Mike Bryan 50%
590 S. Bowgren Circle
Elburn, IL 60119

Officer

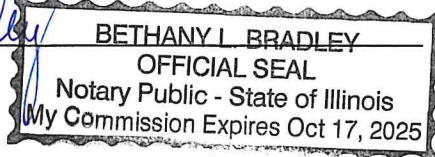
03/11/2022

Date

Title: Cass W. Price / Vice President

Subscribed and Sworn this 11th day of March, 2022

Notary Public






P.O. BOX 998
INDIAN TRAIL AND ROUTE 25
AURORA, ILLINOIS
60507-0998
•
TELEPHONE 630 892-4357
FAX 630 892-7738

FAMILIAL RELATIONSHIP DISCLOSURE

As of January 1, 2022, Geneva Construction Company, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.




Officer

03/11/2022


Date

Title: CASS W. PRICE, VICE PRESIDENT

Subscribed and Sworn this 11th day of March, 2022



Notary





GENEVA CONSTRUCTION COMPANY, INC.
SINCE 1926



P.O. BOX 998
INDIAN TRAIL AND ROUTE 25
AURORA, ILLINOIS
60507-0998
•
TELEPHONE 630 892-4357
FAX 630 892-7738

March 11, 2022

Kane County Purchasing Center
Purchasing Department, Bldg. A
719 S. Batavia Avenue
Geneva, IL 60134

Kane County DOT
41W011 Burlington Road
St. Charles, IL 60174

RE: Procurement Disclosure

To Whom it May Concern,

As of January 1, 2022, the following were co-owners of Geneva Construction Company each owning 50%:

- John P. Bryan, 17F Ashe Road, Sugar Grove, IL 60554
- Mike Bryan, 590 S. Bowgren Circle, Elburn, IL 60119

The following company representatives will be responsible for the bidding process for all county and township request for bids: Cass Price, VP, Brian Chrisman, Estimator, John "Jack" Miller, CFO, Nick Sander, Project Manager.

I hereby confirm that all of the above information is complete and up-to-date to the best of our knowledge as of 3/11/21 under oath.

John P. Bryan

President
Geneva Construction Company



ASPHALT PAVING • GRADING • SITE CONCRETE



Packet Pg. 423

Bid Result Publication Revision

Publication Type Unofficial Results

Builders Paving, LLC

Organization Name Builders Paving, LLC
Bid Amount \$214,581.00
Line Items Full
Bid Rank 2
Address
4401 Roosevelt Road
Hillside Illinois
60162 United States

Geneva Construction

Organization Name Geneva Construction
Bid Amount \$182,690.70
Line Items Full
Bid Rank 1
Address
PO Box 988
Aurora Illinois
60507 United States

APPARENT LOW BIDDER

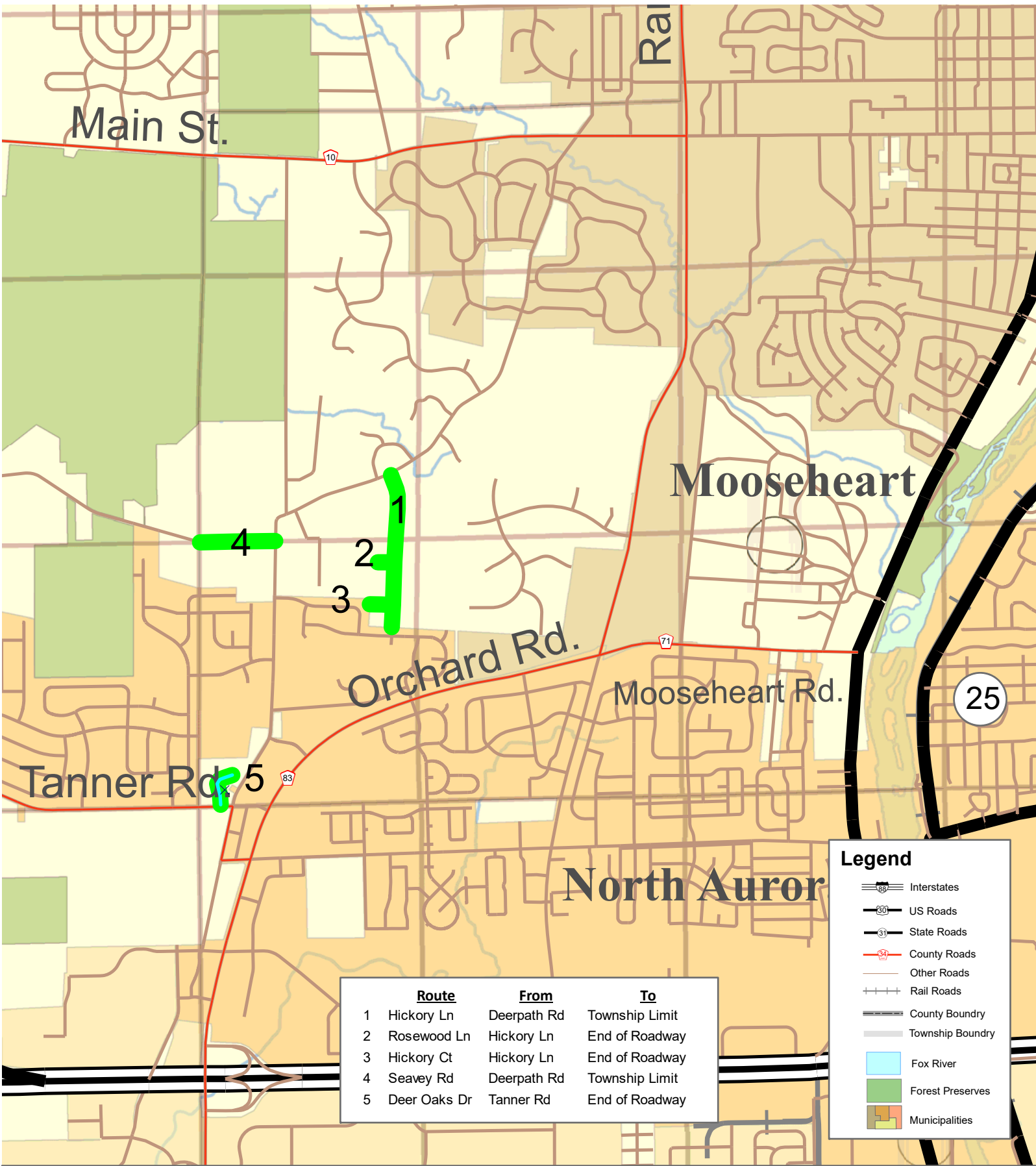
Bid Results Email

Email Attachment(s)

File	Size	Uploaded Date	Language
No Files			

Additional Recipients

Include notification issuer as an additional recipient No

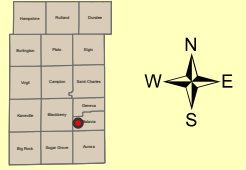
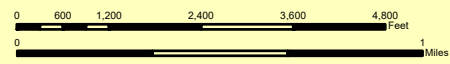


<u>Route</u>	<u>From</u>	<u>To</u>
1	Hickory Ln	Deerpath Rd Township Limit
2	Rosewood Ln	Hickory Ln End of Roadway
3	Hickory Ct	Hickory Ln End of Roadway
4	Seavey Rd	Deerpath Rd Township Limit
5	Deer Oaks Dr	Tanner Rd End of Roadway

Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Section Number 22-02000-01-GM
2022 Batavia Township Resurfacing





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2022 Big Rock Township Road District, Section No. 22-03000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$118,000.00
If not budgeted, explain funding source: N/A	

Summary:

On April 12th, three (3) bids were opened at KDOT for the above-mentioned project to recycle the existing HMA pavement into pavement base and resurface portions of West County line Road in Big Rock Township, totaling 0.50 miles. The lowest qualified bid of \$118,000.00 was submitted by Builders Paving Co. of Hillside, Illinois. This project has an anticipated completion of 15 Working Days, weather permitting.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A CONTRACT FOR CONSTRUCTION WITH BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS FOR 2022 BIG ROCK TOWNSHIP ROAD DISTRICT, SECTION NO. 22-03000-01-GM

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

BIG ROCK TOWNSHIP ROAD DISTRICT SECTION NO. 22-03000-01-GM
2022 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS
With a low bid of
\$118,000.00

WHEREAS, the Project incorporates the use of Motor Fuel Tax and Rebuild Illinois Funds and the proposed project will follow the procedures and guidelines as stated from the Illinois Department of Transportation Circular Letters and Motor Fuel Tax (MFT) process.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:


22-05 BigRockTwp

CONTRACTOR DISCLOSURE

As of 12/14/2021, Builders Paving, LLC, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in Builders Paving, LLC:

Jessica Palumbo Christensen	20%
Kaitlyn Palumbo Gandy	20%
Samantha Palumbo Tropeano	20%
Elizabeth Palumbo Pierce	20%
Gabriella Palumbo	20%



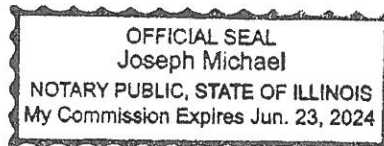
Officer
Vice President
Title

12/14, 2021
Date

Subscribed and Sworn this 14th day of DECEMBER, 2021



Notary Public





FINANCIAL DISCLOSURE

December 14, 2021


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

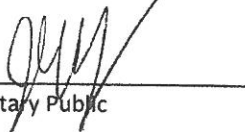
To Whom It May Concern:

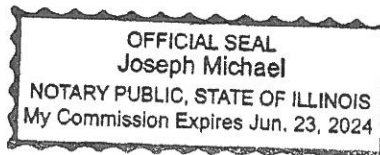
In compliance with the Kane County Code Referenced above this letter will serve as our disclosure of:

- 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 Palumbo Christensen 20%
 - Kaitlyn Palumbo Gandy 20%
 - Samantha Palumbo Tropeano 20%
 - Elizabeth Palumbo Pierce 20%
 - Gabriella Palumbo 20%
 - 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.


Steven Salinas, Vice President

Subscribed and Sworn this 14th day of DEC., 2021

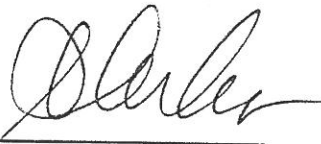

Notary Public



FAMILIAL RELATIONSHIP DISCLOSURE

As of 12/14/2021, Builders Paving, LLC, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in the attached Public Act 101-0544.


The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.



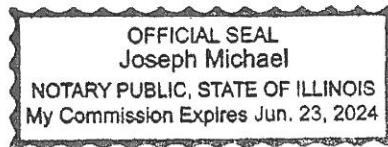
Steven Salinas, Vice President

12 / 14, 2021
Date

Subscribed and Sworn this 14th day of DECEMBER, 2021



Notary Public



Bid Result Publication Revision

Publication Type: Unofficial Results

Curran Contracting Company

Organization Name Curran Contracting Company
Bid Amount \$136,013.62
Line Items Full
Bid Rank 3
Address
286 Memorial Court
Crystal Lake Illinois
60014 United States

Builders Paving, LLC

Organization Name Builders Paving, LLC
Bid Amount \$118,000.00
Line Items Full
Bid Rank 1
Address
4401 Roosevelt Road
Hillside Illinois
60162 United States

APPARENT LOW BIDDER

Geneva Construction

Organization Name Geneva Construction
Bid Amount \$121,453.62
Line Items Full
Bid Rank 2
Address
PO Box 988
Aurora Illinois
60507 United States

Bid Results Email

Email Attachment(s)

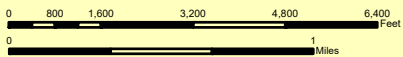
File	Size	Uploaded Date	Language
No Files			

Additional Recipients

Include notification issuer as an additional recipient: No



Section Number 22-03000-01-GM 2022 Big Rock Township Resurfacing





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Contract for Construction with Geneva Construction Company, Inc. of Aurora, Illinois for 2022 Blackberry Township Road District, Section No. 22-04000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$367,411.50
If not budgeted, explain funding source: N/A	

Summary:

On March 22nd, three bids were opened at Kane County Division of Transportation for the above-mentioned project to resurface various portions of nine roads in Blackberry Township. This work will total 2.26 miles.

The lowest qualified bid of \$367,411.50 was submitted by Geneva Construction Co. of Aurora, Illinois. This project has an anticipated duration of 35 Working Days, weather permitting.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A CONTRACT FOR CONSTRUCTION WITH GENEVA CONSTRUCTION COMPANY, INC. OF AURORA, ILLINOIS FOR 2022 BLACKBERRY TOWNSHIP ROAD DISTRICT, SECTION NO. 22-04000-01-GM

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

BLACKBERRY TOWNSHIP ROAD DISTRICT SECTION NO. 22-04000-01-GM
2022 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

GENEVA CONSTRUCTION COMPANY, INC. OF AURORA, ILLINOIS
With a low bid of
\$367,411.50

WHEREAS, the Project incorporates the use of Motor Fuel Tax and Rebuild Illinois Funds and the proposed project will follow the procedures and guidelines as stated from the Illinois Department of Transportation Circular Letters and Motor Fuel Tax (MFT) process.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 BlackberryTwp

GENEVA CONSTRUCTION COMPANY, INC.
SINCE 1926



P.O. BOX 998
INDIAN TRAIL AND ROUTE 25
AURORA, ILLINOIS
60507-0998
•
TELEPHONE 630 892-4357
FAX 630 892-7738

CONTRACTOR DISCLOSURE

As of January 1, 2022, Geneva Construction Company, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in Geneva Construction Company:

Mr. John Bryan 50%
17F Ashe Road
Sugar Grove, IL 60554

Mr. Mike Bryan 50%
590 S. Bowgren Circle
Elburn, IL 60119



Officer

03/11/2022
Date

Title: Cass W. Price / Vice President

Subscribed and Sworn this 11th day of March, 2022



Notary Public



ASPHALT PAVING • GRADING • SITE CONCRETE



Packet Pg. 435




P.O. BOX 998
INDIAN TRAIL AND ROUTE 25
AURORA, ILLINOIS
60507-0998
•
TELEPHONE 630 892-4357
FAX 630 892-7738

FAMILIAL RELATIONSHIP DISCLOSURE

As of January 1, 2022, Geneva Construction Company, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.




Officer

03/11/2022


Date

Title: CASS W. PRICE, VICE PRESIDENT

Subscribed and Sworn this 11th day of March, 2022



Notary





GENEVA CONSTRUCTION COMPANY, INC.
SINCE 1926



P.O. BOX 998
INDIAN TRAIL AND ROUTE 25
AURORA, ILLINOIS
60507-0998
•
TELEPHONE 630 892-4357
FAX 630 892-7738

March 11, 2022

Kane County Purchasing Center
Purchasing Department, Bldg. A
719 S. Batavia Avenue
Geneva, IL 60134

Kane County DOT
41W011 Burlington Road
St. Charles, IL 60174

RE: Procurement Disclosure

To Whom it May Concern,

As of January 1, 2022, the following were co-owners of Geneva Construction Company each owning 50%:

- John P. Bryan, 17F Ashe Road, Sugar Grove, IL 60554
- Mike Bryan, 590 S. Bowgren Circle, Elburn, IL 60119

The following company representatives will be responsible for the bidding process for all county and township request for bids: Cass Price, VP, Brian Chrisman, Estimator, John "Jack" Miller, CFO, Nick Sander, Project Manager.

I hereby confirm that all of the above information is complete and up-to-date to the best of our knowledge as of 3/11/21 under oath.

John P. Bryan

President
Geneva Construction Company



ASPHALT PAVING • GRADING • SITE CONCRETE



Packet Pg. 437

Bid Result Publication Revision

Publication Type Unofficial Results

Builders Paving, LLC

Organization Name Builders Paving, LLC
Bid Amount \$434,000.00
Line Items Full
Bid Rank 2
Address
4401 Roosevelt Road
Hillside Illinois
60162 United States

Geneva Construction

Organization Name Geneva Construction
Bid Amount \$367,411.50
Line Items Full
Bid Rank 1
Address
PO Box 988
Aurora Illinois
60507 United States

APPARENT LOW BIDDER

Curran Contracting Company

Organization Name Curran Contracting Company
Bid Amount \$474,499.00
Line Items Full
Bid Rank 3
Address
286 Memorial Court
Crystal Lake Illinois
60014 United States

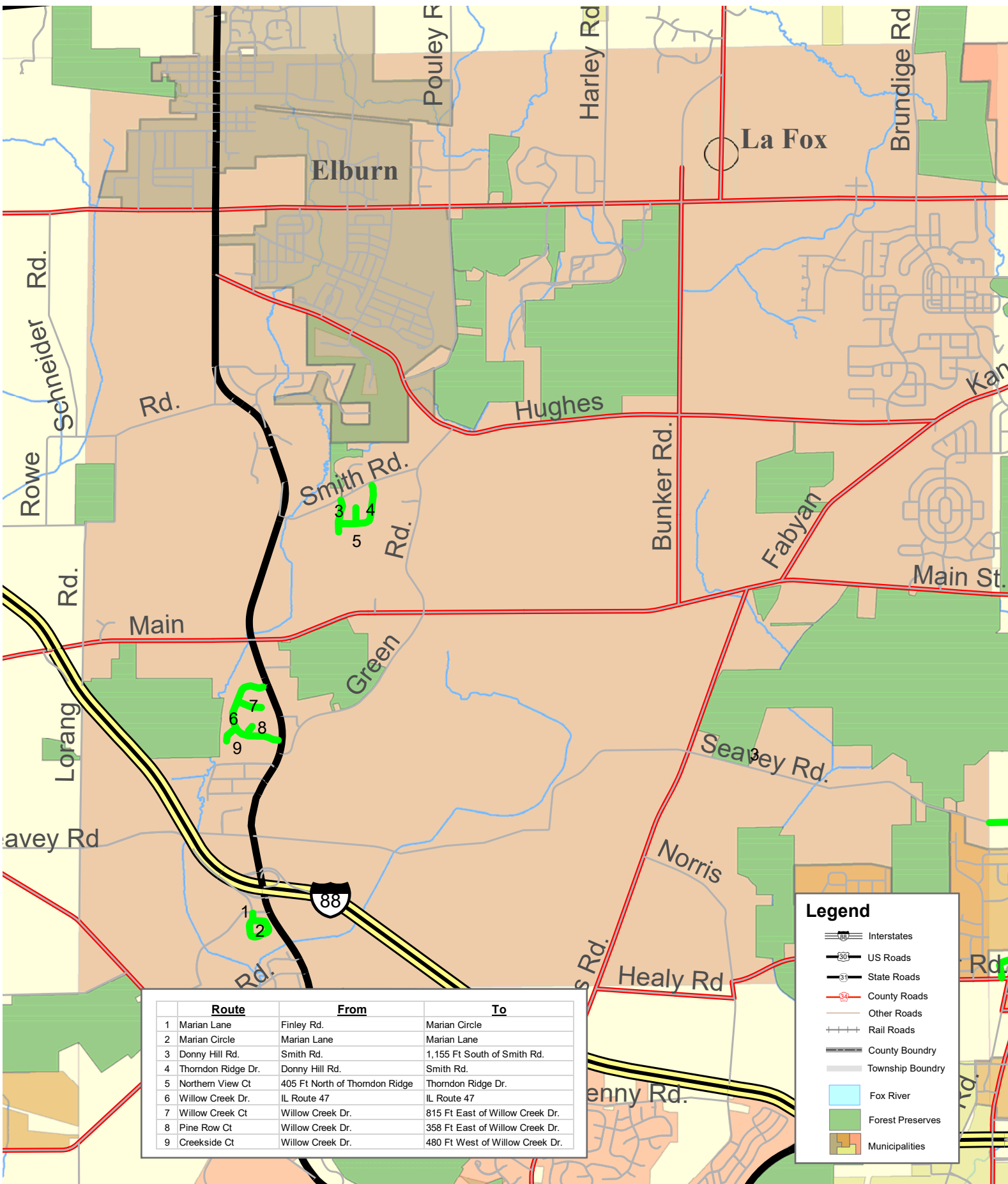
Bid Results Email

Email Attachment(s)

File	Size	Uploaded Date	Language
No Files			

Additional Recipients

Include notification issuer as an additional recipient No



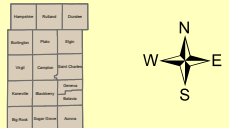
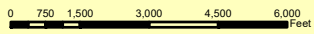
Route	From	To
1	Marian Lane	Finley Rd.
2	Marian Circle	Marian Lane
3	Donny Hill Rd.	Smith Rd.
4	Thorndon Ridge Dr.	Donny Hill Rd.
5	Northern View Ct	405 Ft North of Thorndon Ridge
6	Willow Creek Dr.	IL Route 47
7	Willow Creek Ct	Willow Creek Dr.
8	Pine Row Ct	Willow Creek Dr.
9	Creekside Ct	Willow Creek Dr.

Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Section Number 22-04000-02-GM

2022 Blackberry Township Resurfacing Project



M:\DotserverD\USERS\Shared File System\GIS\Projects\Resurfacing\Twp Resurfacing\2022\Blackberry\2022 Blackberry Twp Resurfacing map.mxd



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Contract for Construction with J.A. Johnson Paving Co. of Arlington Heights, Illinois for Dundee Township Road District, Section No. 22-07000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$232,821.60
If not budgeted, explain funding source: N/A	

Summary:

On March 22nd, three bids were opened at the Kane County Division of Transportation for the above-mentioned project to resurface portions of nine roads in Dundee Township totaling 1.57 miles.

The lowest qualified bid of \$232,821.60 was submitted by J. A. Johnson Paving Co. of Arlington Heights, Illinois This project has an anticipated completion of September 30, 2022, weather permitting.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A CONTRACT FOR CONSTRUCTION WITH J.A. JOHNSON PAVING CO. OF ARLINGTON HEIGHTS, ILLINOIS FOR DUNDEE TOWNSHIP ROAD DISTRICT, SECTION NO. 22-07000-01-GM

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

DUNDEE TOWNSHIP ROAD DISTRICT SECTION NO. 22-07000-01-GM
2022 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

J.A. JOHNSON PAVING CO. OF ARLINGTON HEIGHTS, ILLINOIS
With a low bid of
\$232,821.60

WHEREAS, the Project incorporates the use of Motor Fuel Tax and Rebuild Illinois Funds and the proposed project will follow the procedures and guidelines as stated from the Illinois Department of Transportation Circular Letters and Motor Fuel Tax (MFT) process.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 DundeeTwp



1025 East Addison Court
Arlington Heights, Illinois 60005

Telephone 847-439-2025
Fax 847-439-2084

CONTRACTOR DISCLOSURE

As of March 9, 2022, J.A. Johnson Paving Co, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners with at least 5% holdings in J.A. Johnson Paving Co:

Dale A. Johnson President 60%
1025 E. Addison Court, Arlington Heights, IL 60005

Michael R. Tarpey, Secretary/Treasurer 40%
1025 E. Addison Court, Arlington Heights, IL 60005

Dale A. Johnson
Dale A. Johnson, President

3/9/2022
Date

Subscribed and Sworn this 9th day of March, 2022

Patricia A. Vicere
Notary Public





1025 East Addison Court
Arlington Heights, Illinois 60005

Telephone 847-439-2025
Fax 847-439-2084

FAMILIAL RELATIONSHIP DISCLOSURE

As of March 9, 2022 J.A. Johnson Paving Co, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend or terminate the eligibility of a person, firm, corporation, association, agency, institution or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contractors greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County department Director.

Dale A. Johnson
Dale A. Johnson, President

3/9/2022
Date

Subscribed and Sworn this 9th day of March 9, 2022

[Signature]

Notary Public



Bid Result Publication Revision

Publication Type: Unofficial Results

Plote Construction Inc.

Organization Name Plote Construction Inc.
Bid Amount \$245,100.05
Line Items Full
Bid Rank 2
Address
1100 Brandt Drive
Hoffman Estates Illinois
60192 United States

Arrow Road Construction Co

Organization Name Arrow Road Construction Co
Bid Amount \$280,280.55
Line Items Full
Bid Rank 3
Address
1445 Oakton Street, Elk Grove Village, IL 60007
Elk Grove Village Illinois
60007 United States

J.A. Johnson Paving Co.

Organization Name J.A. Johnson Paving Co.
Bid Amount \$232,821.60
Line Items Full
Bid Rank 1
Address
1025 E. Addison Court
Arlington Heights Illinois
60005 United States

APPARENT LOW BIDDER

Bid Results Email

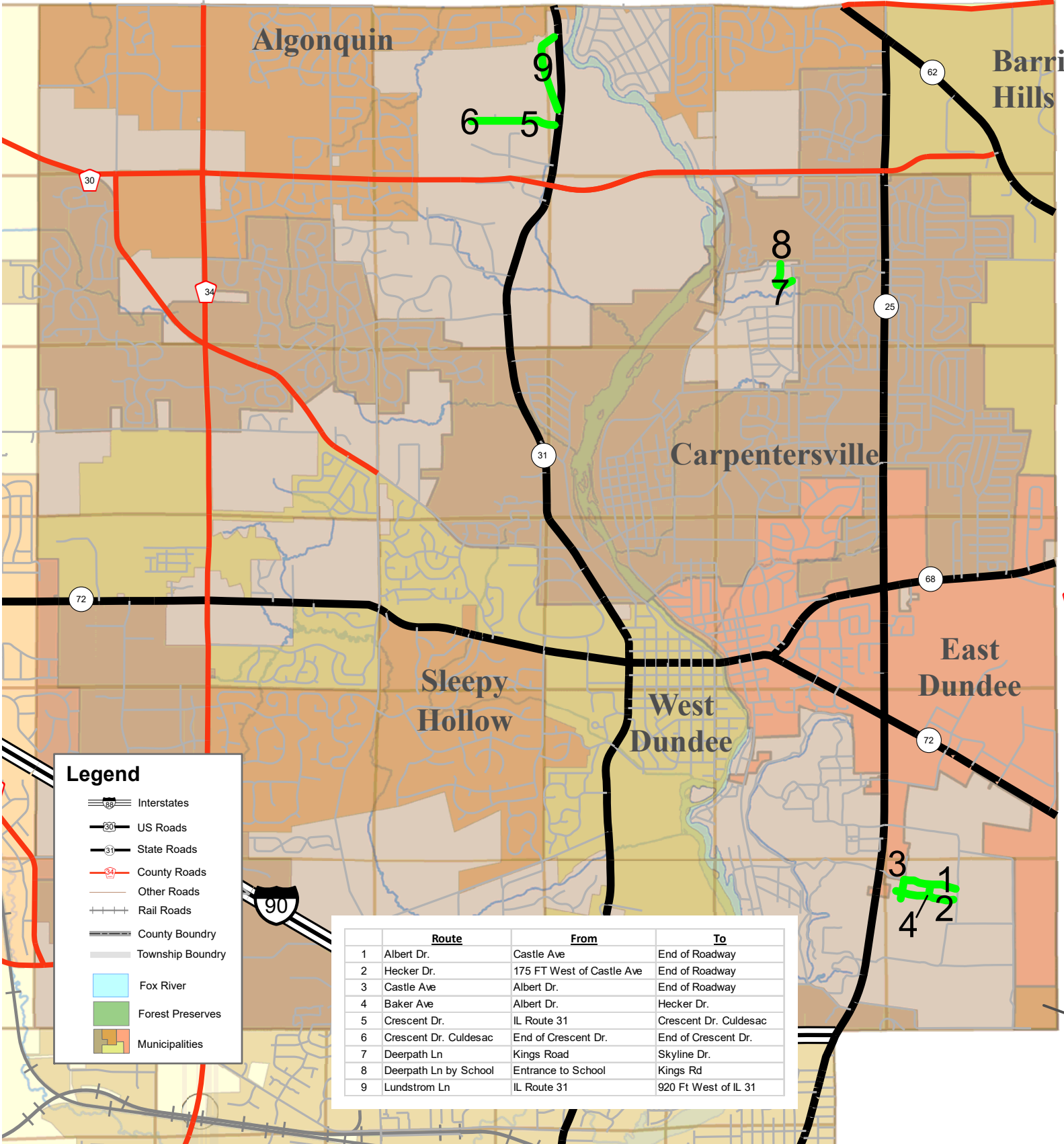
Email Attachment(s)

File	Size	Uploaded Date	Language
No Files			

Additional Recipients

Include notification issuer as an additional recipient: No

N. County Line Rd.

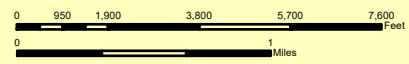


Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

	Route	From	To
1	Albert Dr.	Castle Ave	End of Roadway
2	Hecker Dr.	175 FT West of Castle Ave	End of Roadway
3	Castle Ave	Albert Dr.	End of Roadway
4	Baker Ave	Albert Dr.	Hecker Dr.
5	Crescent Dr.	IL Route 31	Crescent Dr. Culdesac
6	Crescent Dr. Culdesac	End of Crescent Dr.	End of Crescent Dr.
7	Deerpath Ln	Kings Road	Skyline Dr.
8	Deerpath Ln by School	Entrance to School	Kings Rd
9	Lundstrom Ln	IL Route 31	920 Ft West of IL 31

Section Number 22-07000-01-GM 2022 Dundee Township Resurfacing



M:\Dotserver\DIUSERS\Shared File System\GIS\Projects\Resurfacing\Twp Resurfacing\Dundee\2022\2022 Dundee Twp Resurfacing.mxd



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2022 Kaneville Township Road District, Section No. 22-11000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$198,000.00
If not budgeted, explain funding source: N/A	

Summary:

On April 12th, three bids were opened at KDOT for the above-mentioned project to recycle the existing HMA pavement into pavement base and resurface portions of Harter and Miner Roads and Country Life Drive in Kaneville Township, totaling 1.04 miles. The lowest qualified bid of \$198,000 was submitted by Builders Paving Co. of Hillside, Illinois. This project has an anticipated completion of 20 Working Days, weather permitting.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A CONTRACT FOR CONSTRUCTION WITH BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS FOR 2022 KANEVILLE TOWNSHIP ROAD DISTRICT, SECTION NO. 22-11000-01-GM

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

KANEVILLE TOWNSHIP ROAD DISTRICT SECTION NO. 22-11000-01-GM
2022 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS
With a low bid of
\$198,000.00

WHEREAS, the Project incorporates the use of Motor Fuel Tax and Rebuild Illinois Funds and the proposed project will follow the procedures and guidelines as stated from the Illinois Department of Transportation Circular Letters and Motor Fuel Tax (MFT) process.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:


22-05 KanevilleTwp

CONTRACTOR DISCLOSURE

As of 12/14/2021, Builders Paving, LLC, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in Builders Paving, LLC:

Jessica Palumbo Christensen	20%
Kaitlyn Palumbo Gandy	20%
Samantha Palumbo Tropeano	20%
Elizabeth Palumbo Pierce	20%
Gabriella Palumbo	20%



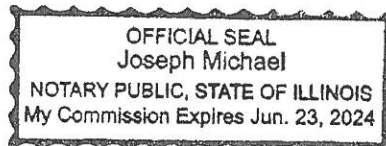
Officer
Vice President
Title

12/14, 2021
Date

Subscribed and Sworn this 14th day of DECEMBER, 2021



Notary Public



FINANCIAL DISCLOSURE

December 14, 2021

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:

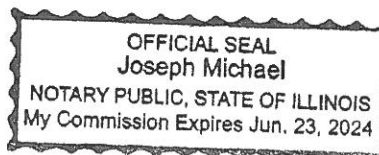
- A. Campaign contributions for the last 12 months
- B. Individuals having more than 5% ownership of shares in Builders Paving, LLC.
- C. Names and contact information of lobbyists, agents and representatives.
- D. A statement under oath that we have not withheld any disclosures as to the economic interest.
 - 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 Palumbo Christensen 20%
 - Kaitlyn Palumbo Gandy 20%
 - Samantha Palumbo Tropeano 20%
 - Elizabeth Palumbo Pierce 20%
 - Gabriella Palumbo 20%
 - 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.



Steven Salinas, Vice President

Subscribed and Sworn this 14th day of DEC., 2021




Notary Public

FAMILIAL RELATIONSHIP DISCLOSURE

As of 12/14/2021, Builders Paving, LLC, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.



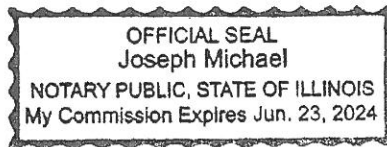
Steven Salinas, Vice President

12 / 14, 2021
Date

Subscribed and Sworn this 14th day of DECEMBER, 2021



Notary Public



Bid Result Publication Revision

Publication Type: Unofficial Results

Curran Contracting Company

Organization Name Curran Contracting Company
Bid Amount \$209,455.80
Line Items Full
Bid Rank 2
Address
286 Memorial Court
Crystal Lake Illinois
60014 United States

Builders Paving, LLC

Organization Name Builders Paving, LLC
Bid Amount \$198,000.00
Line Items Full
Bid Rank 1
Address
4401 Roosevelt Road
Hillside Illinois
60162 United States

APPARENT LOW BIDDER

Geneva Construction

Organization Name Geneva Construction
Bid Amount \$218,695.80
Line Items Full
Bid Rank 3
Address
PO Box 988
Aurora Illinois
60507 United States

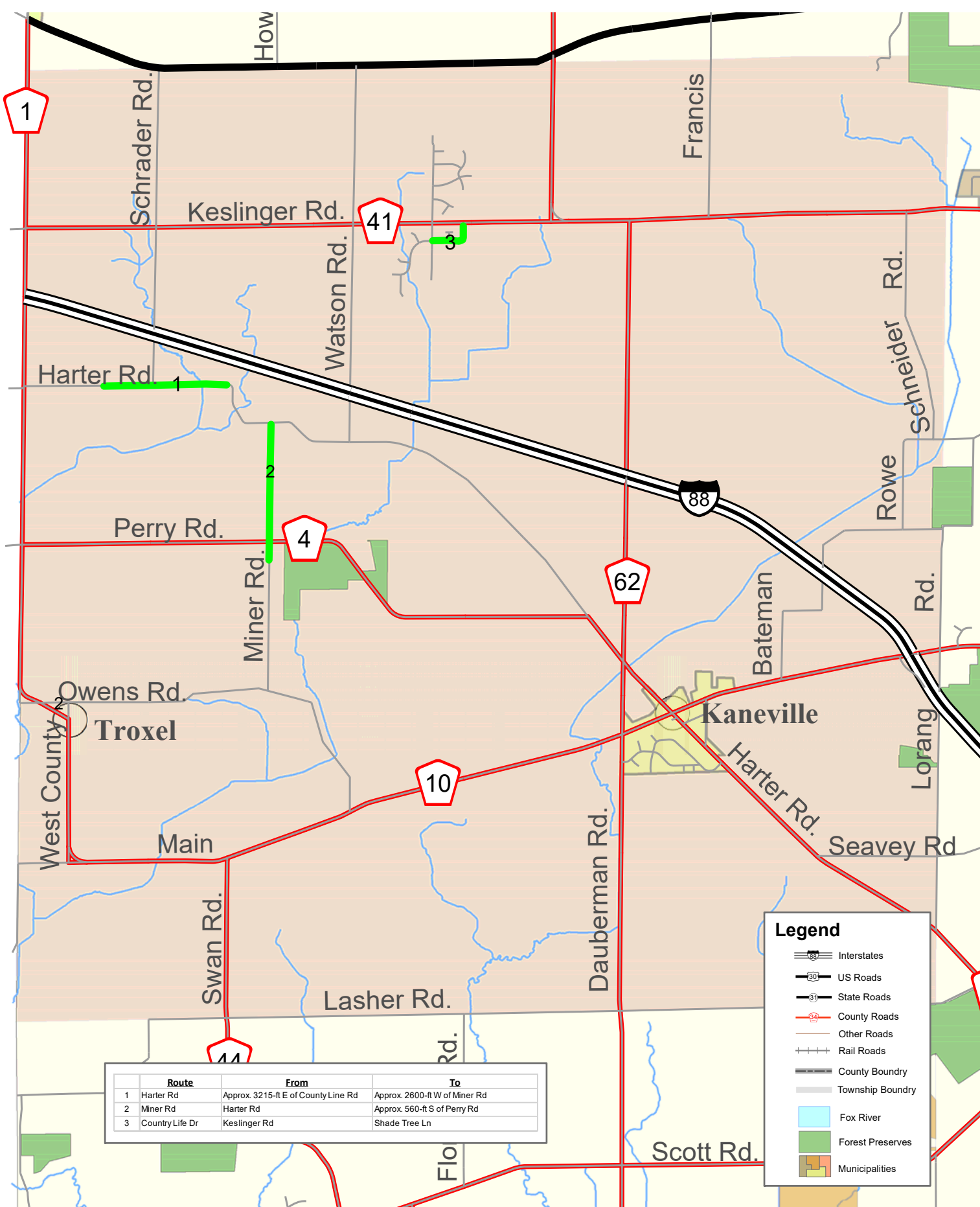
Bid Results Email

Email Attachment(s)

File	Size	Uploaded Date	Language
No Files			

Additional Recipients

Include notification issuer as an additional recipient: No



Route	From	To
1	Harter Rd	Approx. 2600-ft W of Miner Rd
2	Miner Rd	Approx. 560-ft S of Perry Rd
3	Country Life Dr	Shade Tree Ln

Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Contract for Construction with Geneva Construction Company, Inc. of Aurora, Illinois for St. Charles Township Road District, Section No. 22-14000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$978,248.35
If not budgeted, explain funding source: N/A	

Summary:

On March 22nd, four bids were opened at Kane County Division of Transportation for the above-mentioned project to resurface portions of various roads in St. Charles Township totaling 5.7 miles.

The lowest qualified bid of \$978,248.35 was submitted by Geneva Construction Co. of Aurora, Illinois This project has an anticipated completion of September 1, 2022, weather permitting.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A CONTRACT FOR CONSTRUCTION WITH GENEVA CONSTRUCTION COMPANY, INC. OF AURORA, ILLINOIS FOR ST. CHARLES TOWNSHIP ROAD DISTRICT, SECTION NO. 22-14000-01-GM

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

ST. CHARLES TOWNSHIP ROAD DISTRICT SECTION NO. 22-14000-01-GM
2022 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

GENEVA CONSTRUCTION COMPANY, INC. OF AURORA, ILLINOIS
With a low bid of
\$978,248.35

WHEREAS, the Project incorporates the use of Township Motor Fuel Tax Funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:

22-05 STCTwp

GENEVA CONSTRUCTION COMPANY, INC.
SINCE 1926



P.O. BOX 998
INDIAN TRAIL AND ROUTE 25
AURORA, ILLINOIS
60507-0998
•
TELEPHONE 630 892-4357
FAX 630 892-7738

CONTRACTOR DISCLOSURE

As of January 1, 2022, Geneva Construction Company, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in Geneva Construction Company:

Mr. John Bryan 50%
17F Ashe Road
Sugar Grove, IL 60554

Mr. Mike Bryan 50%
590 S. Bowgren Circle
Elburn, IL 60119

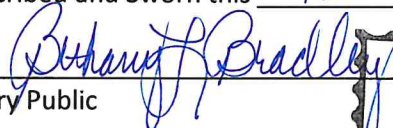


Officer

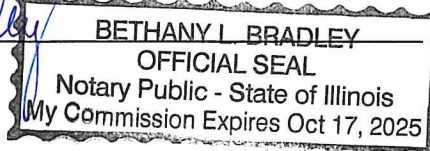
03/11/2022
Date

Title: Cass W. Price / Vice President

Subscribed and Sworn this 11th day of March, 2022



Notary Public



ASPHALT PAVING • GRADING • SITE CONCRETE



Packet Pg. 455




P.O. BOX 998
INDIAN TRAIL AND ROUTE 25
AURORA, ILLINOIS
60507-0998
•
TELEPHONE 630 892-4357
FAX 630 892-7738

FAMILIAL RELATIONSHIP DISCLOSURE

As of January 1, 2022, Geneva Construction Company, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.




Officer

03/11/2022

Date

Title: CASS W. PRICE, VICE PRESIDENT

Subscribed and Sworn this 11th day of March, 2022



Notary





GENEVA CONSTRUCTION COMPANY, INC.
SINCE 1926



P.O. BOX 998
INDIAN TRAIL AND ROUTE 25
AURORA, ILLINOIS
60507-0998
•
TELEPHONE 630 892-4357
FAX 630 892-7738

March 11, 2022

Kane County Purchasing Center
Purchasing Department, Bldg. A
719 S. Batavia Avenue
Geneva, IL 60134

Kane County DOT
41W011 Burlington Road
St. Charles, IL 60174

RE: Procurement Disclosure

To Whom it May Concern,

As of January 1, 2022, the following were co-owners of Geneva Construction Company each owning 50%:

- John P. Bryan, 17F Ashe Road, Sugar Grove, IL 60554
- Mike Bryan, 590 S. Bowgren Circle, Elburn, IL 60119

The following company representatives will be responsible for the bidding process for all county and township request for bids: Cass Price, VP, Brian Chrisman, Estimator, John "Jack" Miller, CFO, Nick Sander, Project Manager.

I hereby confirm that all of the above information is complete and up-to-date to the best of our knowledge as of 3/11/21 under oath.

John P. Bryan

President
Geneva Construction Company



ASPHALT PAVING • GRADING • SITE CONCRETE



Packet Pg. 457

Bid Result Publication Revision

Publication Type Unofficial Results

Plote Construction Inc.

Organization Name Plote Construction Inc.
Bid Amount \$1,100,148.85
Line Items Full
Bid Rank 3
Address
1100 Brandt Drive
Hoffman Estates Illinois
60192 United States

J.A. Johnson Paving Co.

Organization Name J.A. Johnson Paving Co.
Bid Amount \$1,083,700.00
Line Items Full
Bid Rank 2
Address
1025 E. Addison Court
Arlington Heights Illinois
60005 United States

Builders Paving, LLC

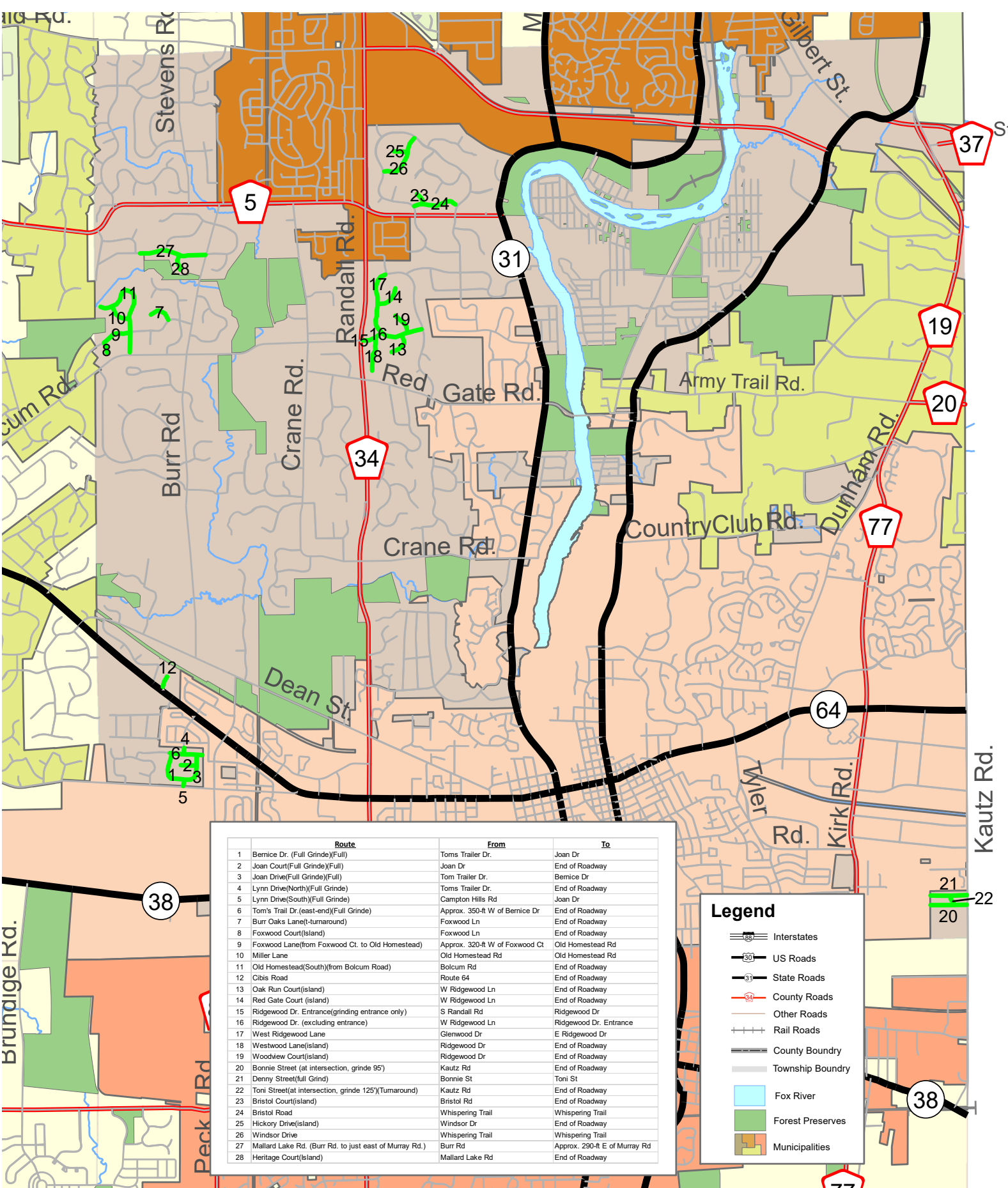
Organization Name Builders Paving, LLC
Bid Amount \$1,228,000.00
Line Items Full
Bid Rank 4
Address
4401 Roosevelt Road
Hillside Illinois
60162 United States

Geneva Construction

Organization Name Geneva Construction
Bid Amount \$978,248.35
Line Items Full
Bid Rank 1
Address
PO Box 988
Aurora Illinois
60507 United States

APPARENT LOW BIDDER

Bid Results Email
Email Attachment(s)



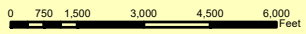
Route	From	To
1	Bernice Dr. (Full Grinde)(Full)	Toms Trailer Dr. Joan Dr
2	Joan Court(Full Grinde)(Full)	Joan Dr End of Roadway
3	Joan Drive(Full Grinde)(Full)	Tom Trailer Dr. Bernice Dr
4	Lynn Drive(North)(Full Grinde)	Toms Trailer Dr. End of Roadway
5	Lynn Drive(South)(Full Grinde)	Campton Hills Rd Joan Dr
6	Tom's Trail Dr.(east-end)(Full Grinde)	Approx. 350-ft W of Bernice Dr End of Roadway
7	Burr Oaks Lane(t-turnaround)	Foxwood Ln End of Roadway
8	Foxwood Court(island)	Foxwood Ln End of Roadway
9	Foxwood Lane(from Foxwood Ct. to Old Homestead)	Approx. 320-ft W of Foxwood Ct Old Homestead Rd
10	Miller Lane	Old Homestead Rd Old Homestead Rd
11	Old Homestead(South)(from Bolcum Road)	Bolcum Rd End of Roadway
12	Cibis Road	Route 64 End of Roadway
13	Oak Run Court(island)	W Ridgewood Ln End of Roadway
14	Red Gate Court (island)	W Ridgewood Ln End of Roadway
15	Ridgewood Dr. Entrance(grinding entrance only)	S Randall Rd Ridgewood Dr
16	Ridgewood Dr. (excluding entrance)	W Ridgewood Ln Ridgewood Dr. Entrance
17	West Ridgewood Lane	Glenwood Dr E Ridgewood Dr
18	Westwood Lane(island)	Ridgewood Dr End of Roadway
19	Woodview Court(island)	Ridgewood Dr End of Roadway
20	Bonnie Street (at intersection, grinde 95')	Kautz Rd End of Roadway
21	Denny Street(full Grind)	Bonnie St Toni St
22	Toni Street(at intersection, grinde 125')(Turnaround)	Kautz Rd End of Roadway
23	Bristol Court(island)	Bristol Rd End of Roadway
24	Bristol Road	Whispering Trail Whispering Trail
25	Hickory Drive(island)	Windsor Dr End of Roadway
26	Windsor Drive	Whispering Trail Whispering Trail
27	Mallard Lake Rd. (Burr Rd. to just east of Murray Rd.)	Burr Rd Approx. 290-ft E of Murray Rd
28	Heritage Court(Island)	Mallard Lake Rd End of Roadway

Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundry
- Township Boundry
- Fox River
- Forest Preserves
- Municipalities

Section Number 22-14000-01-GM

2022 St. Charles Township Resurfacing Project



M:\DotserverD\USERS\Shared File System\GIS\Projects\Resurfacing\Twp Resurfacing\2022\St Charles\2022 St Charles Twp Resurfacing map.mxd



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2022 Virgil Township Road District, Section No. 22-16000-02-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$189,560.00
If not budgeted, explain funding source: N/A	

Summary:

On April 12th, four bids were opened at KDOT for the above-mentioned project to recycle the existing HMA pavement into pavement base and resurface portions of Ramm Road and Ramm Woods Drive in Virgil Township, totaling 0.78 miles. The lowest qualified bid of \$189,560.00 was submitted by Builders Paving Co. of Hillside, Illinois. This project has an anticipated completion of 20 Working Days, weather permitting.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A CONTRACT FOR CONSTRUCTION WITH BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS FOR 2022 VIRGIL TOWNSHIP ROAD DISTRICT, SECTION NO. 22-16000-02-GM

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

VIRGIL TOWNSHIP ROAD DISTRICT SECTION NO. 22-16000-02-GM
2022 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS
With a low bid of
\$189,560.00

WHEREAS, the Project incorporates the use of Motor Fuel Tax and Rebuild Illinois Funds and the proposed project will follow the procedures and guidelines as stated from the Illinois Department of Transportation Circular Letters and Motor Fuel Tax (MFT) process.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

Passed by the Kane County Board on May 10, 2022.

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

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

Vote:


22-05 VirgilTwp

CONTRACTOR DISCLOSURE

As of 12/14/2021, Builders Paving, LLC, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in Builders Paving, LLC:

Jessica Palumbo Christensen	20%
Kaitlyn Palumbo Gandy	20%
Samantha Palumbo Tropeano	20%
Elizabeth Palumbo Pierce	20%
Gabriella Palumbo	20%



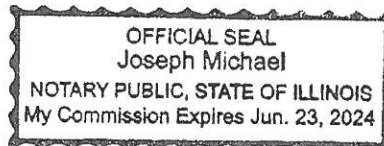
Officer
Vice President
Title

12 / 14, 2021
Date

Subscribed and Sworn this 14th day of DECEMBER, 2021



Notary Public



FINANCIAL DISCLOSURE

December 14, 2021

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:

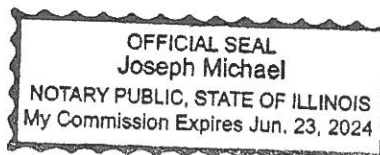
- A. Campaign contributions for the last 12 months
- B. Individuals having more than 5% ownership of shares in Builders Paving, LLC.
- C. Names and contact information of lobbyists, agents and representatives.
- D. A statement under oath that we have not withheld any disclosures as to the economic interest.
 - 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 Palumbo Christensen 20%
 - Kaitlyn Palumbo Gandy 20%
 - Samantha Palumbo Tropeano 20%
 - Elizabeth Palumbo Pierce 20%
 - Gabriella Palumbo 20%
 - 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.



Steven Salinas, Vice President

Subscribed and Sworn this 14th day of DEC., 2021

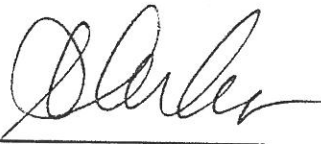


Notary Public

FAMILIAL RELATIONSHIP DISCLOSURE

As of 12/14/2021, Builders Paving, LLC, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.



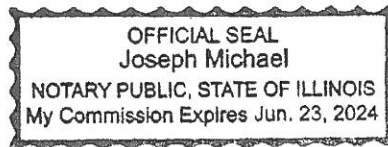
Steven Salinas, Vice President

12 / 14, 2021
Date

Subscribed and Sworn this 14th day of DECEMBER, 2021



Notary Public



Bid Result Publication Revision

Publication Type Unofficial Results

Curran Contracting Company

Organization Name Curran Contracting Company
Bid Amount \$213,638.70
Line Items Full
Bid Rank 2
Address
286 Memorial Court
Crystal Lake Illinois
60014 United States

Geneva Construction

Organization Name Geneva Construction
Bid Amount \$217,231.20
Line Items Full
Bid Rank 3
Address
PO Box 988
Aurora Illinois
60507 United States

Builders Paving, LLC

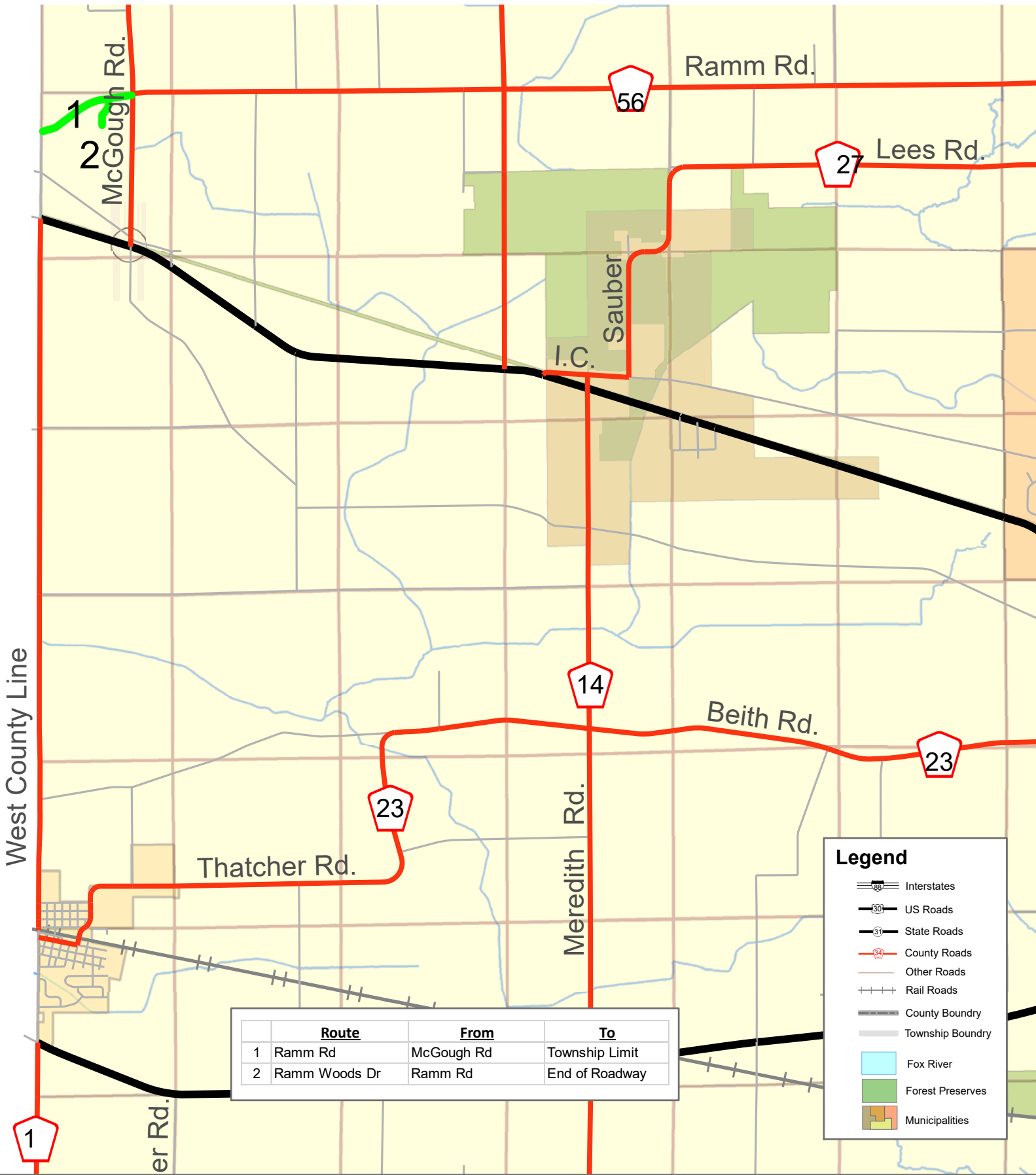
Organization Name Builders Paving, LLC
Bid Amount \$189,560.00
Line Items Full
Bid Rank 1
Address
4401 Roosevelt Road
Hillside Illinois
60162 United States

APPARENT LOW BIDDER

Plote Construction Inc.

Organization Name Plote Construction Inc.
Bid Amount \$229,115.00
Line Items Full
Bid Rank 4
Address
1100 Brandt Drive
Hoffman Estates Illinois
60192 United States

Bid Results Email
Email Attachment(s)

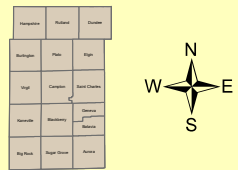
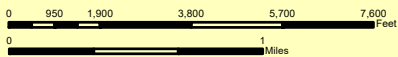


	Route	From	To
1	Ramm Rd	McGough Rd	Township Limit
2	Ramm Woods Dr	Ramm Rd	End of Roadway

Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Section Number 22-16000-02-GM 2022 Virgil Township Resurfacing



M:\Dotserver\DIUSERS\Shared File System\GIS\Projects\Resurfacing\Twp Resurfacing\2019\Virgil\2019 Virgil Twp Resurfacing map.mxd



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Acquisition of Highway Right of Way, Bunker Road Extension, Kane County Section No. 14-00275-01-PV, Parcel No. 0002

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$160,000.00
If not budgeted, explain funding source: N/A	

Summary:

The Bunker Road Extension improvement consists of extending Bunker Road from Keslinger Road to LaFox Road. Right of Way is required from Chicago Title Land Trust Company as trustee under trust dated Dec. 15, 2017 and known as Trust Number 8002376667.

Parcel 0002 - 2.707 acres at \$160,000 (which includes \$75,000 in damages).

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING ACQUISITION OF HIGHWAY RIGHT OF WAY, BUNKER ROAD EXTENSION,
KANE COUNTY SECTION NO. 14-00275-01-PV, PARCEL NO. 0002**

WHEREAS, the County of Kane (County) is authorized pursuant to the Illinois Compiled Statutes, 605 ILCS 5/5-801 (2020), to acquire real property for highway purposes by negotiated purchase; and

WHEREAS, the County has developed right of way plans for the Bunker Road Extension, Kane County Sec. No. 14-00275-01-PV, (hereinafter the "Project") and the Project plans require the acquisition of Project Parcel No. 0002; and

WHEREAS, Chicago Title Land Trust Company as Trustee Under Trust Dated December 15, 2017, the property owner of Parcel No. 0002 which is legally described in Exhibit "A" attached hereto (a copy of which is on file in the office of the Kane County Clerk), has offered to sell said property (Parcel No. 0002) for the total amount of \$160,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane accept the offer of Chicago Title Land Trust Company as Trustee Under Trust Dated December 15, 2017, owners of Project Parcel No. 0002, to sell said property (Parcel No. 0002) for the total amount of One Hundred Sixty Thousand Dollars (\$160,000.00) to 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 a contract and any associated documents 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 May 10, 2022.

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

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

Vote:

22-05 BunkerROW0002

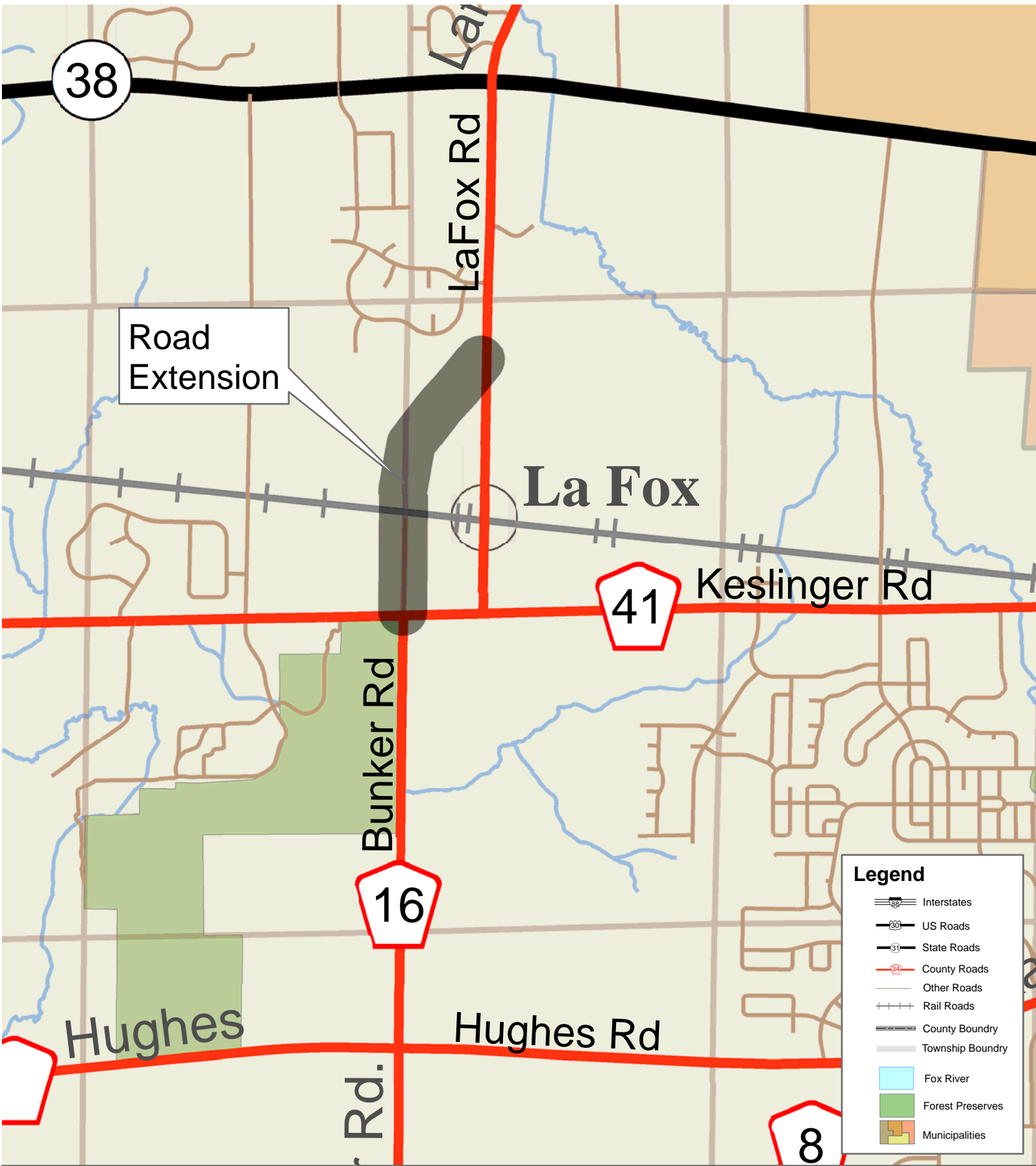
Exhibit A

LEGAL DESCRIPTION – 0002

That part of the Southeast Quarter of Section 3, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the Southeast corner of said Southeast Quarter, thence North 01 degrees 00 minutes 03 seconds East along the East line of said Southeast Quarter, 110.74 feet; thence North 88 degrees 59 minutes 57 seconds West, 60.00 feet to the Point of Beginning, said point being on the westerly Right of Way line of Bunker Road per Document No. 2005K006447; thence South 45 degrees 07 minutes 03 seconds West along said westerly Right of Way line, 71.81 feet to the northerly Right of Way line of Keslinger Road per aforementioned Document No. 2005K006447, said northerly right of way line being parallel with and 60.00 feet perpendicularly distant northerly of the existing centerline of said Keslinger Road; thence westerly along said parallel line, 160.07 feet along a curve to the right, having a radius of 34,315.76 feet, the chord of said curve bears South 89 degrees 24 minutes 00 seconds West, 160.07 feet to a line parallel with and 270.00 feet perpendicularly distant westerly of said East Line; thence North 01 degrees 00 minutes 03 seconds East along said parallel line, 570.28 feet; thence South 88 degrees 59 minutes 57 seconds East, 210.00 feet to said westerly Right of Way line, said westerly right of way line being parallel with and 60.00 feet perpendicularly distant westerly of said East line; thence South 01 degrees 00 minutes 03 seconds West along said westerly Right of Way line, 514.26 feet to the Point of Beginning.

Said parcel containing 2.707 acres, more or less.



Road Extension

La Fox

Keslinger Rd

Bunker Rd

Hughes

Hughes Rd

Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Section Number 14-00275-01-PV
Bunker Road Extension

0 500 1,000 2,000 3,000 4,000 Feet

0 1 Miles

Hampton	Rutland	Darien
Buffington	Plain	Elgin
Village	Campton	St. Charles
Kanawha	St. Albans	St. Albans
Bay Rock	Autumn	Autumn

