



**KANE COUNTY**  
**COUNTY BOARD**  
**TUESDAY, AUGUST 9, 2022**

County Board Room

Agenda

9:45 AM

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

**Zoom and Live Stream-Capable**

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

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

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE & INVOCATION (Bill Lenert, District 5)**
4. **APPROVAL OF MINUTES: July 12, 2022**
5. **PUBLIC COMMENT**
  - A. Non-Agenda Items
  - B. Agenda Items
6. **NEW AND UNFINISHED BUSINESS**
  - A. PRESENTATIONS/DISCUSSION
    - Madam Chair Comments

**B. ZONING PETITIONS**

**Petition #4596**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

**BIG ROCK TOWNSHIP**

Old Second National Bank Trust #668 (*Gum Family Farm*)

46W763 Wheeler Road (13-14-100-001)

Rezoning a portion of property from F-District Farming to F-1 District Rural Residential to allow the existing farmette to be sold off from the surrounding farmland

Agricultural

None

Regional Planning Comm.: N/A

Zoning Board: Approve with the following stipulation:

1. 1. Development as defined by the Kane County Stormwater Management Ordinance on the resulting F1 and F parcels that singularly results in greater than 5,000 sq ft of new impervious area, or cumulatively (as of Jan 1, 2002) results in greater than 25,000 sq ft of new impervious area shall provide Stormwater Management Measures as required by the Kane County Stormwater Ordinance. If the total new impervious exceeds 25,000 sq ft , all lot and parcel owners shall jointly cause the design, permitting and construction of a Detention Storage Facility and off-site outfall (if required) that will store and release runoff from the new impervious areas. The lot and parcel owners will develop and implement a maintenance plan for the Detention Storage Facility, record an easement over the Detention Storage Facility and establish a Special Service Area for said Detention Storage Facility (and off-site outfall – if required). The building or stormwater permit for the Development that results in the exceedance of the 25,000 sq ft of new impervious area will not be released until a Stormwater Management Permit is issued for the Detention Storage Facility as outlined above.

Development Committee: Approval with the recommended stipulation.

**Petition #4597**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

**ELGIN TOWNSHIP**

David Reimer (*Solis Enterprise LLC*)

11N323 Brookside Drive, (06-16-327-001)

Special Use in the B-3 Business District to allow outdoor storage or vehicles and equipment

Urban Neighborhoods/Mixed Use Infill

None

Regional Planning Comm.: N/A

Zoning Board: Approval with the recommended stipulations:

1. Water Resources will require a Stormwater Permit. This permit will include an evaluation of the increased impervious surfaces on site and a

Stormwater Management Plan for this site. This plan will need to include a Best Management Practice to reduce neighborhood flooding as well as a maintenance plan for the channel to the east. Any maintenance or grading work within the ROW or within any parcels owned by the City of Elgin needs to be permitted with the City of Elgin. As the road is owned by Elgin the Stormwater Management Plan will need to be approved by both County and City of Elgin.

2. That slatting be installed on the fencing for screening.

Development Committee: Approval with the recommended stipulations.

C. APPOINTMENTS

- Kane County Emergency Telephone Systems Board

D. COMMITTEE UPDATES

E. RESOLUTIONS/ORDINANCES

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

**American Rescue Plan**

#22 - 288 Authorizing the American Rescue Plan Committee to Study Options and Make Recommendations on Federal and State COVID-19 Relief Funds

#22 - 289 Authorizing the American Rescue Plan Program Manager to Assist the County with the Preparation, Submission, and Management of Federal or State Grant Program Applications that Respond to the COVID-19 Public Health Emergency

**Executive**

#22 - 290 Authorizing Grand Victoria Riverboat Funding for Internal Projects for FY2023

#22 - 291 Accepting Donation of Temporary Highway Construction Easements from the Fox Valley Park District - Montgomery Road - Kane County Section No. 20-00524-01-SP, Parcel Nos. 0001TE, 0002TE and 0003TE

**Finance**

#22 - 292 Authorizing a Budget Transfer to Judicial Facilities Fee

#22 - 293 Approving Employee Job Description Changes

- #22 - 294 Authorizing a Contract with paleBLUEDot LLC. for Professional Consulting Services Related to the Kane County Climate Action Implementation Plan
- #22 - 295 Amending the Fiscal Year 2022 Budget for SCAAP Program
- #22 - 296 Authorizing Execution of Collective Bargaining Agreement and Approving a Supplemental Budget Adjustment (Kane County Clerk)
- #22 - 297 Authorizing an Emergency Purchase Affidavit for Professional Medical Consultation Services
- #22 - 298 Authorizing Personnel Hiring, Early Childhood Program Supervisor
- #22 - 299 Authorizing an Agreement with Tyler Technologies for Enterprise Law Enforcement Software and Services
- #22 - 300 Authorizing a Lease for Dark Fiber with Metronet
- #22 - 301 Authorizing a Proclamation for Probation and Pretrial Supervision Week
- #22 - 302 Approving 2022-2023 Purchase of Ice Control Salt for Participating Governmental Agencies
- #22 - 303 Approving County Board Travel/Meal/Lodging Reimbursement Request
- #22 - 304 Special County Retailers' Occupation Tax for Public Safety
- #22 - 305 Approving June 2022 Claims Paid

**Human Services**

- #22 - 306 Adopting the Employment of Family Members Policy to the Kane County Personnel Policy Handbook
- #22 - 307 Amending the Disciplinary Guidelines in the Kane County Personnel Policy Handbook
- #22 - 308 Approving the 2023 Holiday Schedule for Kane County Offices

**Public Service**

- #22 - 309 Authorizing Appointment of Election Judges

**Transportation**

- #22 - 310 Approving a Contract for Construction with Lorig Construction Company of Des Plaines, Illinois for Elgin Township Road District, Coombs Road over the DM&E Railroad Bridge Replacement Project, Section No. 16-08112-01-BR

- #22 - 311            Approving a Phase III Engineering Services Agreement with Hampton, Lenzini and Renwick, Inc. of Elgin, Illinois for Elgin Township Road District, Coombs Road over the DM&E Railroad Bridge Replacement Project, Section No. 16-08112-01-BR
- #22 - 312            Approving an Intergovernmental Agreement for the Jurisdictional Transfer of a Portion of Granart Road from Big Rock Township to the County of Kane
- #22 - 313            Providing for the Transfer of Jurisdiction of Part of Granart Road to the Kane County Highway System from the Big Rock Township Road System
- #22 - 314            Approving a Contract for Construction with Martam Construction, Inc. of Elgin, Illinois for Keslinger Road Multi-Use Path Reconstruction Project, Kane County Section No. 21-00535-00-BT
- #22 - 315            Approving a Phase III Construction Engineering Services Agreement with Wight and Company of Darien, Illinois for the Dauberman Road Extension, Kane County Section No. 15-00277-01-BR

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

- #22 - 316            Amending Resolution 22-166 Authorizing a Budget Adjustment and Construction Agreements for the Renovation of a Courtroom

7. **EXECUTIVE SESSION (if needed)**
8. **OPEN SESSION**
9. **ADJOURNMENT TO TUESDAY, September 13, 2022**



## ZONING PETITION EXECUTIVE SUMMARY

### PETITION NO. 4596: Old Second National Bank Trust #668 (Gum Family Farm)

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

#### Summary:

##### **Petition #4596**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

##### **BIG ROCK TOWNSHIP**

Old Second National Bank Trust #668 (*Gum Family Farm*)

46W763 Wheeler Road (13-14-100-001)

Rezoning a portion of property from F-District Farming to F-1 District Rural Residential to allow the existing farmette to be sold off from the surrounding farmland

Agricultural

None

Regional Planning Comm.: N/A

Zoning Board: Approve with the following stipulation:

1. Development as defined by the Kane County Stormwater Management Ordinance on the resulting F1 and F parcels that singularly results in greater than 5,000 sq ft of new impervious area, or cumulatively (as of Jan 1, 2002) results in greater than 25,000 sq ft of new impervious area shall provide Stormwater Management Measures as required by the Kane County Stormwater Ordinance. If the total new impervious exceeds 25,000 sq ft, all lot and parcel owners shall jointly cause the design, permitting and construction of a Detention Storage Facility and off-site outfall (if required) that will store and release runoff from the new impervious areas. The lot and parcel owners will develop and implement a maintenance plan for the Detention Storage Facility, record an easement over the Detention Storage Facility and establish a Special Service Area for said Detention Storage Facility (and off-site outfall – if required). The building or stormwater permit for the Development that results in the exceedance of the 25,000 sq ft of new impervious area will not be released until a Stormwater Management Permit is issued for the Detention Storage Facility as outlined above.

Development Committee: Approval with the recommended stipulation.

STATE OF ILLINOIS  
COUNTY OF KANE

**PETITION NO. 4596**  
ORDINANCE AMENDING THE  
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

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

THAT PART OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 38 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE WESTERLY, ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER, 1299.13 FEET TO A POINT THAT IS 15.00 FEET EAST OF THE WEST LINE OF THE EAST HALF OF SAID NORTHWEST QUARTER FOR THE POINT OF BEGINNING; THENCE CONTINUING WESTERLY, ALONG SAID NORTH LINE, 50.00 FEET; THENCE SOUTHERLY, AT AN ANGLE OF 90 DEGREES 14 MINUTES 35 SECONDS MEASURED CLOCKWISE FROM SAID NORTH LINE, PARALLEL WITH SAID WEST LINE, 850.00 FEET; THENCE WESTERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, 211.00 FEET; THENCE SOUTHERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, PARALLEL WITH SAID WEST LINE, 473.36 FEET TO THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID NORTHWEST QUARTER; THENCE EASTERLY, AT AN ANGLE OF 89 DEGREES 32 MINUTES 55 SECONDS MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, ALONG SAID SOUTH LINE, 246.01 FEET TO SAID WEST LINE; THENCE SOUTHERLY, AT AN ANGLE OF 89 DEGREES 32 MINUTES 55 SECONDS, MEASURED COUNTERCLOCKWISE FROM SAID SOUTH LINE, ALONG SAID WEST LINE, 30.00 FEET; THENCE NORTHEASTERLY, AT AN ANGLE OF 63 DEGREES 07 MINUTES 47 SECONDS MEASURED CLOCKWISE FROM SAID WEST LINE, 209.00 FEET; THENCE NORTHERLY, AT AN ANGLE OF 119 DEGREES 25 MINUTES 25 SECONDS MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, 176.00 FEET; THENCE NORTHWESTERLY, AT AN ANGLE OF 132 DEGREES 46 MINUTES 31 SECONDS MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, 255.00 FEET; THENCE NORTHERLY, AT AN ANGLE OF 135 DEGREES 19 MINUTES 43 SECONDS MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE, PARALLEL WITH SAID WEST LINE, 900.00 FEET TO THE POINT OF BEGINNING, ALL IN THE TOWNSHIP OF BIG ROCK, KANE COUNTY, ILLINOIS. The property is located at 46W763 Wheeler Road.

- 2) That the rezoning be granted with the following stipulation:
  1. Development as defined by the Kane County Stormwater Management Ordinance on the resulting F1 and F parcels that singularly results in greater than 5,000 sq ft of new impervious area, or cumulatively (as of Jan 1, 2002) results in greater than 25,000 sq ft of new impervious area shall provide Stormwater Management Measures as required by the Kane County Stormwater Ordinance. If the total new impervious exceeds 25,000 sq ft , all lot and parcel owners shall jointly cause the design, permitting and construction of a Detention Storage Facility and off-site outfall (if required) that will store and release runoff from the new impervious areas. The lot and parcel owners will develop and implement a maintenance plan for the Detention Storage Facility, record an easement over the Detention Storage Facility and establish a Special Service Area for said Detention Storage Facility (and off-site outfall – if required). The building or stormwater permit for the Development that results in the exceedance of the 25,000 sq ft of new impervious area will not be released until a Stormwater Management Permit is issued for the Detention Storage Facility as outlined above.
- 3) That the zoning maps of Kane County, Illinois be amended accordingly.
- 4) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on August 9, 2022

---

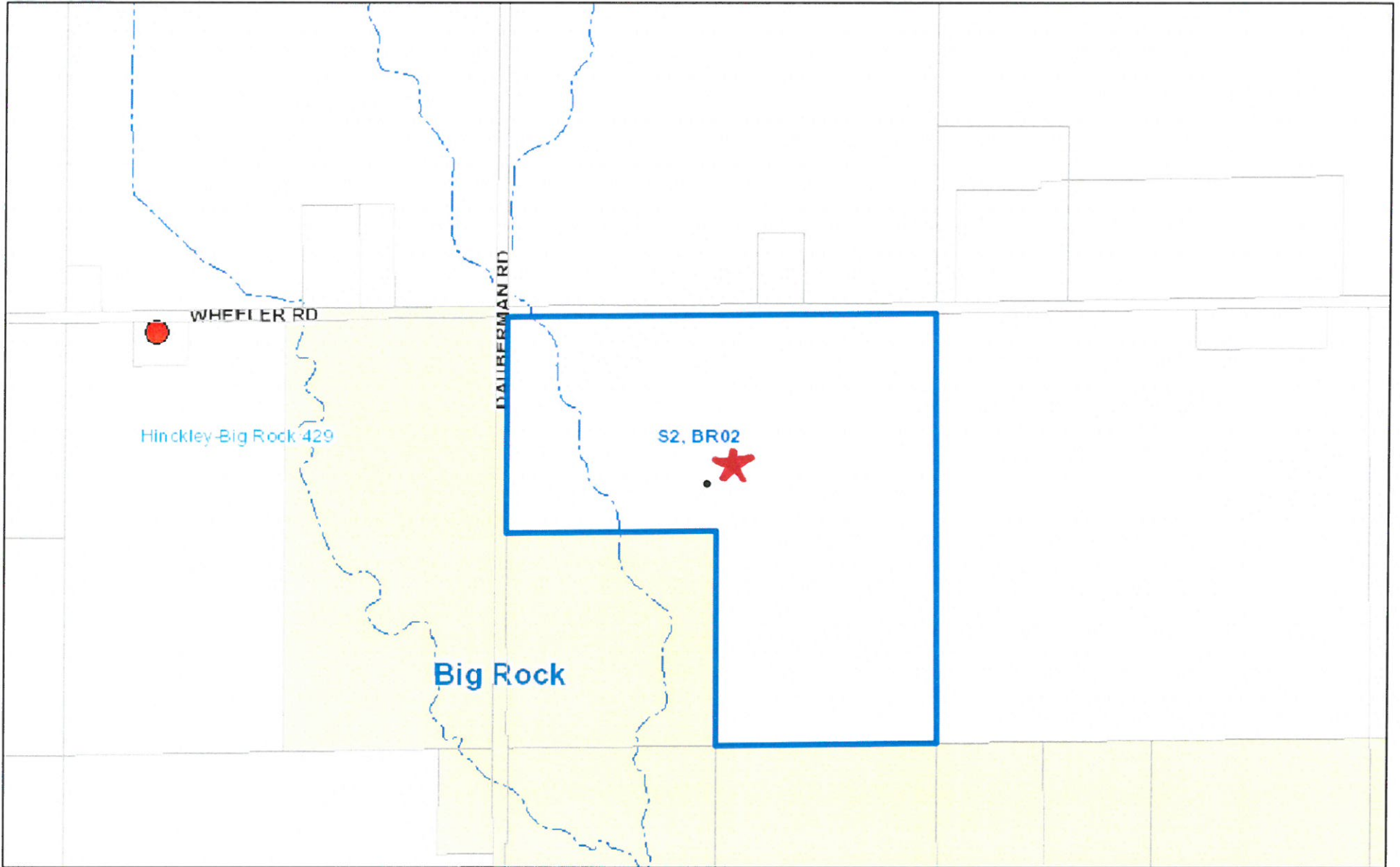
John A. Cunningham  
Clerk, County Board  
Kane County, Illinois  
Vote:

---

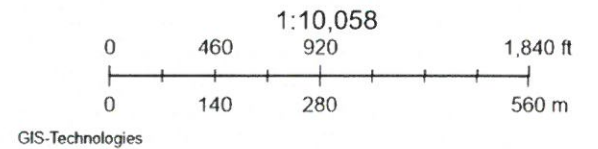
Corinne Pierog  
Chairman, County Board  
Kane County, Illinois



# Map Title



June 15, 2022



These layers do not represent a survey. No Accuracy is assumed for the data delineated herein, either expressed or implied by Kane County or its employees. These layers are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contains information required for local government purposes. See the recorded documents for more detailed legal information.



## ZONING PETITION EXECUTIVE SUMMARY

### PETITION NO. 4597: David Reimer (Solis Enterprise, LLC)

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

#### Summary:

##### **Petition #4597**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

##### **ELGIN TOWNSHIP**

David Reimer (*Solis Enterprise LLC*)

11N323 Brookside Drive, (06-16-327-001)

Special Use in the B-3 Business District to allow outdoor storage or vehicles and equipment

Urban Neighborhoods/Mixed Use Infill

None

Regional Planning Comm.: N/A

Zoning Board: Approval with the recommended stipulations:

1. Water Resources will require a Stormwater Permit. This permit will include an evaluation of the increased impervious surfaces on site and a Stormwater Management Plan for this site. This plan will need to include a Best Management Practice to reduce neighborhood flooding as well as a maintenance plan for the channel to the east. Any maintenance or grading work within the ROW or within any parcels owned by the City of Elgin needs to be permitted with the City of Elgin. As the road is owned by Elgin the Stormwater Management Plan will need to be approved by both County and City of Elgin.
2. That slatting be installed on the fencing for screening.

Development Committee: Approval with the recommended stipulations.

STATE OF ILLINOIS  
COUNTY OF KANE

**PETITION NO. 4597**  
ORDINANCE AMENDING THE  
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That a Special Use in the B-3 Business District for outdoor storage of vehicles and equipment be granted on the following described property:

LOTS 16 AND 17 IN BLOCK 1 IN THE WALTER G. MCINTOSH AND COMPANY'S FOX RIVER FARMS, IN THE TOWNSHIP OF ELGIN, KANE COUNTY, ILLINOIS. The property is located at 11N323 Brookside Drive.

- 2) That the rezoning be granted with the following stipulations:
  1. Water Resources will require a Stormwater Permit. This permit will include an evaluation of the increased impervious surfaces on site and a Stormwater Management Plan for this site. This plan will need to include a Best Management Practice to reduce neighborhood flooding as well as a maintenance plan for the channel to the east. Any maintenance or grading work within the ROW or within any parcels owned by the City of Elgin needs to be permitted with the City of Elgin. As the road is owned by Elgin the Stormwater Management Plan will need to be approved by both County and City of Elgin.
  2. That slatting be installed on the fencing for screening.
- 3) That the zoning maps of Kane County, Illinois be amended accordingly.
- 4) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on August 9, 2022

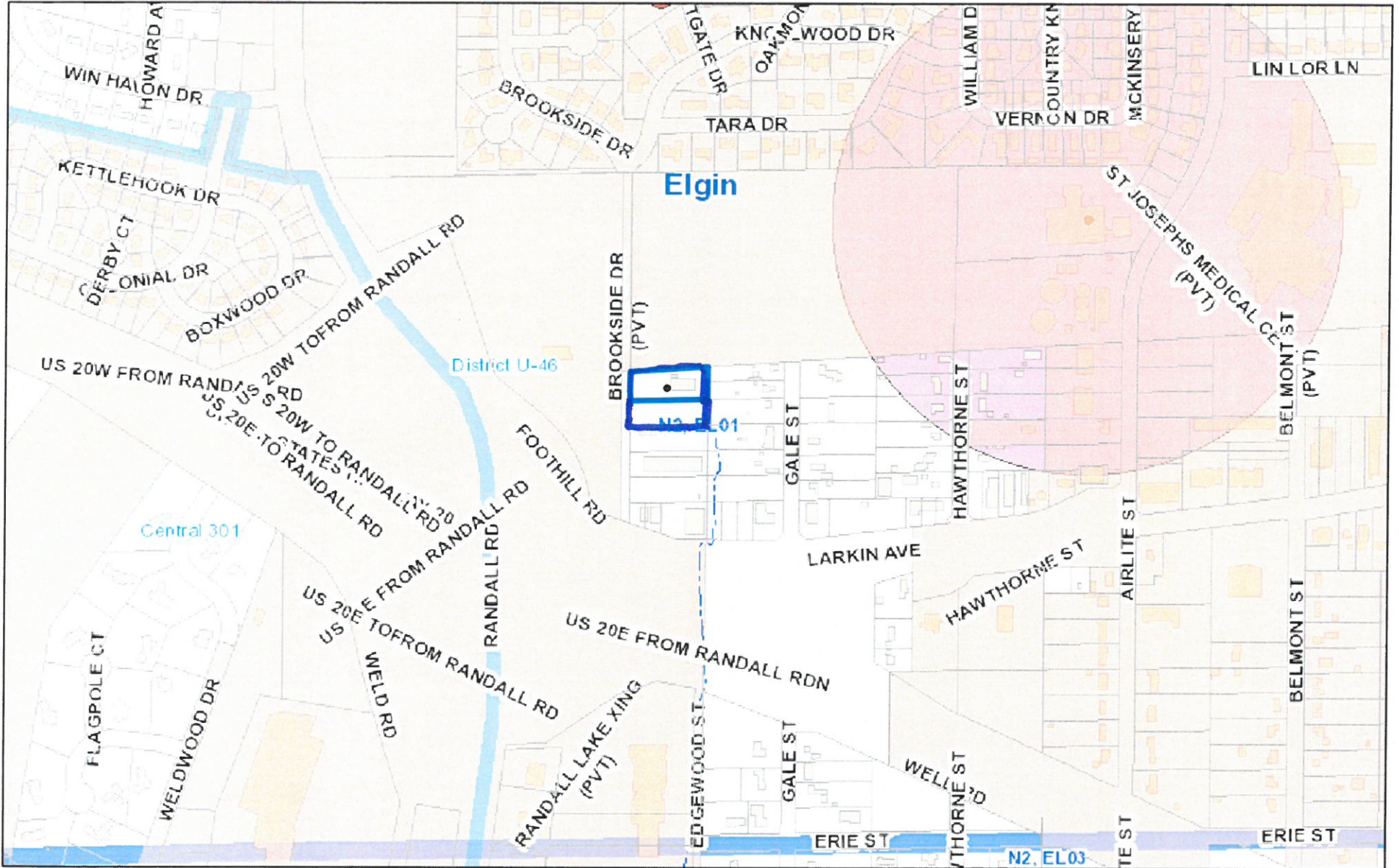
---

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

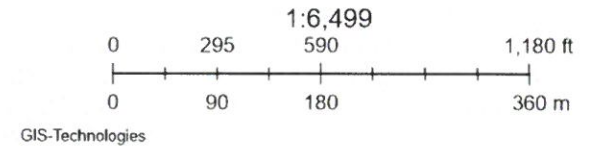
---

Corinne Pierog  
Chairman, County Board  
Kane County, Illinois

# Map Title



June 10, 2022



These layers do not represent a survey. No Accuracy is assumed for the data delineated herein, either expressed or implied by Kane County or its employees. These layers are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contains information required for local government purposes. See the recorded documents for more detailed legal information.

# KANE COUNTY CHAIRMAN APPOINTMENTS January 1, 2022

## Kane County Emergency Telephone Systems Board (Kane ETSB)

**Craig Hanson, Fire Chief, Batavia Fire Department (New ) (Expires 1/1/2025)**

7-50: EMERGENCY TELEPHONE SYSTEM BOARD:

A. There is hereby created a Kane County emergency telephone system board (the "board") consisting of nine (9) members, as follows:

1. A public member who is a resident of the territory included within the Kane County ETSB region;
2. Four (4) members representing the Tri-Com Public Safety Answering Point (PSAP);
3. The sheriff of Kane County or his designee;
4. Three (3) members representing the KaneComm Public Safety Answering Point (PSAP) agency designated by the chairman of the Kane County board.

B. All members shall be appointed on the basis of their ability and experience and shall serve without compensation, but shall be reimbursed for their actual and necessary expenses. The board of directors of the Tri-Com emergency dispatch, an intergovernmental agency of the cities of St. Charles, Geneva, and Batavia shall recommend to the county board chairman one or more nominees for each of the four (4) Tri-Com appointments. The county board chairman shall make the appointments from the names submitted or reject the nominees so recommended and request additional names to be submitted. The members of the board shall be appointed by the chairman of the Kane County board with the advice and consent of the full Kane County board. The chairman shall act on the nominees submitted within forty five (45) days.

C. A quorum of the board shall consist of a majority of the duly appointed members of the board. All appointments to the board heretofore made shall terminate on the adoption of this section by ordinance. The term of office of the members appointed to the Kane County emergency telephone system board shall be for a period of three (3) years. Three (3) of the membership of the board shall have their terms expire on January 1, 2018. Three (3) of the membership of the board shall have their terms expire on January 1, 2019. The remaining board members' terms shall expire on January 1, 2020. Board members may be reappointed upon the expiration of their terms by the chairman of the Kane County board. The chairman shall act on the nominees submitted within forty five (45) days.

D. The powers and duties of the Kane County emergency telephone system board shall be as follows:

1. Planning of "911" system(s);
2. Planning for and recommending improvements and upgrades to the "911" system(s);
3. Coordinating and supervising the implementation, upgrading or maintenance of the system, including the establishment of equipment specifications and coding systems;
4. Receiving monies from the surcharge imposed under section 7-42 of this division, the Illinois Compiled Statutes and from any source for deposit into the emergency telephone system fund;
5. Authorizing all disbursements from this emergency telephone system fund;
6. Hiring any staff or consultants necessary for the planning, implementation or upgrade to the system;
7. Authorizing and accepting additional member communities to the Kane County emergency telephone system. (Ord. 16-393, 3-14-2017)



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 22 - 288

Authorizing the American Rescue Plan Committee to Study Options and Make Recommendations on Federal and State COVID-19 Relief Funds

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

**Contact:** Jarett Sanchez, 630.444.1224

### Budget Information:

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

### Summary:

This resolution authorizes the American Rescue Plan Committee to study all options and make recommendations to the Kane County Board on the use of Federal and State funds in regards to Kane County's response to the COVID-19 public health emergency and its negative economic impacts. This resolution also authorizes the American Rescue Plan Committee to supervise the conduct and day-to-day operations of the Kane County American Rescue Plan program and its assigned staff.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 288

**AUTHORIZING THE AMERICAN RESCUE PLAN COMMITTEE TO STUDY OPTIONS AND MAKE RECOMMENDATIONS ON FEDERAL AND STATE COVID-19 RELIEF FUNDS**

WHEREAS, on March 11, 2021, President Biden signed the American Rescue Plan Act of 2021 (“ARPA”) in response to economic and public health impacts of the COVID-19 pandemic; and

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

WHEREAS, on June 8, 2021, the County of Kane approved resolution 21-313 and established the American Rescue Plan Committee (“ARPC”) to study options for the best allocations of the County’s SLFRF and to make recommendations to the full County Board for the use of such funds; and

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

WHEREAS, the ARPC desires to study options and make recommendations to the County Board for the use of any other Federal or State funding related to Kane County’s response to the COVID-19 public health emergency and its negative economic impacts; and

WHEREAS, the County Board will give final approval on the use of any Federal and State funding that Kane County pursues or receives in response to the COVID-19 public health emergency and its negative economic impacts; and

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes the American Rescue Plan Committee to research, study, plan, and make recommendations to the County Board on the use of any Federal or State funds that respond to the COVID-19 public health emergency and its negative economic impacts.

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

---

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

---

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

Vote:

22-08 ARP Study Opts Fed State



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 22 - 289

Authorizing the American Rescue Plan Program Manager to Assist the County with the Preparation, Submission, and Management of Federal or State Grant Program Applications that Respond to the COVID-19 Public Health Emergency

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

**Contact:** Jarett Sanchez, 630.444.1224

### Budget Information:

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

### Summary:

This resolution authorizes the American Rescue Plan Program Manager to assist the County with the preparation, submission, and management of project applications under the Federal Emergency Management Agency Public Assistance Program and any other Federal and State grant program applications that respond to the COVID-19 public health emergency. This resolution also provides for these additional duties in the job description for the American Rescue Plan Program Manager.



STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 289

**AUTHORIZING THE AMERICAN RESCUE PLAN PROGRAM MANAGER TO ASSIST THE COUNTY WITH THE PREPARATION, SUBMISSION, AND MANAGEMENT OF FEDERAL OR STATE GRANT PROGRAM APPLICATIONS THAT RESPOND TO THE COVID-19 PUBLIC HEALTH EMERGENCY**

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

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

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

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

WHEREAS, by Resolution 21-382, the Kane County Board authorized the hiring and employment of a full-time American Rescue Plan Program Manager to assist the County in the administration, development, coordination, and execution of elected projects funded by SLFRF; and

WHEREAS, to make the best allocation of the County’s SLFRF, it is in the best interests of the County to allow the American Rescue Plan Program Manager to assist the County with the preparation, submission, and management of project applications under the Federal Emergency Management Agency Public Assistance Program, and any other Federal and State grant program applications that respond to the COVID-19 public health emergency; and

WHEREAS, SLFRF may be used for administrative expenses involved in administering the County’s ARPA Program, and also for administrative costs associated with County programs and activities responding to the COVID-19 public health emergency and its negative economic impacts; and

WHEREAS, the ARPC recommends that the job description for the position of American Rescue Plan Program Manager is amended to reflect this change in principal duties.

NOW, THEREFORE, BE IT RESOLVED, by the Kane County Board that the American Rescue Plan Program Manager is authorized to assist the County of Kane with the preparation, submission, and management of applications under the Federal Emergency Management Agency Public Assistance Program and any other Federal and State grant program applications that respond to the COVID-19 public health emergency.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Kane County Board that the job description for the position of American Rescue Plan Program Manager is hereby amended, as stated in "Exhibit A," to provide that, in order to ensure the most efficient allocation of the County of Kane's State and Local Fiscal Recovery Funds award, the American Rescue Plan Program Manager will assist the County of Kane with the preparation, submission, and management of project applications under the Federal Emergency Management Agency Public Assistance Program, and any other Federal and State grant program applications that respond to the COVID-19 public health emergency.

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

---

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

---

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

Vote:

22-08 ARP PM Fed State GPApps

## KANE COUNTY – JOB DESCRIPTION

**JOB TITLE:** ARP Program Manager      **Salary:** \$85,000 - \$100,000 annually

**EXEMPT:**      X        **NON EXEMPT:**                **DEPARTMENT:** ARP Committee

### SUMMARY

The American Rescue Plan Program Manager plays a critical role with a growing number of programmatic partners and sub-grantees, working across all of the American Rescue Plan Act (“ARP”) funded programs throughout Kane County, and provides oversight and support to administering and managing all projects funded by ARP funds. The ARP Program Manager works with both project and finance staff to ensure organizational effectiveness regarding supporting program partners with budget and work plan development, programmatic and financial reporting, and compliance with grant documentation and U.S. Treasury reporting requirements.

The ARP Program Manager will report directly to the Kane County ARP committee, but will work closely with all departments, including the Finance Department. This position will also have direct communication with partner organizations.

This is a grant funded position expected to continue for between 4 and 6 years. This position is contingent on grant funding.

### PRINCIPAL DUTIES AND RESPONSIBILITIES

1. Works collaboratively with multiple County departments and ARP consultant to ensure timely and efficient project management, support and sub-grant management, including proposal development, strategic planning, work plan and budget development, ongoing reporting and close-out.
2. Develops work plans, procedures and budgets and ensure project completion and fund expenditures are within time and budget constraints.
3. Drafts sub-grant agreements and MOUs and all sub-grant agreement modifications in consultation with the State’s Attorney’s Office and any other designated program, project and finance specialists.
4. As the Authorizing Representative for Reporting to the Treasury, Program Manager will draft and submit, with assistance from ARP consultant and legal analysis from the State’s Attorney’s Office, all program reports and plans required by the U.S. Treasury.
5. Works with the State’s Attorney’s Office or any other consultants to ensure all reporting and compliance requirements.
6. Assists in community engagement and responds in a timely fashion to community applicants.
7. Tracks programmatic and financial reporting and ensure timely receipt.
8. Reviews program and financial reports.
9. Hires, trains, and manages staff as needed within budget expectations to ensure timely completion of goals with approval of the Kane County Board.
10. Monitors and ensures compliance of grant sub-recipients.
11. Works with program staff to ensure vendor payments are made in accordance with grant agreements and work plans.
12. Participates in development of policies relating to sub-grants management.
13. Serves as subject matter expert and trains staff and partners regarding compliance as needed.
14. Approves payment of invoices related to ARP, including but not limited to, consultants.
15. Assists Finance Department and third party consultants and auditors in all relevant audit materials related to grant and sub-grant information.
16. Prepare and present information and progress reports to Chairman, County Board and Committees as requested; provides analysis of the status on current and projects.

17. Assist the County with the preparation, submission, and management of project applications under the Federal Emergency Management Agency Public Assistance Program, and any other Federal and State grant program applications that respond to the COVID-19 public health emergency.
18. Other duties as required.

**KNOWLEDGE, SKILLS & ABILITIES REQUIRED**

1. Bachelor Degree in Business or related field or equivalent combination of education and experience. Master's Degree preferred.
2. At least 3 years of program management and/or grants administration and compliance experience. Experience with governmental grants is preferred.
3. Self-starter, independent and able to take initiative.
4. Great team player with proven ability to work with a wide range of cultural backgrounds
5. Detail oriented, excellent organizational skills and ability to prioritize tasks.
6. Excellent oral and written communication skills.
7. Expert level computer skills including the Microsoft Office Suite particularly Excel; experience with internet research and automated financial management systems.
8. Ability to work in a fast-paced environment.

**PHYSICAL DEMANDS OF THE ESSENTIAL FUNCTIONS**

Sitting, talking, typing, hearing, and vision are required 80% of the time. Standing, Walking, and reaching are required about 20% of the time.

**WORKING CONDITIONS WHILE PERFORMING ESSENTIAL FUNCTIONS**

Normal office environment where there is no physical discomfort or exposure to hazards due to temperature, dust, noise, and the like. Low levels of lifting up to 20 pounds, pushing/pulling, handling of documents, and activities such as stooping or climbing are required in unusual or non-routine situations.

**EQUIPMENT USED TO PERFORM ESSENTIAL FUNCTIONS**

Computer, fax machine, scanner, copier, telephone, calculator.

**REPORTING RELATIONSHIPS**

Reports to the County Board, the Chair of the American Rescue Plan Committee, American Rescue Plan Committee and the Chairman.

\_\_\_\_\_  
Employee Name

\_\_\_\_\_  
Date



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 22 - 290

Authorizing Grand Victoria Riverboat Funding for Internal Projects for FY2023

**Committee Flow:** Executive Committee, County Board

**Contact:** Scott Berger, 630.208.5351

### Budget Information:

Was this item budgeted? Pending	Appropriation Amount: \$3,741,418
If not budgeted, explain funding source: Grand Victoria Casino Elgin	

### Summary:

The attached resolution authorizes the use of Grand Victoria Riverboat funds for various projects/programs sponsored by internal county offices/departments in Fiscal Year 2023. The authorization includes \$517,426 awarded to offices/departments in previous fiscal years but not expended, and \$3,223,992 in new awards for Fiscal Year 2023. Applications for each project/program named in the resolution were reviewed and recommended by the County Board's Riverboat Committee. This resolution also authorizes the commitment of Riverboat funds to serve as local match for an application for federal funding from the Agriculture Innovation Center Program.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 290

**AUTHORIZING GRAND VICTORIA RIVERBOAT FUNDING FOR INTERNAL PROJECTS FOR FY2023**

WHEREAS, under an agreement between Kane County and the Grand Victoria Casino Elgin, the county receives an annual contribution from the casino to support a variety of educational, environmental, and economic development activities; and

WHEREAS, various Kane County offices and departments have important and relevant projects/programs that meet the requirements of the Grand Victoria Riverboat Fund Program; and

WHEREAS, the Kane County Board's Riverboat Committee has solicited and reviewed applications from county offices/departments, and reviewed the status of prior-year funding provided to county offices/departments and found some to have unexpended and unobligated fund balances; and

WHEREAS, the Riverboat Committee has issued recommendations for the use of prior-year funding amounts during Fiscal Year 2023, and the allocation of additional funding amounts for Fiscal Year 2023; and

WHEREAS, it is desirable to leverage Riverboat funds to serve as local match for an application to the United States Department of Agriculture for Federal Fiscal Year 2022 funds from the Agriculture Innovation Center Program.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following funding amounts, which were awarded in previous fiscal years, are authorized for use during Fiscal Year 2023.

Fund	Office/Dept.	Project/Program	Amount	Source
120	Human Resources	Tuition Reimbursement	\$50,000	Fund 120 Fund Balance
220	State's Attorney	Title IV-D	\$56,554	Fund 220 Fund Balance
221	State's Attorney	Drug Prosecution	\$30,786	Fund 221 Fund Balance
222	State's Attorney	Victim Coordinator Services	\$2,040	Fund 222 Fund Balance
230	State's Attorney	Child Advocacy Center	\$232,028	Fund 230 Fund Balance
400	Development	Economic Development	\$5,732	Fund 400 Fund Balance
405.715	Water Resources	Cost Share Drainage	\$114,786	Fund 405 Fund Balance
407	Development	Quality of Kane Grants	\$20,000	Fund 407 Fund Balance
650	Environ. Mgmt.	Recycling Program	\$5,500	Fund 650 Fund Balance

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following funding amounts are awarded for Fiscal Year 2023.

Fund	Office/Dept.	Project/Program	Amount	Source
220	State's Attorney	Title IV-D	\$181,339	120.010.020.99220 Transfer to Fund 220
221	State's Attorney	Drug Prosecution	\$180,894	120.010.020.99221

				Transfer to Fund 221
222	State's Attorney	Victim Coordinator Services	\$100,960	120.010.020.99222 Transfer to Fund 222
223	State's Attorney	Domestic Violence	\$350,000	120.010.020.99223 Transfer to Fund 223
230	State's Attorney	Child Advocacy Center	\$690,656	120.010.020.99230 Transfer to Fund 230
351	Health	Kane Kares	\$142,097	120.010.020.99351 Transfer to Fund 351
390	Information Tech	Web Technical Services	\$297,500	120.010.020.99390 Transfer to Fund 390
400	Development	Economic Development	\$74,643	120.010.020.99400 Transfer to Fund 400
405.732	Water Resources	Stormwater Mgmt (NPDES & Gages)	\$69,403	120.010.020.99405 Transfer to Fund 405
430	County Board	Farmland Preservation	\$500,000	120.010.020.99430 Transfer to Fund 430
480	Office of Community Reinvestment	Workforce Development	\$550,000	120.010.020.55011 Internal Grant to Workforce Development
650	Environmental Mgmt	Recycling Program	\$86,500	120.010.020.99650 Transfer to Fund 650

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that up to three hundred thirty-four thousand dollars (\$334,000) in Riverboat funds be committed as local matching funds in an application to the United States Department of Agriculture for Federal Fiscal Year 2022 funds from the Agriculture Innovation Center Program, and that the Office of Community Reinvestment is hereby directed to encumber said Riverboat funds in Fund 120 until such time as the outcome of said application is known.

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 Fund Balances	Various	Pending Budget Approval	Yes	N/A
120.010.020.45420	Tuition Reimbursement	Pending Budget Approval	Yes	N/A
120.010.020.55011	Internal Grant to Workforce Development	Pending Budget Approval	Yes	N/A
120.010.020.99XXX	Transfer to Funds listed above	Pending Budget Approval	Yes	N/A

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

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

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

Vote:

22-08 GVRF 2023 Internal Projects



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 22 - 291

Accepting Donation of Temporary Highway Construction Easements from the Fox Valley Park District - Montgomery Road - Kane County Section No. 20-00524-01-SP, Parcel Nos. 0001TE, 0002TE and 0003TE

**Committee Flow:** 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 County has developed safety improvement plans, in coordination with the Fox Valley Park District, for the Gilman Trail crossing of Montgomery Road and the project plans require the acquisition by the County of temporary easements upon the Fox Valley Park District's property. The Fox Valley Park District has offered to donate the temporary construction easements - Parcel Nos.: 0001TE, 0002TE and 0003TE to the County, at no cost to the County. The purpose of this resolution is to accept the donation of the temporary easements at no cost to the County.



STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 291

**ACCEPTING DONATION OF TEMPORARY HIGHWAY CONSTRUCTION EASEMENTS  
FROM THE FOX VALLEY PARK DISTRICT - MONTGOMERY ROAD - KANE COUNTY  
SECTION NO. 20-00524-01-SP, PARCEL NOS. 0001TE, 0002TE AND 0003TE**

WHEREAS, the County of Kane (County) is authorized pursuant to the Illinois Compiled Statutes, 605 ILCS 5/5-801 (2020), to acquire fee simple or lesser interests in real property for highway purposes; and

WHEREAS, the County has developed right of way plans for the improvement of Kane County Highway No. 29 (Montgomery Road) - Virgil Gilman Trail intersection, Kane County Sec. No. 20-00524-01-SP, (hereinafter the "Project"). The Project plans require the acquisition by the County of temporary easements upon the Fox Valley Park District's parcels described as:

Parcel No. 0001TE  
Parcel Nos. 0002TE and 0003TE

WHEREAS, the Fox Valley Park District, the property owner of Temporary Easement Parcel Nos. 0001TE, 0002TE & 0003TE which temporary easements and temporary easement premises are as set forth and described in Exhibit "A" attached hereto (a copy of which is on file in the office of the Kane County Clerk), has offered to donate the temporary construction easements upon said easement premises (Parcel Nos.: 0001TE, 0002TE and 0003TE to the County, at no cost to the County.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane accept the offer of the Fox Valley Park District, the owner of Project Parcel Nos.: 0001TE, 0002TE and 0003TE to donate said temporary easements thereon to the County at no cost to the County and the Chairman of the Kane County Board is hereby authorized and directed to execute any associated documents therefor.

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

---

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

---

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

Vote:

22-08 MntgmryRdFVPD

## EXHIBIT "A"

### Parcel 0001TE

That part of the 100-foot-wide right-of-way of the Elgin, Joliet and Eastern Railway Company in the Southwest Quarter of the Northeast Quarter of Section 34, Township 380 North, Range 8 East of the Third Principal Meridian in the Township of Aurora, Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), described as follows:

Commencing at the southeast corner of Lot 43 in Block 7 of Luck's New Addition to Aurora, according to the plat thereof recorded August 25, 1893, in Book 13, Page 17, as Document No. 6558; thence South 00 degrees 15 minutes 59 seconds East, 32.81 feet along the southerly extension of the east line of said Lot 43 to the north line of the Southeast Quarter of said Section 34; thence South 88 degrees 01 minute 33 seconds West, 4.43 feet along said north line to the Point of Beginning; thence continuing South 88 degrees 01 minute 33 seconds West, 74.18 feet along said north line; thence North 24 degrees 44 minutes 40 seconds East, 33.35 feet; thence South 65 degrees 15 minutes 26 seconds East, 66.26 feet to the Point of Beginning.

Said parcel containing 0.025 acre, more or less.

### Parcel 0002TE

That part of the 80-foot-wide right-of-way of the Elgin, Joliet and Eastern Railway Company in the North Half of the Southeast Quarter of Section 34, Township 38 North, Range 8 East of the Third Principal Meridian in the Township of Aurora and the Village of Montgomery (except that part in public streets), in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), described as follows:

Commencing at the southeast corner of Lot 43 in Block 7 of Luck's New Addition to Aurora, according to the plat thereof recorded August 25, 1893, in Book 13, Page 17, as Document No. 6558; thence South 00 degrees 15 minutes 59 seconds East, 32.81 feet along the southerly extension of the east line of said Lot 43 to the north line of the Southeast Quarter of said Section 34; thence South 88 degrees 01 minute 33 seconds West, 11.69 feet along said north line to the northeasterly line of said railroad right-of-way and to the Point of Beginning; thence South 65 degrees 31 minutes 47 seconds East, 152.14 feet along said northeasterly line of the railroad to the northwesterly right-of-way line of Montgomery Road; thence South 75 degrees 30 minutes 24 seconds West, 127.22 feet along said northwesterly line to the southwesterly right-of-way line of said railroad; thence North 65 degrees 31 minutes 47 seconds West, 113.37 feet along said southwesterly railroad line; thence North 24 degrees 44 minutes 40 seconds East, 50.20 feet to said north line of the Southeast Quarter; thence North 88 degrees 01 minute 33 seconds East, 66.91 feet along said north line to the Point of Beginning.

Said parcel containing 0.278 acre, more or less.

### Parcel 0003TE

That part of the 80-foot-wide right-of-way of the Elgin, Joliet and Eastern Railway Company in the North Half of the Southeast Quarter of Section 34, Township 38 North, Range 8 East of the Third Principal Meridian in the Township of Aurora and the Village of Montgomery (except that part in public streets), in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), described as follows:

Commencing at the northwest corner of Lot 48 in Block 1 of W. B. Miller's 2<sup>nd</sup> Addition to Aurora, according to the plat thereof recorded May 3, 1893, as Document No. 3616; thence North 75 degrees 30 minutes 24 seconds East, 34.25 feet along the northerly line of said Lot 48, also being the southeasterly right-of-way line of Montgomery Road to the southwesterly line of said railroad right-of-way and to the Point of Beginning; thence continuing North 75 degrees 30 minutes 24 seconds East, 102.25 feet along said southeasterly line of Montgomery Road; thence South 65 degrees 16 minutes 15 seconds East, 46.44 feet; thence South 24 degrees 01 minute 07 seconds West, 64.09 feet to said southwesterly line of the railroad; thence North 65 degrees 31 minutes 47 seconds West, 126.45 feet along said southwesterly line to the Point of Beginning.

Said parcel containing 0.128 acre, more or less.



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution: No. 22 - 292

Authorizing a Budget Transfer to Judicial Facilities Fee

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

**Contact:** Andrea Obrien, 630.208.5145

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$125,000
If not budgeted, explain funding source:	

### Summary:

We are requesting that the money previously dedicated to the construction of the second courtroom at the Juvenile Justice Center be transferred from the Special Reserve Fund (Fund 112) to the Judicial Facilities Fee (Fund 501) at this time.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 292

**AUTHORIZING A BUDGET TRANSFER TO JUDICIAL FACILITIES FEE**

WHEREAS, the Kane County Board passed Ordinance 19-154 authorizing the collection of court fines and costs which included the Judicial Facilities Fee (Fund 501); and

WHEREAS, County Board Resolutions 21-239 and 240 confirmed the establishment Fee and provided authorization for the construction of a second Juvenile Courtroom at the Kane County Juvenile Justice Center (JJC); and

WHEREAS, the source of funds for the construction of the second JJC courtroom is the Judicial Facilities Fund (Fund 501); and dedicated \$125,000.00 of operational funds to the purpose of assisting with the funding of the new courtroom with the specified monies placed into Special Reserve Fund 112.800.806; and

WHEREAS, to conclude the project and balance the Facilities budget expenses an additional \$350,000 is to be transferred from the Facilities Fund line item Net Income expense to the line item for Building Improvements; and

WHEREAS, the progress of the construction project now requires the transfer of those funds into the Judicial Facilities Fund (Fund 501).

NOW, THEREFORE, BE IT RESOLVED that the monies dedicated to the construction of the second JJC courtroom be transferred from the Special Reserve Fund (Fund 112) to the Judicial Facilities Fee (Fund 501) as described below.

112.800.806.99501	Special Reserve-Transfer to Fund 501	\$125,000.00
112.800.000.39900	Special Reserve-Cash on Hand	\$125,000.00
501.800.000.39112	Judicial Facilities Fee-Transfer from Fund 112	\$125,000.00
501.800.819.72010	Judicial Facilities Fee-Building Improvements	\$125,000.00
501.800.819.89000	Judicial Facilities-Net Income	-\$350,000.00
501.800.819.72010	Judicial Facilities-Building Improvements	\$350,000.00

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?
Please see above.				

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

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

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

Vote:

22-08 Budget Transfer to Judicial Facilities Fee



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 22 - 293**

Approving Employee Job Description Changes

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

**Contact:** Brett Youngsteadt, 630.208.3814

### **Budget Information:**

Was this item budgeted? No	Appropriation Amount: \$20,000
If not budgeted, explain funding source: Budget Line Adjustments as noted in resolution	

### **Summary:**

Kane County Animal Control (KCAC) is no longer underneath the Kane County Health Department. KCAC will now be assuming the roles of all Finance responsibilities and becoming trained FOIA officers. KCAC does not feel the creating of a new position is necessary to handle these responsibilities. We will be adding the responsibilities to the current job descriptions of the Administrator and Administration officer II job titles. Compensation will be given to these titles for the undertaking of these new responsibilities.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 293

**APPROVING EMPLOYEE JOB DESCRIPTION CHANGES**

WHEREAS, Kane County Animal Control (KCAC) will no longer be under the Kane County Health Department; and

WHEREAS, the Health Department utilized the roles of Finance personnel and FOIA officer for KCAC; and

WHEREAS, adding a new employee to KCAC is not needed at this time and it is felt the job responsibilities can be assumed by current employees; and

WHEREAS, KCAC will be taking these responsibilities and putting them in the job titles of the Administrator and Administrative Assistant II; and

WHEREAS, KCAC will compensate each position with ten thousand dollars (\$10,000) added to these job titles; and

WHEREAS, if these responsibilities are transferred to another job title then the compensation will follow the responsibilities given to the new job title handling these roles.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby authorize the budget adjustments listed below and Kane County Animal Control to increase salaries for the position of Administrator and Administrative Assistant II at KCAC by ten thousand dollars each as compensation.

290.500.000.34580	Registration and Tags	+ 20,000
290.500.500.40000	Salaries and Wages	+ 20,000
290.500.500.45100	FICA/SS Contribution	+ 1,530
290.500.500.45200	IMRF Contribution	+ 1,030
290.500.500.53000	Liability Insurance	+ 584
290.500.500.53010	Workers Compensation	+ 444
290.500.500.53020	Unemployment Claims	+ 8
290.500.500.52160	Repair and Maintenance - Equipment	- 3,596

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	290.500.000.34580 - Registration & Tag Fees 290.500.500.52160 - Repairs & Maint

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

---

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

---

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

Vote:

22-08 Job Description Changes



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 22 - 294**

Authorizing a Contract with paleBLUEdot LLC. for Professional Consulting Services Related to the Kane County Climate Action Implementation Plan

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

**Contact:** Ivy Klee, 630.208.6885

### **Budget Information:**

Was this item budgeted? No	Appropriation Amount: \$74,790
If not budgeted, explain funding source: Fund 421 Civic Contribution Fund	

### **Summary:**

The Energy and Environmental Committee has approved funding from Fund 421, Civic Contribution Fund, to fund Consulting Services for the creation of the Kane County Climate Action Implementation Plan. The proposals were reviewed and references contacted. The Kane County Climate Action Implementation Working Group, made up of elected officials and staff from Kane County, City of Elgin and City of Geneva, recommends award of the contract to paleBLUEdot.



STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 294

**AUTHORIZING A CONTRACT WITH PALEBLUEDOT LLC. FOR PROFESSIONAL CONSULTING SERVICES RELATED TO THE KANE COUNTY CLIMATE ACTION IMPLEMENTATION PLAN**

WHEREAS, the Kane County Energy and Environmental Committee expressed a consensus for utilizing funding for the creation of the Climate Action Implementation Plan from Fund 421, Civic Contribution Fund (Resolution 21-322) at the February 18th, 2022 Energy and Environmental Committee Meeting; and

WHEREAS, with Kane County 2050 Update, the Climate Action Implementation Plan will be created in place of a sustainability plan update; and

WHEREAS, the Kane County Climate Action Implementation Plan will support the objectives and chapters within the Kane County 2040 plan, in particular the Sustainability and Energy Chapter; and

WHEREAS, the Purchasing Department issued a Request for Qualification seeking qualifications from experienced and qualified consultants to create a Kane County actionable Climate Action Implementation Plan (CAIP) using the adaptation goals, targets and objectives in the Metropolitan Mayors Caucus (MMC) Climate Action Plan and Greenest Region Compact II that provides strategies for decision makers that are environmentally, economically and socially equitable; and

WHEREAS, two responses were received and reviewed by the Kane County Climate Action Implementation Working Group, with the top firm being interviewed by the Dept of Environment and Water Resources County staff and was determined to be the most qualified firm for the project.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman hereof is hereby authorized to execute an agreement with paleBLUEdot LLC. for a time and materials basis of seventy four thousand, seven hundred and ninety dollars and zero cents (\$74,790).

BE IT FURTHER RESOLVED, by the Kane County Board that the following FY 2022 budget adjustment be made to reduce the amount of budgeted net income and increase the contractual expenditures budget:

421.670.693.89000	Net Income	(\$74,790)
421.670.693.50150	Contractual/Consulting Services	\$74,790

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?
421.670.693.50150	Contractual/Consulting	No	Yes	421.670.693.89000 Net Income

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

---

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

---

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

Vote:

Climate Action Implementation Plan

**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



July 7, 2022

**PROCUREMENT SYNOPSIS**

---

Requesting Department: Environmental and Water Resources  
Procurement Name: RFQ 22-036 Climate Action Implementation Plan  
Recommended Vendor: paleBLUEdot LLC

**NOTIFICATION AND RESPONSE**

---

Public Notices: Kane County Web Site and The Daily Herald

Advertising Date:	May 20, 2022	Notices sent/Plan Holders: 490/31
Proposal Due Date:	June 16, 2022	Proposals Received: 2

**PURPOSE**

---

This contract will provide qualified, experienced professional consultants to create a Kane County actionable Climate Action Implementation Plan (CAIP).

Vendor	Rating
<b>paleBLUEdot LLC</b>	<b>91.66</b>
Graef	<b>82.91</b>

Staff reviewed the submitted proposal received. They also reviewed the qualifications and references submitted. They determined that paleBLUEdot LLC meets or exceeds recommended requirements to create the Climate Action Implementation Plan for Kane County.

Based on a thorough evaluation process by the Kane County Environmental and Water Resources Department staff members and the Request for Proposal (RFP) documents and specifications, it is recommended, the award of this contract should be made to paleBLUEdot LLC of Maplewood, MN.

Staff recommends approval of this contract pending approval by the Committees and County Board.

Submitted By:

*Karin Kietzman*

Karin Kietzman, CPPB  
Director of Purchasing



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 22 - 295**

Amending the Fiscal Year 2022 Budget for SCAAP Program

**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: \$ 25,249
If not budgeted, explain funding source: 001.380.000.32220 - State Criminal Alien Assistance	

### **Summary:**

This resolution requests a budget adjustment to account for additional revenue received and expenses incurred in relation to the State Criminal Alien Assistance Program (SCAAP).

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 295

**AMENDING THE FISCAL YEAR 2022 BUDGET FOR SCAAP PROGRAM**

WHEREAS, Justice Benefits, Inc. (JBI), was approved to locate new revenue for Kane County by identifying inmates in the Kane County Correctional Facility who are not U.S. citizens for reimbursement from the federal government (State Criminal Alien Assistance Program) for program year 2020; and

WHEREAS, total revenue that will be collected for program year 2020 will be One Hundred Seventy-Nine Thousand Six Hundred Sixty Six Dollars (\$179,666); and

WHEREAS, Justice Benefits, Inc., charges a fee, which is 18% of total revenue collected for this service less a baseline of \$39,398, and said fee of Twenty-Five Thousand Two Hundred Forty Nine Dollars (\$25,249) needs to be paid from the Contracts & Consulting line item out of the FY2022 budget.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following FY2022 budget adjustment be made to pay the finder's fee submitted by Justice Benefits, Inc.

001.380.000.32220	State Alien Assistance	25,249
001.800.808.50150	Contractual Services	25,249

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?
001.800.808.50150	Contractual Services	No	No	001.380.000.32220

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

---

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

---

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

Vote:

BA SCAAP Program



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 22 - 296**

Authorizing Execution of Collective Bargaining Agreement and Approving a Supplemental Budget Adjustment (Kane County Clerk)

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

**Contact:** John Cunningham, 630.232.5950

### **Budget Information:**

Was this item budgeted? No	Appropriation Amount: \$73,925
If not budgeted, explain funding source: Various - See attached	

### **Summary:**

Attached for consideration and approval is the Collective Bargaining Agreement, dated December 1, 2021 through November 30, 2024, by and between the Kane County Clerk, the County of Kane and AFSCME Council 31, Local 3966 and a supplemental budget adjustment.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 296

**AUTHORIZING EXECUTION OF COLLECTIVE BARGAINING AGREEMENT AND APPROVING A SUPPLEMENTAL BUDGET ADJUSTMENT (KANE COUNTY CLERK)**

WHEREAS, the collective bargaining agreement ("CBA") between the Kane County Clerk ("County Clerk"), the County of Kane ("County"), and AFSCME Council 31, Local 3966 ("Union"), expired on November 30, 2021; and

WHEREAS, the County, the County Clerk and Union have been engaged in collective bargaining agreement negotiations concerning wages, hours and other terms and conditions of employment in relation to the County Clerk's bargaining unit; and

WHEREAS, the parties have reached an agreement concerning wages, hours and other terms and conditions of employment to be included in a new Collective Bargaining Agreement ("CBA"); and

WHEREAS, the terms of the new CBA include certain wage increases (including overtime and other wage payments) for FY2022 which were not budgeted in the County Clerk's budget.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized and directed to enter into and execute, on behalf of the County of Kane, the Collective Bargaining Agreement, dated December 1, 2021 through November 30, 2024, by and between the Kane County Clerk, the County of Kane and AFSCME Council 31, Local 3966, in relation to the County Clerk's bargaining unit, a copy of which agreement is attached to this Resolution, and which shall also be filed with the offices of the Kane County Clerk and the Kane County Auditor upon execution.

BE IT FURTHER RESOLVED by the Kane County Board that the FY2022 budget be amended as follows:

Account	Description	Amount
001.190.190.40000	Non-election County Clerk: Salaries & Wages for County Clerk Employees subject to the collective bargaining agreement.	64,631
001.000.000.39160	Gen Fund: Transfer from Vital Records Automation Fund	64,631
110.800.802.45200	IMRF: IMRF Contribution (6.73%)	4,350
110.800.000.39160	IMRF: Transfer from Vital Records Automation Fund	4,350
111.800.803.45100	FICA: FICA/SS Contribution (7.65%)	4,944
111.800.000.39160	FICA: Transfer from Vital Records Automation Fund	4,944
160.190.200.99001	Vital Records Automation: Transfer to Gen Fund	64,631
160.190.200.99110	Vital Records Automation: Transfer to IMRF Fund	4,350
160.190.200.99111	Vital Records Automation: Transfer to FICA Fund	4,944
160.190.000.39900	Vital Records Automation: Cash on Hand	73,925

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 lineitem. where are the funds available?
See above-various	See above-various	No	No	160.190.200.XXXXX

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

---

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

---

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

Vote:

22-08 Clerk CBA



**COLLECTIVE BARGAINING AGREEMENT  
BETWEEN**

**THE COUNTY OF KANE, THE KANE COUNTY CLERK  
AND  
THE AMERICAN FEDERATION OF STATE, COUNTY AND  
MUNICIPAL DEPUTY CLERKS, (AFSCME), AFL-CIO,  
COUNCIL 31, ON BEHALF OF AND WITH LOCAL 3966**

**EFFECTIVE DATES  
DECEMBER 1, 2021 - NOVEMBER 30, 2024**

**INDEX**

	<u>Page</u>
PREAMBLE .....	1
ARTICLE 1 RECOGNITION.....	1
Section 1.    Unit Description .....	1
Section 2.    New Classifications.....	2
Section 3.    Non-bargaining Unit Personnel.....	2
Section 4.    Abolition, Merger or Change of Job Classification.....	2
ARTICLE 2 PROBATIONARY DEPUTY CLERKS.....	3
ARTICLE 3 SAVINGS CLAUSE .....	3
ARTICLE 4 UNION SECURITY .....	3
Section 1.    Deductions.....	3
Section 2.    Notice and Appeal.....	4
Section 3.    Indemnification.....	4
ARTICLE 5 INDEMNIFICATION.....	4
ARTICLE 6 NON-DISCRIMINATION.....	4
Section 1.    Prohibition Against Discrimination.....	4
Section 2.    Union Membership or Activity .....	5
Section 3.    Equal Employment/Affirmative Action.....	5
ARTICLE 7 NO STRIKE OR LOCKOUT .....	5
Section 1.    No Strike Commitment .....	5
Section 2.    Discipline for Violation .....	5
Section 3.    No Lockout .....	5
Section 4.    Judicial Remedies .....	5
ARTICLE 8 SENIORITY.....	5
Section 1.    Definition.....	5
Section 2.    Loss of Seniority .....	6
Section 3.    Seniority List.....	6
Section 4.    Seniority While On Leave .....	7
ARTICLE 9 LAYOFF AND RECALL .....	7
Section 1.    Procedure for Layoff .....	7
Section 2.    Procedure for Recall .....	8

Section 3.	Notice .....	9
Section 4.	Benefits .....	9
ARTICLE 10	GRIEVANCE PROCEDURE .....	9
Section 1.	Grievance .....	9
Section 2.	Grievance Steps .....	9
Section 3.	Time Limits .....	11
Section 4.	Time Off, Meeting Space and Telephone Use .....	12
Section 5.	Advanced Grievance Step Filing .....	12
Section 6.	Pertinent Witnesses and Information .....	12
ARTICLE 11	DISCIPLINE AND DISCHARGE .....	13
Section 1.	Discipline and Discharge .....	13
Section 2.	Pre-Disciplinary Meeting .....	13
Section 3.	Investigatory Interviews .....	14
Section 4.	Removal of Discipline .....	14
ARTICLE 12	PERSONNEL FILES .....	14
Section 1.	Personnel Files .....	14
Section 2.	Inspection .....	14
Section 3.	Notification .....	15
Section 4.	Limitation on Use of File Material .....	15
Section 5.	Personnel Record Correction .....	15
ARTICLE 13	DEPUTY CLERK DEVELOPMENT & TRAINING .....	15
Section 1.	Orientation .....	15
Section 2.	Reimbursement .....	16
ARTICLE 14	LABOR-MANAGEMENT COMMITTEE .....	16
Section 1.	Labor Management Committee Meetings .....	16
Section 2.	Integrity of Grievance Procedure .....	17
Section 3.	Union Representative Attendance .....	17
ARTICLE 15	HOLIDAYS .....	17
Section 1.	Approved Holidays .....	17
Section 2.	Election Day .....	17
Section 3.	Full-Time Deputy Clerks .....	18
Section 4.	Part-time Deputy Clerks .....	18

Section 5.	Holiday During Vacation.....	18
Section 6.	Required Work During a Regular Holiday .....	18
ARTICLE 16	VACATIONS.....	18
Section 1.	Accrual .....	18
Section 2.	Use .....	19
Section 3.	Vacation Schedules .....	19
Section 4.	Vacation Periods Scheduled by Seniority .....	20
Section 5.	Separation Pay .....	21
Section 6.	Holidays .....	21
Section 7.	Vacation Pay.....	21
Section 8.	Vacation Checks.....	21
ARTICLE 17	SICK LEAVE AND PERSONAL DAYS .....	21
Section 1.	Sick Days.....	21
Section 2.	Personal Days.....	22
Section 3.	Attendance Incentive .....	22
Section 4.	Extended Leave.....	22
Section 5.	Sick Days Abuse Sanctions.....	23
Section 6.	Miscellaneous .....	23
ARTICLE 18	MISCELLANEOUS PROVISIONS .....	23
Section 1.	Use of Feminine Pronoun .....	23
Section 2.	Definition.....	23
Section 3.	Notification of Leave Balance.....	24
Section 4.	Evaluations.....	24
Section 5.	Copies of the Agreement .....	24
Section 6.	Meeting Place .....	24
Section 7.	Job Descriptions.....	24
Section 8.	Automobile Used on County Business .....	24
Section 9.	Paternity/Maternity Leave .....	25
ARTICLE 19	LEAVE OF ABSENCE .....	25
ARTICLE 20	UNION RIGHTS.....	33
Section 1.	Union Activity During Working Hours.....	33
Section 2.	Access to Premises by Union Representatives .....	34

Section 3.	Time Off for Union Activities .....	34
Section 4.	Union Bulletin Boards .....	34
Section 5.	Information Provided to Union.....	34
Section 6.	Union Orientation .....	35
Section 7.	Distribution of Union Literature .....	35
Section 8.	Union Space on Premises .....	35
Section 9.	Rate of Pay.....	35
ARTICLE 21 WAGES .....		35
Section 1.	Wage Schedule .....	35
Section 2.	Pay Period.....	35
ARTICLE 22 TEMPORARY ASSIGNMENT .....		36
ARTICLE 23 INSURANCE .....		36
Section 1.	Medical, Vision and Dental Coverage.....	36
Section 2.	Future Plans.....	37
Section 3.	Life Insurance .....	37
Section 4.	Health Care Continuation Coverage for Retirees, Medicare Eligible Retirees, and Disabled Deputy Clerks.....	37
ARTICLE 24 VACANCIES.....		38
Section 1.	Determination of Vacancies.....	38
Section 2.	Posting.....	38
Section 3.	Selection .....	38
ARTICLE 25 SAFETY AND HEALTH.....		39
Section 1.	General Duty.....	39
Section 2.	Limitation .....	39
Section 3.	Security .....	39
ARTICLE 26 HOURS OF WORK .....		39
Section 1.	Hours/Overtime.....	39
Section 2.	General Provisions for All Deputy Clerks .....	40
Section 3.	Overtime Procedure.....	40
Section 4.	Compensatory Time.....	41
Section 5.	Call-In Pay.....	41
Section 6.	Election Day .....	41
Section 7.	Time Recording Device.....	41

Section 8. No Guarantee ..... 41  
Section 9. Scheduling Practices ..... 42  
Section 10. Alternative Schedules ..... 42  
ARTICLE 27 SUBCONTRACTING .....42  
Section 1. General Policy..... 42  
Section 2. Notice and Discussions ..... 42  
ARTICLE 28 MANAGEMENT RIGHTS .....42  
ARTICLE 29 COMPLETE AGREEMENT .....44  
ARTICLE 30 TERMINATION .....44

## **PREAMBLE**

This Agreement is entered into by Kane County and the Clerk of Kane County, hereinafter referred to as the "Employer," and the American Federation of State, County and Municipal Deputy Clerks, Council 31, AFL-CIO on Behalf of and with Local 3966, hereinafter referred to as the "Union."

The purpose of this Agreement is to provide an orderly collective bargaining relationship between the Employer and the Union representing the Deputy Clerks in the bargaining unit and to make clear the basic terms upon which such relationship depends. It is the intent of both the Employer and the Union to work together to provide and maintain satisfactory terms and conditions of employment, and to prevent as well as to adjust misunderstandings and grievances relating to some of the Deputy Clerks' working conditions.

To the extent that provisions of the Collective Bargaining Agreement are in conflict with provisions of the Personnel Policy Handbook of the Clerk of Kane County and the Kane County Code, the provisions of the Collective Bargaining Agreement shall apply. The personnel rules are incorporated herein by reference, and as amended from time to time. Those items of the personnel rules which are mandatory subjects of bargaining must be negotiated with the Union.

In consideration of mutual promises, covenants and Agreement contained herein, the parties hereto, by their duly authorized representative and/or agents, do mutually covenant and agree as follows:

## **ARTICLE 1** **RECOGNITION**

### **Section 1. Unit Description**

The Employer hereby recognizes the Union as the sole and exclusive collective bargaining representative for the purpose of collective bargaining on matters relating to wages, hours, working conditions and other terms and conditions of employment of the following unit:

All full-time and regular part-time Deputy Clerks employed by the Kane County Clerk but excluding the Department Directors, Secretary to the County Clerk position (confidential secretary), the Election Department Supervisor position (supervisory), Vital Records Supervisor position (supervisory), the Accountant (confidential), and other managerial and confidential employees as defined by the Act, and all other persons excluded from coverage under the Act. Such recognition was initially pursuant to S-RCA-93-117.

Where the Employer finds it necessary to create a new job classification, the work of which falls within the scope of the bargaining unit, the Employer and Union agree to jointly petition the State Labor Board to seek the necessary unit clarification.

## **Section 2. New Classifications**

If a new position classification is created by the Employer, the Employer shall set the proper pay grade for the classification.

The Employer shall determine the proposed salary grade in relationship to:

- (A) The job content and responsibilities attached thereto in comparison with the job content and responsibilities of other position classifications in the Employer's work force;
- (B) Like positions with similar job content and responsibilities within the Kane County Government System, if available, otherwise to the Kane County Labor Market generally;
- (C) Significant differences in working conditions to comparable position classifications.

If the Union does not agree with the Employer's determination of the proposed salary grade established under this Section, then the Union shall within ten (10) days after notice of the Employer's determination, request a meeting with the Employer to discuss the Employer's action. The Employer shall thereafter meet with the Union and render a decision within twenty (20) calendar days of such meeting. If the Union still disagrees with the decision of the Employer, the Union may submit the matter to Step 4 of the Grievance Procedure within ten (10) days from the receipt of the Employer's final decision.

## **Section 3. Non-bargaining Unit Personnel**

Non-bargaining Unit Personnel may continue to perform bargaining unit work which is incidental to their jobs. They may also perform bargaining unit work in emergency situations and where such work is necessary to train a bargaining unit Deputy Clerk. Such work by said personnel shall not cause any layoffs of the bargaining unit Deputy Clerks. Nothing in this paragraph is intended to alter or reduce the Employer's Management Rights.

## **Section 4. Abolition, Merger or Change of Job Classification**

If the Employer abolishes, merges or changes existing classifications, the Employer shall negotiate with the Union over the impact of such action. The negotiations over such action shall include good faith impact bargaining, as required under the Illinois Public Labor Relations Act. The Parties agree that a change in job title in the bargaining unit shall not remove the job position from the bargaining unit as long as the type of work performed by the position remains essentially the same.



**ARTICLE 2**  
**PROBATIONARY DEPUTY CLERKS**

Deputy Clerks shall be "probationary Deputy Clerks" for their first six (6) months of employment with the County Clerk's Office. Probationary Deputy Clerks shall be evaluated by their Department Heads approximately midway and near the end of their probationary period. The discipline, layoff, transfer or termination of a probationary Deputy Clerk shall not be subject to the grievance and arbitration procedures and shall not be a violation of this Agreement.

**ARTICLE 3**  
**SAVINGS CLAUSE**

If any provision of this Agreement or any application thereof should be rendered or declared unlawful, invalid or unenforceable by virtue of any judicial action, the remaining provisions of this Agreement shall remain in full force and effect. In such event, upon the request of either party, the parties shall meet promptly and negotiate with respect to substitute provisions for those provisions rendered or declared unlawful, invalid or unenforceable.

**ARTICLE 4**  
**UNION SECURITY**

**Section 1. Deductions**

The Employer agrees to deduct from the pay of those Deputy Clerks who individually and voluntarily authorize any or all of the following:

- (A) Union membership dues, assessments, or fees;
- (B) Union sponsored credit union contribution or other union sponsored programs;
- (C) P.E.O.P.L.E. contributions.

Requests submitted by the Union for any of the above shall be made in accordance with the terms of the affected employee's written authorization form and shall be consistent with all applicable laws and this Article 4. The Union shall advise the Employer in writing of the deduction rate and any increase in dues or other approved deductions in writing at least thirty (30) calendar days prior to its effective date. Such lawful and authorized deductions shall be remitted to AFSCME each payday by regular U.S. Mail sent to: AFSCME Council 31 at P.O. Box 2328, Springfield, IL 6205 2328.

There is nothing in this Section that is to be construed as an impediment to an employee's right to resign from union membership at any time. The Parties agree that any written authorization that is irrevocable for one year (or longer) must contain at least an annual ten (10) day period of time during which the employee may revoke the authorization.

Dues deduction authorization forms shall remain in effect until: (a) the Employer receives notice that the employee has revoked their authorization in writing in accordance with the terms of the authorization form; or (b) the affected employee is no longer employed by the Employer in a bargaining unit position represented by AFSCME, provided that if the affected employee is, within a period of one year, employed by the same Employer in a position represented by AFSCME, the right to dues deduction shall be automatically reinstated. Should the affected employee who signed a dues deduction authorization card either be removed from the Employer's payroll or otherwise placed on any type of involuntary or voluntary leave of absence, whether paid or unpaid, the employee's dues deduction shall be continued upon the employee's return to the payroll in a bargaining unit position represented by AFSCME or restoration to active duty from such a leave of absence. Upon receipt by AFSCME of an appropriate written authorization from an employee, written notice of authorization shall be provided to the Employer, and any authorized deductions shall be made in accordance with the law. AFSCME shall indemnify the Employer for any damages and reasonable costs incurred for any claims made by employees for deductions made in good faith reliance on AFSCME's notification pursuant to this Article 4.

**Section 2. Notice and Appeal**

The Union agrees to provide notices and appeal procedures to Deputy Clerks in accordance with applicable law.

**Section 3. Indemnification**

The Union shall indemnify, defend, and hold the Employer harmless against any claim, demand, suit or liability arising from any action taken by the Employer in complying with this Article.

**ARTICLE 5  
INDEMNIFICATION**

The Employer shall defend and indemnify the Deputy Clerks according to terms of the applicable statutes and laws of the State of Illinois.

**ARTICLE 6  
NON-DISCRIMINATION**

**Section 1. Prohibition Against Discrimination**

Both the Employer and the Union agree not to illegally discriminate against any Deputy Clerk on the basis of race, sex, creed, religion, color, marital or parental status, age, national origin, disability or political affiliation, provided however that all personnel of the Office must at all times support and defend the Constitution and laws of the United States, State of Illinois and laws promulgated there from.

**Section 2. Union Membership or Activity**

Neither the Employer nor the Union shall interfere with the right of Deputy Clerks covered by this Agreement to become or not become members of the Union, and there shall be no discrimination against any such Deputy Clerks because of lawful Union membership or non-membership activity or status.

**Section 3. Equal Employment/Affirmative Action**

The parties recognize the Employer's obligation to comply with Federal and State equal employment and sex discrimination laws applicable to the Employer.

**ARTICLE 7  
NO STRIKE OR LOCKOUT**

**Section 1. No Strike Commitment**

In consideration of the Employer's commitment as set forth in Section 4 of this Article, the Union, its Officers, agents, representatives, members and all other Deputy Clerks shall not, in any way, directly or indirectly, call, initiate, authorize, participate in, sanction, encourage, ratify or condone any strike, sympathy strike, work stoppage, slow down or any other interference with or interruption of the full, faithful and proper performance of the duties of employment with the Employer during the term of this Agreement. No bargaining unit Deputy Clerk shall refuse to cross any picket line, by whoever established.

**Section 2. Discipline for Violation**

The Employer may discharge any Deputy Clerk who violates this Article.

**Section 3. No Lockout**

In consideration of the Union's commitment as set forth in Section 1 of this Article, the Employer shall not lock out Deputy Clerk's during the term of the Agreement.

**Section 4. Judicial Remedies**

Nothing contained herein shall preclude the Employer or the Union from obtaining judicial restraint and damages in the event of a violation of this Article.

**ARTICLE 8  
SENIORITY**

**Section 1. Definition**

For the purpose of this Agreement the following definitions shall apply:

- (A) County-wide Seniority means a Deputy Clerk's uninterrupted employment with the County since her last date of hire.

- (B) Classification Seniority means the length of uninterrupted employment a Deputy Clerk has in her current classification.
- (C) Office Seniority means the length of uninterrupted employment a Deputy Clerk has in the Office of the Clerk of Kane County as listed in Appendix B.
- (D) Departmental Seniority means the length of uninterrupted service within a department of the County Clerk's Office.

A probationary Deputy Clerk shall have no seniority except as otherwise provided in this Agreement, until she has completed her probationary period. Upon completion of her probationary period she will acquire seniority from her date of hire. (Part-time Deputy Clerks shall receive seniority on a prorated basis.)

**Section 2. Loss of Seniority**

A Deputy Clerk's applicable seniority will be terminated and will no longer be a Deputy Clerk if:

- (A) She resigns or quits by giving an official letter of resignation.
- (B) She is discharged for just cause unless reversed through the Grievance or Arbitration Procedure.
- (C) She retires.
- (D) She does not return to work from a layoff or authorized leave of absence within ten (10) calendar days after being notified by certified mail to return.
- (E) She has been on layoff for a period of time equal to her seniority at the time of her layoff or two (2) years, whichever is greater.
- (F) She accepts "gainful employment" that is inconsistent with the purpose of the authorized leave while on an approved leave of absence from the Employer.

**Section 3. Seniority List**

The Employer and Union have agreed upon the initial seniority list setting forth the present seniority dates for all Deputy Clerks covered by this Agreement and shall become effective on or after the date of execution of this Agreement. Such lists shall resolve all questions of seniority affecting Deputy Clerks covered under this Agreement or employed at the time the Agreement becomes effective. Disputes as to seniority listing shall be resolved through the Grievance Procedure. The initial agreed upon seniority list is attached hereto as Appendix B and made a part thereof.

**Section 4. Seniority While On Leave**

Deputy Clerks will continue to accrue seniority credit for all time spent on authorized leave of absence up to three (3) months. Deputy Clerks on military leave will continue to accrue seniority in accordance with Article 19 regarding military leave of absence.

**ARTICLE 9  
LAYOFF AND RECALL**

**Section 1. Procedure for Layoff**

- (A) When Deputy Clerks are removed for the purpose of reducing the work force from any of the following Departments: Vital Records, Elections/Voter Management and Tax Extension, the Deputy Clerk with the least Office seniority shall be removed first. Prior to removing non-probationary Deputy Clerks, probationary Deputy Clerks, temporary and seasonal employees shall be removed first.
- (B) A removed Deputy Clerk may bump, conditioned upon being qualified, in the following order:
  - i) To a vacancy, if any, in the same pay grade;
  - ii) If no vacancy exists in I above, to bump a Deputy Clerk with the least office seniority with the same pay range;
  - iii) To a vacancy, if any, in the next lower pay grade;
  - iv) If no vacancy exists in iii above, to bump a Deputy Clerk with the least office seniority in a lower pay range.

To assure Department and Office efficiency, productivity and service, in no event shall more than one-third (1/3) of the positions in a department be affected by a transfer or transfers in utilizing the above procedures.

- (C) A removed Deputy Clerk shall have the procedures applied as set forth in subsection (B) above, until she is transferred or laid off.
- (D) In applying the procedures set forth in (B) and (C) above, a removed full-time Deputy Clerk shall be transferred to another full-time position for which there is a vacancy and for which that Deputy Clerk is qualified. A removed part-time Deputy Clerk may be transferred to either a full-time or part-time position for which there is a vacancy and for which that Deputy Clerk is qualified.
- (E) If more than one vacancy exists, or if there is more than one probationary Deputy Clerk at the time of removal, the Employer shall have the

discretion to transfer the removed Deputy Clerk to the position the Employer deems appropriate.

- (F) Layoff of probationary Deputy Clerks shall be by date of hire.
- (G) If the Deputy Clerk, who is removed, requests assignment to a temporary position and is qualified to perform that job, the Employer may transfer that individual to that position.
- (H) If the removed Deputy Clerk is bumped to a position pursuant to this Section and the Deputy Clerk refuses to accept that position, provided the position the Deputy Clerk is being bumped to involves generally the same job duties and conditions of employment, or, if the Deputy Clerk is unable to assume the responsibilities of the position due to circumstances beyond the control of the Deputy Clerk, that Deputy Clerk shall be placed at the bottom of the recall list. However, if no other Deputy Clerks are on the recall list or if a Deputy Clerk refuses to accept more than one (1) position (subject to the same provided as above), the Deputy Clerk shall be terminated and not subject to the Procedure for Recall in Section 2, below.

## **Section 2. Procedure for Recall**

A Deputy Clerk with seniority who has been laid off or bumped as a result of a layoff shall be recalled to work, conditioned upon ability to perform the work available, in accordance with the reverse application of the procedure for layoff. Recall rights shall continue for two (2) years after a Deputy Clerk has been laid off. No new Deputy Clerks shall be hired until all Deputy Clerks on layoff desiring to return to work have been given the opportunity to return to work.

In the event of recall, eligible Deputy Clerks shall receive notice of recall either by actual notice or by certified mail, return receipt requested. It is the responsibility of all Deputy Clerks eligible for recall to notify the Employer of their current address. Upon receipt of the notice of recall, Deputy Clerks have five (5) business days to notify the Employer of their acceptance of the recall. The Deputy Clerk has five (5) business days thereafter to report to work. If the Deputy Clerk fails to report to work within five (5) business days or longer by mutual agreement, that Deputy Clerk shall be terminated and will no longer be subject to this section.

If a Deputy Clerk returns to work within sixty (60) calendar days of a layoff, she will be reinstated with no break in service and with all previous seniority rights. For benefit purposes, a Deputy Clerk's length of service will be reduced by the length of time the Deputy Clerk was laid off.

Probationary Deputy Clerks who have been laid off have no recall privileges.

### **Section 3. Notice**

The Employer shall notify the Union forty-five (45) calendar days prior to the intended effective date of a planned layoff. The Employer and the Union will discuss alternatives to the layoff if put forth by the Union.

Any Deputy Clerk to be laid off will be notified thirty (30) calendar days prior to the effective date.

### **Section 4. Benefits**

Benefits at layoffs are those applicable to terminations, except that health insurance coverage will be continued for up to six months as long as the Deputy Clerk portion of the monthly premium is paid by the Deputy Clerk by 15th of each month. After six months, COBRA coverage applies.

## **ARTICLE 10** **GRIEVANCE PROCEDURE**

### **Section 1. Grievance**

A Grievance is defined as a dispute or disagreement as to the interpretation and application of any provision in this Agreement. Grievances shall be processed by the Union on behalf of a Deputy Clerk or on behalf of a group of Deputy Clerks or itself setting forth name(s) or group(s) of the Deputy Clerk(s). Either party shall have the grievant or one grievant representing group grievants present at any step of the grievance procedure. The resolution of a grievance filed on behalf of a group of Deputy Clerks shall be made applicable to the appropriate Deputy Clerks within that group.

Business days shall include the weekdays of Monday through Friday, excluding holidays or other days the Employer's Office is closed.

### **Section 2. Grievance Steps**

#### **Step I. Department Director**

The Deputy Clerk or Deputy Clerks and/or the Union shall raise the grievance with the Deputy Clerk's Department Director who is outside the bargaining unit by submitting a written Grievance Form. The written grievance shall contain a statement of the grievant's complaint, the section(s) of the Agreement allegedly violated, if applicable; the date of the alleged violation, if applicable, and the relief sought. The form shall be signed and dated by the grievant. Improper grievance form, date or section citation shall not be grounds for denial of the grievance.

All grievances must be presented not later than fourteen (14) business days from the date the grievant(s) became aware of the occurrence giving rise to the complaint and shall be handed in person to the grievants Department Director who shall immediately acknowledge receipt. The Department Director shall render a written

response to the grievance within fourteen (14) business days after the grievance is presented. If the grievance is not resolved at Step 1, the grievant shall indicate her intent to proceed to Step 2 on the Grievance Form and the Deputy Clerk's Department Director shall acknowledge this by initialing and dating the statement of intent to proceed. In those circumstances where securing the signature of the Department Director who is physically not available to sign would have adversely affected a timely submittal to the second level, the grievance will be submitted to the second level without such signature. A copy of the grievance shall subsequently be provided to the Department Director for such signature. The Union is entitled to be present at any grievance meeting and any grievance settlement should not conflict with this Contract.

## **Step 2. Chief Deputy Clerk**

In the event the grievance is not resolved at Step 1, it shall be presented in writing by the Union to the Chief Deputy or designee within fourteen (14) business days from the receipt of the answer or the date such answer was due, whichever is earlier.

Upon receipt of the written grievance at Step 2, the Chief Deputy shall schedule a meeting or hold discussions in an attempt to resolve the grievance within six (6) business days of receipt of the grievance and shall issue a written opinion within eight (8) business days thereof.

## **Step 3. County Clerk**

If the grievance is still unresolved, it shall be presented by the Union to the County Clerk, or designee, in writing within fourteen (14) business days after receipt of the Step 2 response or after the Step 2 response is due, whichever is earlier.

Within fourteen (14) business days after receipt of the written grievance the grievant(s), a Union Staff Representative and/or a Union Deputy Clerk representative, the County Clerk and/or designee and anyone chosen to participate by the County Clerk shall meet or hold other discussions in an attempt to solve the grievance unless the parties mutually agree otherwise. The County Clerk or designee shall give a written response within fourteen (14) business days following the meeting.

If no meeting is held, the County Clerk or designee shall respond in writing to the grievance within fourteen (14) business days of receipt of the grievance.

## **Step 4. Arbitration**

If the grievance is still unsettled, it may be presented to arbitration within fourteen (14) business days after receipt of the Step 3 response or the date the response was due, whichever is earlier. Upon request of either party, the parties may meet within fourteen (14) business days after receipt of request for arbitration for the purpose of conducting a pre-arbitration conference, in an attempt to resolve the grievance in writing prior to arbitration. If the grievance remains unresolved or a pre-arbitration conference is not requested, representatives of the Employer and the Union shall meet to select an arbitrator. If the parties are unable to agree on an arbitrator within the seven (7)



business days, the parties shall request the Federal Mediation and Conciliation Service to submit a list of seven (7) arbitrators. The parties shall alternately strike the names of three (3) arbitrators, taking turns as to the first strike. The person whose name remains shall be the arbitrator, provided that either party, before striking any names, shall have the right to reject one (1) panel of arbitrators. The arbitrator shall be notified of her selection by a joint letter from the Employer and the Union, requesting that she set a time and place for the hearing, subject to the availability of the Employer and Union representatives and shall be notified of the issue where mutually agreed by the parties.

### **Arbitration Procedures**

Both the parties agree to attempt to arrive at a joint stipulation of the facts and issues as outlined to be submitted to the arbitrator.

The Employer or Union shall have the right to request the arbitrator to require the presence of witnesses and/or documents. Each party shall be responsible for compensating its own representatives and witnesses who are not Deputy Clerks of the Employer. The expenses and fees of the arbitrator and the cost of the hearing room shall be shared equally the Union and the Employer.

Questions of arbitrability shall be decided by the arbitrator. The arbitrator shall make a preliminary determination on the question of arbitrability. Once a determination is made that the matter is arbitrable or if such preliminary determination cannot be reasonably made, the arbitrator shall then proceed to determine the merits of the dispute. The arbitrator shall neither amend, modify, nullify, ignore, add nor subtract from the provisions of this Agreement.

The decision and award of the arbitrator shall be final and binding on the Employer, the Union, and the Deputy Clerk or Deputy Clerks involved.

If either party desires a verbatim record of the proceeding, it may cause such a record to be made, providing it pays for the record and makes a copy available without charge to the arbitrator. If the other party desires a copy, it shall pay for the cost of its copy.

Nothing in this Article shall preclude the parties from agreeing to use expedited arbitration procedures.

### **Section 3. Time Limits**

- (A) Grievances may be withdrawn at any step of the Grievance Procedure. Such withdrawal shall not constitute a decision on the merits of the grievance. Grievances not raised or appealed within the designated time limits will be barred.
- (B) The time limits at any step or for any hearing may be extended by mutual agreement of the parties involved at that particular step.

- (C) Failure to respond within the time limits by the designated person shall automatically advance the grievance to the next step.

**Section 4. Time Off, Meeting Space and Telephone Use**

- (A) Time Off: The grievant(s) and/or Union grievance representative will be permitted reasonable time without loss of pay during working hours to investigate and process grievances. Witnesses whose testimony is pertinent to the Union's presentation or argument will be permitted reasonable time without loss of pay to attend grievance meetings and/or respond to the Union's investigation. No Deputy Clerk or Union representative shall leave work to investigate, file or process grievances without first notifying and receiving permission from her Department Head or designee, as well as the Department Head of any other Clerk's Department to be visited, and such permission shall not be unreasonably denied. Deputy Clerks attending a grievance meeting shall be those having direct involvement in the grievance.
- (B) Meeting Space and Telephone Use: Upon request, the Deputy Clerk and Union representative shall be allowed the use of an appropriate room so long as there is one available while investigating or processing a grievance; and, upon prior approval, shall be permitted reasonable use of telephone facilities for the purpose of investigating or processing grievances. Such use shall not include any long distance or toll calls at the expense of the Employer.

**Section 5. Advanced Grievance Step Filing**

Certain issues which by nature are not capable of being settled at a preliminary step of the grievance procedure or which would become moot due to the length of time necessary to exhaust the grievance steps, may by mutual agreement, be filed at the appropriate advance step where the action giving rise to the grievance was initiated. Mutual agreement shall take place between the appropriate Union representative and the appropriate Employer representative at the step where it is desired to initiate the grievance.

**Section 6. Pertinent Witnesses and Information**

Either Party may request the production of specific documents, books, papers or witnesses reasonably available from the other party and substantially pertinent to the grievance under consideration. Such documents shall be deemed pertinent if they support or refute the issue(s) set forth in the grievance. Such request shall not be unreasonably denied, and if granted shall be in conformance with applicable laws, and rules issued pursuant thereto, governing the dissemination of such materials. This paragraph is applicable to arbitration proceedings only.

**ARTICLE 11**  
**DISCIPLINE AND DISCHARGE**

**Section 1. Discipline and Discharge**

The parties recognize the principles of progressive and corrective discipline for just cause.

Disciplinary action or measures which may be utilized include only the following:

- oral reprimand (shall be "oral-written")
- two (2) written reprimands
- suspension (notice to be given in writing)
- discharge (notice to be given in writing)

If the Employer has reason to reprimand a Deputy Clerk, it shall be done in a manner that will not embarrass the Deputy Clerk before other Deputy Clerks or the public. The Deputy Clerk shall be given a copy of any disciplinary action against said Deputy Clerk at the time it is being placed in the Deputy Clerk's personnel file.

For oral-written and written reprimands, the Employer shall provide the Union steward and Union Staff Representative with a copy of the reprimand.

For all other disciplinary action, the Employer shall notify the Union by submitting a copy of the disciplinary action to the Deputy Clerk and Union Steward.

Nothing in this Article shall prohibit the Employer from imposing discipline which is commensurate with the severity of the offense.

**Section 2. Pre-Disciplinary Meeting**

For discipline other than oral and written reprimands, prior to imposing the contemplated discipline on the Deputy Clerk, the Employer shall meet with the Deputy Clerk involved and inform the Deputy Clerk of the contemplated discipline and the reason thereof. The Deputy Clerk shall be informed of his contract rights to Union representation and shall be entitled to such, if so requested by the Deputy Clerk, and the Deputy Clerk and Union representative shall be given the opportunity to rebut or clarify the reasons for such discipline and further provided that a Union representative shall be available within twenty-four (24) hours of notification. If the Deputy Clerk does not request Union representation, a Union representative shall nevertheless be entitled to be present as a non active participant at any and all such meetings, provided that said Union representative must be available when the meetings take place within 24 hours after notice.

If the Employer determines that there is evidence or reasonable suspicion that a Deputy Clerk has committed a serious or egregious offense or one which could have a detrimental impact on the morale of the Office or to the integrity of its operations, the Employer, at her discretion, may place a Deputy Clerk on administrative leave with or

without pay. The Employer will notify the Union in writing of placing any Deputy Clerk on administrative leave within two (2) business days from the date of commencement of the administrative leave. If the Deputy Clerk desires to contest being placed on administrative leave, she or a Union representative shall give written notice thereof to the Employer within five (5) business days of the commencement of the leave. In such event, the dispute shall be submitted and processed under the grievance procedure as set forth in Article X of this Agreement commencing at Step 3.

**Section 3. Investigatory Interviews**

Where the Employer desires to conduct an investigatory interview of a Deputy Clerk where the results of the interview might result in discipline, the Employer agrees to first inform the Deputy Clerk that the Deputy Clerk has a right to Union representation at such interview. If the Deputy Clerk desires such Union representation, no interview shall take place without the presence of a Union representative. If the Deputy Clerk does not request Union representation, it must be provided in written form and signed. The role of the Union representative is limited to assisting the Deputy Clerk, clarifying the facts and suggesting other Deputy Clerks who may have knowledge of the facts.

**Section 4. Removal of Discipline**

Records of discipline other than suspensions shall be removed from the Deputy Clerk's personnel file, if one year passes from the date of the offense without the Deputy Clerk receiving discipline for the same offense.

**ARTICLE 12  
PERSONNEL FILES**

**Section 1. Personnel Files**

The Employer shall keep a central personnel file for each Deputy Clerk within the bargaining unit. The Employer is free to keep working files, but material not maintained in the central personnel file may not provide the basis for disciplinary or other action against a Deputy Clerk.

**Section 2. Inspection**

Upon request of a Deputy Clerk, the Employer shall reasonably permit a Deputy Clerk to inspect her personnel file subject to the following:

- (A) Such an inspection shall occur within seven (7) business day following receipt of the request. The Employer or her designee may be present during such inspection;
- (B) Such inspection shall only occur during daytime Office staff working hours Monday through Friday upon written request;

- (C) The Deputy Clerk shall not be permitted to remove any part of the personnel file from the premises but may obtain copies of any information contained therein;
- (D) Upon written authorization by the requesting Deputy Clerk, that Deputy Clerk may have a representative of the Union present during such inspection;
- (E) Pre-employment information, such as reference reports or information provided the Employer with a specific request that it remain confidential, shall not be subject to inspection or copying.

**Section 3. Notification**

Deputy Clerks shall be given notice by the Employer when any materials are placed in their personnel file except those of a routine, clerical nature.

**Section 4. Limitation on Use of File Material**

It is agreed that any material not available for inspection, such as provided in Section 1 and 2 above, shall not be used in any manner or any forum adverse to the Deputy Clerk's interest.

**Section 5. Personnel Record Correction**

If the Deputy Clerk disagrees with any information contained in the personnel record, a removal or correction of that information may be mutually agreed upon by the Deputy Clerk and Employer. The Deputy Clerk may submit a written statement explaining the Deputy Clerk's position, which shall be attached to the personnel record.

**ARTICLE 13**  
**DEPUTY CLERK DEVELOPMENT & TRAINING**

**Section 1. Orientation**

The Employer and the Union recognize the need for the training and development of Deputy Clerks in order that services are efficiently and effectively provided and Deputy Clerks are afforded the opportunity to develop their skills and potential. In recognition of such principle the Employer shall endeavor to provide Deputy Clerks with reasonable orientation with respect to current procedures, methods, and techniques normally used in such Deputy Clerks' work assignments and periodic changes therein, including, where available and relevant to such work, procedural manuals.

The Employer shall provide such training as deemed necessary and appropriate. The Employer encourages Deputy Clerks to inform their Department Director if they believe that the training they have received is insufficient or that additional training

would assist them in performing their job. Such suggestions by the Deputy Clerk should be as specific as possible.

**Section 2. Reimbursement**

The Employer will pay for the cost of an academic course, seminar or training session which is required of a Deputy Clerk by the Employer. Deputy Clerks may request to attend an academic course, seminar or training session by submitting a written request to the Chief Deputy along with the cost of all reimbursements. The approval of such requests are discretionary with the Employer and must be approved in writing.

**ARTICLE 14**  
**LABOR-MANAGEMENT COMMITTEE**

**Section 1. Labor Management Committee Meetings**

The Union and the Employer mutually agree that in the interest of efficient management and harmonious Deputy Clerk relations, it is desirable that meetings be held between Union representatives and responsible administrative representatives of the Employer. Such meetings may be requested at least seven (7) business days in advance by either party by placing in writing a request to the other for a Labor-Management Committee meeting and expressly providing the agenda for such meeting. If there is no agenda prepared and submitted by the requesting party, there shall be no meeting. Either party may add to the agenda no later than three (3) days prior to the scheduled meeting date, unless otherwise mutually agreed. In no event shall a Deputy Clerk be entitled to overtime compensation for participation in a labor-management committee meeting. The Union may designate up to three Deputy Clerks to attend the meeting. The substance of these meetings shall include the subjects listed on the agenda, and those otherwise mutually agreed upon, which may include discussion of:

- (A) The implementation and general administration of this Agreement and policies and procedures of the Office;
- (B) A sharing of general information of interest to the parties;
- (C) Notifying the Union of changes in non-bargaining conditions of employment contemplated by the Employer which may affect Deputy Clerks;
- (D) Safety, health and security issues relating to Deputy Clerks;
- (E) Pre-tax child care; Office policies and procedures; auto mobile usage on County business; tuition reimbursement.

The Employer and the Union agree to cooperate with each other in matters of the administration of this Agreement.

To effectuate the purposes and intent of the parties, both parties agree to meet quarterly unless mutually agreed otherwise. Meetings shall be held at the Employer's Office and shall be limited to two (2) hours.

**Section 2. Integrity of Grievance Procedure**

It is expressly understood and agreed that such meetings shall be exclusive of the grievance procedure and shall not be used to address personnel issues which are pertinent only to one member of the collective bargaining unit. Deputy Clerks may address personnel issues which are pertinent only to one member of the collective bargaining unit, which are not grievances or disciplinary matters, with the Chief Deputy. The Deputy Clerk may be accompanied by a Union Representative at such meeting. Such discussions may take place during a Deputy Clerk's regular working hours, but in no event may the Deputy Clerk or the Union Representative be paid overtime.

**Section 3. Union Representative Attendance**

When absence from work is required to attend Labor-Management Committee meetings, Deputy Clerks shall, before leaving their workstation, give reasonable notice to and receive approval from their Department Director in order to remain in pay status. Such approval shall not be unreasonably withheld and shall be withheld only when the Employer determines that Office productivity will be adversely affected in which case an alternate Deputy Clerk may be chosen to participate.

**ARTICLE 15  
HOLIDAYS**

**Section 1. Approved Holidays**

All Deputy Clerks shall receive holidays approved annually by the Kane County Board for non-court related Offices of Kane County, which currently are those listed in Appendix B attached hereto. Additional time off may be granted for all other days declared non-working days, as determined solely by the Employer.

**Section 2. Election Day**

Regardless of whether "Election Day" is approved as a holiday, Election Department/County Clerk Deputy Clerks are required to work "Election Day." Deputy Clerks in the Election Department/County Clerk who work during normal business hours on "Election Day" will be permitted to take that holiday at another time. Deputy Clerks who take the "Election Day" holiday at another time must submit an "Absence Request Form" and receive approval from their Department Head and Chief Deputy at least two (2) working days in advance of the day requested, except in an emergency situation. Requests will be approved provided adequate staffing and continuity of work scheduling is not adversely affected.

**Section 3. Full-Time Deputy Clerks**

Regular full-time Deputy Clerks shall receive a full day's pay for a County Board approved holiday.

**Section 4. Part-time Deputy Clerks**

Regular part-time Deputy Clerks shall receive pay, proportionate to the average number of hours normally worked, for a County Board approved holiday. (i.e., a Deputy Clerk who averages four (4) hours a day shall receive four (4) hours pay.)

**Section 5. Holiday During Vacation**

When a County Board approved holiday occurs during a scheduled vacation, an additional day of vacation will be credited to a Deputy Clerk.

**Section 6. Required Work During a Regular Holiday**

Normally, Deputy Clerks shall not be required to work on regular approved holidays, except as provided in Sections 2 and 3 of this Article. In the event Deputy Clerks are required to work a holiday, except as provided in Sections 2 and 3 of this Article, Deputy Clerks shall be paid at one and a half (1-1/2) times their regular rate of pay and receive a holiday to be taken at a later date. Before taking that holiday, Deputy Clerks must submit an "Absence Request Form" and receive approval for taking that worked holiday off from their Department Head and Chief Deputy at least two (2) working days in advance of the day requested, except in an emergency situation. Requests will be approved provided adequate staffing and continuity of work scheduling is not adversely affected.

**ARTICLE 16**  
**VACATIONS**

**Section 1. Accrual**

Vacation time is calculated from the first of the month in which the last date of hire occurred. All Deputy Clerks shall earn paid vacation time in accordance with the schedule below.

- at completion of 1 year -- 10 days
- at completion of 5 years -- 15 days
- at completion of 15 years -- 20 days

Regular part-time Deputy Clerks shall receive vacation time proportionate to the average number of hours worked. Deputy Clerks shall accumulate vacation based on county-wide seniority. During the first year of employment only, a Deputy Clerk may borrow up to five (5) days of vacation after six (6) months of continuous employment with the County Clerk's Office. If a Deputy Clerk elects to borrow up to five (5) days of vacation during the first year of employment, only five (5) days remain to be taken after



the completion of twelve (12) months total service during the following one (1) year period of employment. If a Deputy Clerk's employment is terminated prior to her first anniversary and the Deputy Clerk has borrowed vacation time, the Deputy Clerk's pay for those days borrowed shall be deducted from her final paycheck.

Purchase of Military Service Credit – Notwithstanding the earning schedule set above, County employees who present proof of having purchased military service credit from the Illinois Municipal Retirement Fund pursuant to a duly approved resolution by the Kane County Board, will earn vacation time at a rate that equals their County employment plus the number of months of military service credits that were purchased. Proof must be presented to the Human Resources Department so that the employee's vacation accrual schedule is properly adjusted.

## **Section 2. Use**

Vacation time may be taken, after it is earned (subject to Section 3 of this Article) in increments of not less than one-half (1/2) day at a time. Vacation time must be used prior to the Deputy Clerk's anniversary date or it will be forfeited, unless the carryover is specifically approved by the Chief Deputy or her designee. The allowance of carryover will be subject to the operational needs of the Office, and the time must be taken within sixty (60) days of the Deputy Clerk's anniversary date.

## **Section 3. Vacation Schedules**

The following vacation schedule will serve as a general guideline for the Employer when Deputy Clerks request three (3) or more consecutive vacation days: Additional Deputy Clerks vacations may be approved by the respective Department Director above the number if the operational needs of the office can be met.

- (A) Election Department – One (1) Deputy Clerk per vacation period. Vacations will not be scheduled from six (6) weeks prior to or two (2) weeks after an election.
- (B) Tax Extension/Redemption Department -- One (1) Deputy Clerk per vacation period. Vacations will not be scheduled if:
  - i) From the date the Treasurer begins accepting Subsequent Taxes (approximately the 2<sup>nd</sup> week in September) to one week after the Tax Sale (Tax Sale is the last Monday of October).
  - ii) From the date Equalized Assessed Values are certified to the County Clerk or March 1<sup>st</sup> whichever occurs first to the date the Tax Extension is certified to the County Treasurer or April 15 whichever occurs first.
- (C) Vital Records -- Two (2) Deputy Clerks per vacation period. Some job assignments may require certain vacation time restrictions. For example,

when Economic Interests Statements are being processed in order to meet legal deadlines.

If the Employer can permit a vacation of three (3) or more consecutive days in the block of restricted time, it will do so. If the Employer cannot do so, the Employer will notify the Deputy Clerk of the reason it cannot permit the Deputy Clerk to take vacation at the time requested.

#### **Section 4. Vacation Periods Scheduled by Seniority**

Vacations shall be scheduled by Department.

Open enrollment: The period from January 15 to January 30 of each year will be an open enrollment period in which all Deputy Clerks may request vacation time for the upcoming year. Conflicts in scheduling will be resolved in favor of the Deputy Clerk having the greatest departmental seniority. No Deputy Clerk shall receive priority for more than one vacation period per calendar year; therefore when submitting vacation requests during open enrollment, Deputy Clerks should indicate which request is their highest priority. To break a tie between Deputy Clerks hired on the same date within a Department, the Deputy Clerks shall draw lots. Once a vacation period is approved and scheduled, the Deputy Clerk will be allowed to take that vacation, even if transferred and a scheduling conflict develops.

Vacation period requests other than as described above shall be granted on a first-come, first-granted basis. Vacations will be scheduled with prime consideration given to the efficient operation of the Department and Office.

Deputy Clerks will be limited to three (3) extended holiday weekends in a calendar year. This limitation may be waived if the holiday weekend has not been previously scheduled fifteen (15) calendar days prior to the date of the holiday.

Deputy Clerks must give at least fifteen (15) calendar days notice when seeking three (3) or more consecutive days of vacation. Deputy Clerks must give at least two (2) working days notice, except in an emergency situation, when requesting less than three (3) consecutive days of vacation.

To assure adequate staffing and continuity of work scheduling, no more than two (2) consecutive weeks of vacation may be taken, regardless of the number of weeks of vacation to which that Deputy Clerk may be entitled. This provision may be waived only with approval of the County Clerk. At least two (2) work weeks must elapse between vacation periods for those Deputy Clerks entitled to more than two (2) weeks of vacation.

In an unforeseen emergency, when adequate Office staffing cannot be assured, when continuity of work scheduling, Office efficiency, productivity or service to the public will be adversely affected, the Employer reserves the right to cancel a vacation that has already been approved and scheduled.

**Section 5. Separation Pay**

Deputy Clerks, or in case of death, their estate, shall be compensated for unused vacation earned upon separation.

If the Deputy Clerk terminates prior to the first anniversary and has borrowed vacation time, pay for days used will be deducted from the final paycheck.

**Section 6. Holidays**

When an approved holiday occurs during a scheduled vacation, an alternate day of vacation will be allowed.

**Section 7. Vacation Pay**

All vacation leave will be paid at the regular rate based on the length of the Deputy Clerk's normal workday.

**Section 8. Vacation Checks**

Deputy Clerks who will be on vacation on a payday may have their paychecks deposited by mail in their checking or savings accounts.

A written request for this service must be made to the payroll clerk of the Finance Department, along with a deposit slip, at least two (2) working days before the payday.

**ARTICLE 17**  
**SICK LEAVE AND PERSONAL DAYS**

**Section 1. Sick Days**

On December 1st of each year, Deputy Clerks will be credited with seven (7) sick days. These days may be used in not less than one-fourth ( $\frac{1}{4}$ ) hour increments for illness of the Deputy Clerk or the Deputy Clerk's immediate family or household. "Immediate family or household" (including step, foster and adopted) are defined as including the Deputy Clerk's children, father, mother, current spouse, brother, sister, father-in-law, mother-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, grandparents and grandchildren. Also, immediate family includes the Deputy Clerk's current spouse and the spouse's grandchildren. In the case of a Deputy Clerk's civil union partner that resides with the Deputy Clerk, immediate family includes his/her father, mother, brother, sister, children and grandchildren. No doctor's note is required. These days are not cumulative and will not carry over from year to year. An "Absence Request Form" must be filled out for use of sick days.

A new Deputy Clerk shall accrue one and three quarter ( $1 \frac{3}{4}$ ) sick days per quarter after probation.

## **Section 2. Personal Days**

On December 1st of each year, Deputy Clerks will be credited with five (5) personal days. These days are not cumulative and will not carry over from year to year. Personal days must be used in increments of not less than one (1) hour at a time. Personal days may be used in conjunction with sick days and bereavement days provided adequate staffing and continuity of work scheduling is not adversely affected and upon approval of the immediate Department Director and the Chief Deputy. In requesting personal days off, Deputy Clerks must submit an "Absence Request Form" and receive approval for from their Department Director and Chief Deputy at least two (2) working days in advance of the day requested, except in an emergency situation. In an emergency, a Deputy Clerk may obtain verbal approval from her Department Director to use a personal day to cover an illness. Upon returning to work, she must complete an "Absence Request Form."

New Deputy Clerks will earn one and one quarter (1-3/4) personal days for each four (4) months after the probation period is completed.

Requests for personal time off received by any Department Head will be approved provided adequate staffing and continuity of work scheduling is not adversely affected.

## **Section 3. Attendance Incentive**

A Deputy Clerk may earn up to three (3) paid incentive days per year. On November 30th of each year the Employer shall determine, as to each Deputy Clerk, the number of sick and personal days taken as permitted in Sections 1 and 2 above. To the extent that a Deputy Clerk has not used all of the personal or sick days to which she is entitled, the Deputy Clerk shall receive additional pay for up to three (3) of those days at her regular rate of pay. This incentive pay will be received on or before December 15th.

## **Section 4. Extended Leave**

Extended sick leave is intended to provide Deputy Clerks with protection during periods when they are under a doctor's care at home or are hospitalized, and, except as provided below, have depleted the sick time provided for in Section 1 above. Extended sick leave is to be used during periods of personal injury, illness or maternity until IMRF disability benefits begin. In addition, a Deputy Clerk may use up to three (3) extended sick days during a fiscal year to care for a spouse, the Deputy Clerk's parents and the Deputy Clerk's children (biological and adopted). The IMRF disability benefit is payable after thirty (30) calendar days of disability and is equal to 50% of the Deputy Clerks average monthly earnings during the preceding twelve (12) months.

Extended leave shall comply with Kane County Policy relative to extended sick leave; provided however, Deputy Clerks may access extended sick leave before depleting sick time provided in Section 1 above if the illness or injury is personal and is for three (3) consecutive workdays or more and the Deputy Clerk provides a doctor's

note. If Kane County modifies or terminates its Policy, this provision would follow the same course.

Prior to a leave of absence, and with the employer's approval, a Deputy Clerk may choose to reserve up to four of the sick days provided for in Section 1 above to be used subsequent to the leave. When opting to reserve days subsequent to a leave of absence, Section 3 above does not apply.

**Section 5. Sick Days Abuse Sanctions**

The Employer shall not discipline a Deputy Clerk for legitimate use of sick days. For the purposes of the provisions contained in this Article, "abuse" of sick days or sick leave is the utilization of such for reasons other than those stated in this Article.

Upon sufficient evidence of the abuse of such sick leave, the Deputy Clerk shall not be paid for such leave.

In addition, abuse of sick leave may subject the Deputy Clerk to disciplinary action pursuant to the terms of this Agreement. All Deputy Clerks agree to cooperate fully with the Department in verifying illness, and shall provide reasonable proof of illness upon request if the Employer has reasonable grounds to suspect abuse.

**Section 6. Miscellaneous**

A Deputy Clerk who reports to work and becomes ill, causing the Deputy Clerk to leave work, must use either a sick or personal day.

Deputy Clerks will only be permitted to use sick and/or personal days, vacation time or accumulated compensatory time to attend medical and/or dental appointments during normal work hours. In all cases an "Absence Request Form" must be filled out and submitted.

**ARTICLE 18**  
**MISCELLANEOUS PROVISIONS**

**Section 1. Use of Feminine Pronoun**

The use of the feminine pronoun in this or any other document is understood to be for clerical convenience only, and it is further understood that the feminine pronoun includes the masculine pronoun as well.

**Section 2. Definition**

Whenever the term Employer is used in this Agreement, it shall mean the County Clerk or her authorized Officer or agent.

**Section 3. Notification of Leave Balance**

On a bi-monthly basis, Deputy Clerks shall be given a statement of leave balances (sick leave, vacation, personal days, and compensatory time).

**Section 4. Evaluations**

The Union and the Employer encourage periodic evaluation conferences between the Deputy Clerk and her Department Director. The written evaluation done at least once a year by the Department Director shall be discussed with the Deputy Clerk, and the Deputy Clerk shall be given a copy after completion. The Deputy Clerk shall sign the evaluation as recognition of having read it, but such signature shall not constitute agreement with the evaluation.

Deputy Clerks are not entitled to Union representation at performance evaluations. The Employer will not impose discipline at performance evaluations.

**Section 5. Copies of the Agreement**

Each Deputy Clerk covered by this Agreement shall receive a copy of the Agreement which the Employer shall have printed.

**Section 6. Meeting Place**

All meetings or hearings or other proceedings to which the parties have control over the meeting place, shall be held in the Employer's Office in Kane County, Illinois. This provision shall not apply to Union meetings, which shall not be held in the Employer's Office, except as provided in Article 10, Grievance Procedure and Article 14, Labor-Management Committee.

**Section 7. Job Descriptions**

Within ninety (90) days of the execution of this Agreement, Deputy Clerks shall have a copy of her current job description which shall include principle duties and responsibilities. When requirements are revised and the duties and responsibilities remain essentially unchanged, incumbents in these positions who qualified under previous requirements for the class shall be considered qualified.

**Section 8. Automobile Used on County Business**

Deputy Clerks using a vehicle for County business must possess a valid Illinois driver's license and have valid Illinois automobile insurance. Deputy Clerks shall receive the full amount of mileage allowed by the County under Section 2-72 of the Kane County Code, or as amended, while using their own vehicle on County business. Deputy Clerks shall comply with the County Policy on Driving Vehicles when on County Business.

## **Section 9. Paternity/Maternity Leave**

The Employer will comply with the Family and Medical Leave Act and any regulations promulgated thereto.

### **ARTICLE 19** **LEAVE OF ABSENCE**

**POLICY** - Leaves of absence may be granted to maintain continuity of service and to protect the employer-employee relationship in instances where circumstances require an employee's absence. Leaves are granted on each individual case and at the discretion of the department head. Leaves of absence are without pay.

A leave of absence will not be granted for the purpose of trying another job. When a department head requests a leave of absence, the appropriate County Board committee will review the request. Failure to return at the end of an approved leave may result in termination.

An employee that has been granted a leave of absence is NOT permitted to engage in employment outside of their position with Kane County. The County Board or elected official may grant an exception for employees who are providing humanitarian relief because of a local or national emergency or catastrophic event.

#### **TYPES OF LEAVES OF ABSENCE**

(A) Family and Medical Leave - Eligible employees may be granted up to 12 work weeks for a family or medical leave for one or more of the following reasons:

(1) Birth Leave - for birth of a child of an employee and to provide care for the child following birth.

(2) Placement Leave - for placement of a child with an employee for adoption or foster care.

(3) Personal Illness - for a serious health condition when an employee is unable to perform their job.

(4) Family Illness - for an employee to care for their son, daughter, spouse or parent who has a serious health condition.

(5) Because of any qualifying exigency arising out of the fact that the spouse, or a son, daughter, or parent of the employee is a covered military member on active duty (or has been notified of an impending call or order to active duty) in the Armed Forces in support of a contingency operation.

(6) To care for a covered service member with a serious injury or illness if the employee is the spouse, son, daughter, parent or next of kin of the service member.

ELIGIBILITY - Employees may be eligible for a leave of absence if they have worked for at least 12 months and for at least 1,250 hours during the year preceding the start of the leave of absence.

Military Family Leave Entitlements – Eligible employees whose spouse, son, daughter or parent is on covered active duty or call to covered active duty status may use their 12-week leave entitlement to address certain qualifying exigencies. Qualifying exigencies may include attending certain military events, arranging for alternative childcare, addressing certain financial and legal arrangements, attending certain counseling sessions, and attending post-deployment reintegration briefings.

FMLA also includes a special leave entitlement that permits eligible employees to take up to 26 weeks to care for a covered service member during a single 12-month period. A covered service member is: (1) a current member of the Armed Forces including a member of the National Guard or Reserves, who is undergoing medical treatment, recuperation or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list, for a serious injury or illness; or (2) a veteran who was discharged or released under conditions other than dishonorable at any time during the five-year period prior to the first date the eligible employees take FMLA leave to care for the covered veteran, and who is undergoing medical treatment, recuperation, or therapy for a serious injury or illness.

The FMLA definitions of “serious injury or illness” for current service members and veterans are distinct from the FMLA definitions of “serious health condition.”

## **EXPIRATION OF ENTITLEMENT**

Subject to the policy statement above, an employee taking leave due to the birth or placement of a child, the personal illness of the employee, a family illness or a qualifying exigency, may be eligible for up to 12 work weeks of leave a year that is based on a rolling 12-month period measured backward from the first date leave is used. In other words, each time an employee takes a leave, the remaining leave for which the employee may be eligible would be any balance of the 12 work weeks that has not been used during the immediately preceding 12 months. (For example: if an employee has taken 8 weeks of leave during the past 12 months, an additional 4 weeks of leave could be taken. If an employee used 4 weeks beginning February 1, 2008, 4 weeks beginning June 1, 2008 and 4 weeks beginning December 1, 2008, the employee would not be entitled to any additional leave until February 1, 2009. However, on February 1, 2009, the employee would be entitled to 4 weeks of leave; on June 1 the employee would be entitled to 4 additional weeks, etc.).

Combined Leave Total - During the single 12-month period described in the preceding paragraph, an eligible employee and spouse who both work for the County shall be entitled to a combined total of 26 work weeks of



leave for the birth or placement of a child, for the personal illness of the employee, for a family illness or to care for the covered service member.

Leave Taken Intermittently or on a Reduced Schedule - Leave for the birth or placement of a child may not be taken by an employee intermittently or on a reduced leave schedule unless the employee and the department head agree. Leave in order to care for a spouse, son, daughter or parent with a serious health condition or because of an employee's serious health condition or to care for a covered service member may be taken intermittently or on a reduced leave schedule when medically necessary.

### **Foreseeable Leave**

- for the birth or placement of a child - When the necessity for leave is foreseeable based on an expected birth or placement, the employee shall provide the department head with not less than 30 days notice, before the date the leave is to begin, of the employee's intention to take leave, except that if the date of the birth or placement requires leave to begin in less than 30 days, the employee shall provide such notice as is practicable.
- in order to care for a spouse, son, daughter or parent with a serious health condition or because of an employee's serious health condition or to care for a covered service member - When the necessity for leave is foreseeable based on planned medical treatment, the employee:
  - (a) shall make a reasonable effort to schedule the treatment so as not to unduly disrupt the operations of the department, subject to the approval of the health care provider of the employee, son, daughter, spouse or parent, as appropriate and
  - (b) shall provide the department head with not less than 30 days notice, before the date the leave is to begin, of the employee's intent to take leave, except that if the date of the treatment requires leave to begin in less than 30 days, the employee shall provide such notice as is practicable.
- in any case in which the necessity for leave due to active duty of the family member is foreseeable, the employee shall provide such notice to the department head as is reasonable and practicable.

A request for a leave of absence shall be supported by a complete and sufficient medical certification issued by the health care provider of the eligible employee, or of the son, daughter, spouse or parent of the employee, or of the next of kin of an individual in the case of service member family leave. The County, via a human resources professional or a management official, may contact the health care provider for purposes of clarification and authentication of the medical certification after the employee has been given an opportunity to cure any deficiencies in the certification.

Under no circumstances may the employee's direct supervisor contact the employee's health care provider.

In any case in which the department head has reason to doubt the validity of the certification provided, the department head may require, at the County's expense, that the employee obtain the opinion of a second health care provider designated or approved by the County; however the selected health care provider may not be employed on a regular basis by the County. Pending receipt of the second medical opinion, the employee is provisionally entitled to the benefits of leave. If the certifications do not ultimately establish the employee's entitlement to FMLA leave, the leave shall not be designated as FMLA leave and may be treated as paid or unpaid leave under the County's established leave policies.

The first time an employee requests leave because of a qualifying exigency arising out of the active duty or call to active duty status of a covered military member, a department head may require the employee to provide a copy of the covered military member's active duty orders or other documentation issued by the military that indicates that the covered military member is on active duty or call to active duty status in support of a contingency operations, and the dates of the covered military member's active duty service. This information need only be provided once, unless a different active duty or call to active duty status occurs.

Upon return to work from a family or medical leave, the employee is entitled to be restored to their original or equivalent position which involves the same or substantially similar duties and responsibilities with equivalent pay, benefits or other terms and conditions of employment. An employee is entitled to such reinstatement even if the employee has been replaced or his or her position has been restructured to accommodate the employee's absence.

As a condition of restoring an employee whose leave was occasioned by the employee's own serious health condition that made the employee unable to perform the employee's job, the County may require the employee to obtain and present certification from the employee's health care provider that the employee is able to resume work. An employee has the same obligation to participate and cooperate in the fitness for duty certification process as in the initial certification process.

The County may seek fitness-for-duty certification only with regard to the particular health condition that caused the employee's need for medical leave. The County may require that the certification specifically address the employee's ability to perform the essential functions of the employee's job as long as the department head provides the employee with a list of the essential functions of the employee's job at the same time that the department head provides notice to the employee that the leave is designated as FMLA-qualifying. The department head may contact the employee's health care provider for purposes of clarifying and authenticating the fitness-for-duty certification. The department head may not delay the employee's return to work while contact with the health care provider is being made, unless the department head has failed to give notice to the employee that a fitness for duty certification to return to work

that addresses the employee's ability to perform the essential functions of the employee's job is required. In circumstances where a fitness-for-duty certification is required, the supervisor shall present the certification to the Human Resources Director before the employee shall be allowed to return to work.

If State or local law or the terms of a collective bargaining agreement govern an employee's return to work, those provisions shall be applied.

It shall be unlawful for any supervisor to interfere with, restrain, or deny the exercise of any right provided under the FMLA, including discharging or discriminating against any person for opposing any practice made unlawful by the FMLA or for involvement in any proceeding under or relating to the FMLA.

(A) Non-FMLA Military Leave - Any full time employee, who is a member of any reserve component of the U.S. Armed Forces or Illinois State Militia (National Guard) shall be granted leave from his or her County employment for any period actively spent in military service, including: basic training; annual training, or special or advance training. During leaves for annual training (typically 14-15 days, but can be longer), the employee shall continue to receive his or her regular compensation as a County employee. During leaves for basic training and up to 60 days of special or advanced training, if the employee's compensation for military activities is less than his or her compensation as a County employee, he or she shall receive his or her regular compensation as a County employee minus the amount of his or her base pay for military activities.

However, when the Armed Forces of the United States of America are engaged in or involved in active hostilities, eligible employees who are called to service during said hostilities shall receive the difference, if any, between the salary they would have received from Kane County and the salary they receive from the United States for a term of up to five (5) years unless the above period is extended by law in which case the employee shall continue to receive the benefits as stated.

Military leaves will be granted to all eligible full-time and part-time employees when they are called to leave their positions to enter military service. Seniority will be restored as required by state or federal law. The employee will be restored to his or her same or similar position by making application within 90 calendar days after discharge or hospitalization continuing after discharge.

For all non-FMLA military leaves, employees should provide their supervisor with a copy of their written orders, including any subsequent changes within 30 days of the change or as soon as reasonably practical.

(B) Personal Leave - May be granted or denied at the discretion of the department head based on the facts of each individual case. The reason for this type of leave must be of a nature involving a serious family problem or some similar circumstance. The guidelines listed under the "Rules, Regulations and Procedures" section of this policy must be adhered to in all cases.

(C) Educational Leave - May be granted at the discretion of the department head without pay to eligible employees who wish to continue their education provided the course of study is beneficial to the department.

(D) Workers' Compensation Leave - All employees experiencing an occupational disability due to an accident or illness arising out of and in the course of their employment may be placed on a workers' compensation leave. Participating employees should apply for IMRF disability benefits if eligible. Family Medical Leave time shall run concurrent with workers compensation leave for an employee's job-related injuries or illnesses.

(E) Administrative Leave – A standing committee of the Kane County Board or Kane County Chairperson may place an employee on administrative leave of absence pending a determination of the employee's employment status for a maximum of thirty (30) days. A leave of absence under this subsection shall be with pay and shall not be considered a discharge or suspension. A leave of absence under this subsection shall not affect the employee's fringe benefits.

(F) Victim's Economic Security and Safety Act (VESSA) Leave – An employee who is a victim of domestic or sexual violence or who has a family or household member who is a victim of domestic or sexual violence may take up to a total of 12 work weeks of leave from work during any 12-month period to address the domestic or sexual violence, as detailed in VESSA. This may include seeking medical attention or counseling for injuries or psychological trauma, obtaining victim services, relocating, seeking legal assistance or participating in a related court proceeding. Neither this section nor VESSA creates additional rights for an employee to take leave that exceeds the unpaid leave time under, or is in addition to unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993.

(G) Notice and Certification – The employee shall provide the employer with at least 48 hours' advance notice of the employee's intention to take a leave under VESSA, unless providing such notice is not practicable. The employer may require the employee to provide certification to the employer. When an unscheduled absence occurs, the employee shall provide notice as soon as possible, and shall provide certification to the employer in accordance with the provisions of VESSA.

(H) School Visitation Leave – Eligible employees that have been employed for at least six (6) consecutive months may take up to a maximum of eight (8) hours during any school year to attend school conferences or classroom activities related to the employee's children if the conference or classroom activities cannot be scheduled during non-work hours. An employee may not take more than four (4) hours of school visitation leave in one day, and the leave may not be taken if the employee has not exhausted all accrued vacation leave, personal leave or any other type of leave, except for sick or disability leave. The employee must provide their supervisor with at least 7 days advance notice. In emergency situations, no more than 24 hours notice is required. The employee must consult with their supervisor to schedule the leave so as not to unduly disrupt the operations of the employer.

## **RULES, REGULATIONS AND PROCEDURES**

A department head may require, or an employee may elect, that accrued sick days, accrued vacation and, if applicable, personal days and compensatory time be used during the leave of absence. It is understood that if a Deputy Clerk on an approved FMLA leave has accrued a minimum of three (3) weeks of vacation per year, then that Deputy Clerk may reserve upon request up to a one (1) week block of vacation for later use in accordance with the agreement.

Extended Leave of Absence – Any leave over 12 work weeks in duration, except leave to care for a qualified service member, is considered an extended leave of absence. An employee needing to be off work for more than 12 consecutive work weeks must petition the department head for an extended leave, which may be granted at the department head's discretion based upon the operational needs of the department. Employees in this extended period must contact their department head at least 30 calendar days prior to their expected return to work.

Healthcare Coverage During a Leave of Absence – During any approved leave, the County will maintain the employee's health coverage under any group health plan on the same terms as if the employee had continued to work. If the employee is not receiving any pay from the County while on leave, the employee must pay their portion of health insurance coverage each month.

Vacation, Sick Pay and Holiday Pay - Sick pay credit and vacation time will not continue to accrue after the last day paid on any authorized leave of absence. Employees will be paid for holidays which fall during the period they are receiving pay from the County. The use of any leave will not result in the loss of any employment benefit that accrued prior to the start of an employee's leave.

Effect of Leave on Satisfactory Performance Salary Increase Eligibility - Employees under Job Class have been assigned a date which establishes eligibility for a satisfactory performance increase. The employee's SPI eligibility dates will be extended one (1) month for each month or any portion of a month taken beyond three (3) months (90 calendar days) from the last day paid. The SPI eligibility date is always the first day of the month in which the return occurs. (Does not apply to military leave).

## **PROCEDURE**

(1) A "Request for Leave of Absence" form should be completed by the employee defining the reason for the leave, its duration, and the amount of vacation, sick pay, and if applicable, compensatory time to be used during the leave (if any).

(2) This request should be submitted to the supervisor or department head, who after recommending approval or disapproval distributes the form according to the routing indicated.

## **IMRF Leave of Absence and Disability Benefits**

(A) Deputy Clerks who have a medical certification of a disability which may extend for thirty (30) calendar days or more could be eligible for disability benefits under the Illinois Municipal Retirement Fund. To be eligible, a Deputy Clerk must have twelve (12) months or more of service credit with IMRF. Pregnancy is included as a disability under IMRF if the Deputy Clerk is eligible and claims should be submitted in the same manner as other disability claims. The Kane County Human Resource Department should be contacted for the forms for application.

(B) Deputy Clerks participating under IMRF and on a leave of absence without pay from the County Clerk's Office or disability pay under IMRF (i.e., family illness, placement leave) will not be protected for death or disability benefits during the unpaid period. Before the leave of absence begins, Deputy Clerks should file with IMRF a Benefit Protection Leave of Absence Authorization (forms are available in the Kane County Human Resource Department). Death and disability benefits are reinstated immediately upon returning to work. Deputy Clerks may establish service credits for retirement (not to exceed twelve (12) months) for this leave by paying the Deputy Clerk contributions which would have been paid if actually working plus interest. The County Board must approve the acceptance of employer paid IMRF obligations.

## **Workers' Compensation**

The Workers' Compensation law provides protection for Deputy Clerks experiencing occupational disabilities through accidents or by exposure to disease arising out of and in the course of employment.

(A) When a Deputy Clerk suffers an on-the-job injury or exposure, even though no medical attention is required, a "Report of Injury" form must be completed by the Employer and sent to the Human Resources Department as soon as possible. If medical attention was required as a result of the injury or exposure, a claim will then be filed with the County Human Resources Department.

(B) All expenses involved with the treatment of the exposure or injury are covered by the Illinois Workers' Compensation Act. That Act provides payment of sixty-six and two-thirds (66 2/3) of the Deputy Clerk's wages for lost time at work after a three-day waiting period. If the Deputy Clerk is off work for more than fourteen days because of a job related injury or exposure, then the Deputy Clerk will be compensated for the waiting period. In addition to this partial payment of wages pursuant to the Illinois Workers' Compensation Act (hereinafter referred to as "The Act"), Deputy Clerks with more than one year of service with the County will also receive a minimal amount of disability through IMRF.

The Employer, in addition to compliance with the Act, shall pay an additional one third (1/3) of the average weekly wage to Deputy Clerk for the first thirty days that the Deputy Clerk is totally disabled. This is a voluntary payment by the Employer and by accepting such payments, Deputy Clerks shall recognize and will assist the Employer in

enforcing its subrogation rights and shall comply with the policy for On The Job Injuries And Illnesses.

### **Jury Duty**

Leave shall be granted to Deputy Clerks who are called to jury duty or are required to be absent from work because of subpoena from any legislative, judicial, or administrative tribunal. Time away from work with pay shall be granted for such purposes. All compensation received for court or jury shall be remitted by the Deputy Clerk to the County Auditor, to be returned to the County Treasurer from which the original payroll warrant was drawn. The County Clerk feels that by volunteering to appear as a witness, a Deputy Clerk may create the impression that the County favors one litigant to the detriment of the other. Therefore, to avoid any suspicion of favoritism, County Deputy Clerks are instructed not to appear as a witness unless properly subpoenaed.

### **Bereavement Leave**

In the event of a death in a non-probationary Deputy Clerk's immediate family, the non-probationary Deputy Clerk will be allowed up to three (3) days leave with pay for the time actually lost. Immediate family members (including step, foster and adopted) are defined as including the Deputy Clerk's children, father, mother, current spouse, brother, sister, father-in-law, mother-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, grandparents and grandchildren. Also, immediate family includes the Deputy Clerk's current spouse and the spouse's grandchildren. In the case of a Deputy Clerk's civil union partner that resides with the Deputy Clerk, immediate family includes his/her father, mother, brother, sister, children and grandchildren.

### **Deputy Clerk Blood Donation**

Full time Deputy Clerks with at least six (6) consecutive months of service are allowed 1 hour of leave with pay every 56 days to participate in blood donation. Deputy Clerks must give a 15-day advance notice to the appropriate Department Director that they wish to take the leave. A written certification from the blood bank or hospital is required to verify the date of the blood donation.

## **ARTICLE 20** **UNION RIGHTS**

### **Section 1. Union Activity During Working Hours**

Deputy Clerks shall be allowed necessary and reasonable time off with pay during regularly scheduled working hours, as specifically established by this Agreement. Prior to participating in Union activity authorized by this Agreement, the Deputy Clerk shall submit a written request to her Department Head for approval. Approval shall not be unreasonably denied.

## **Section 2. Access to Premises by Union Representatives**

The Employer agrees that local representatives and Officers and AFSCME staff representatives shall have reasonable access to non-work areas of the premises of the Employer, giving at least two (2) hours notice prior to arrival to the County Clerk or her designee. The notice shall provide the purpose of the visit and the approximate length of time of the meeting. Such visitations shall be for the reason of the administration of this Agreement and shall not interfere with the operations of the County Clerk's Office. Only in emergency situations and only with the County Clerk's approval, Union staff representatives or Local Union representatives may call a meeting during work hours to prevent, resolve or clarify a problem.

## **Section 3. Time Off for Union Activities**

Three Local Union representatives shall be allowed up to four (4) days off with pay per year (with the County Clerk's approval) for legitimate Union business such as Union meetings, State or area wide Union committee meetings, trainings and State or International conventions, provided such representative shall give reasonable notice to her Department Director of such absence and shall be allowed such time off if it does not substantially interfere with the operating needs of the Employer. The union leave shall be taken in full day increments and if more than one local union Representatives has requested off for the same day, they must work in different departments.

## **Section 4. Union Bulletin Boards**

The Employer shall allow space at the work location for a bulletin board.

## **Section 5. Information Provided to Union**

The Employer will advise the Union of: new hires, promotions, layoffs, transfers, leaves, returns from leave, suspensions, discharges, and terminations.

The Employer shall supply the Union with a bargaining unit list electronically in Excel at an email address designated by the Union, at least once per month (unless otherwise mutually agreed by the Parties), which list shall include the following information: employee's name, address, job title, worksite location, work telephone numbers, identification number if available, date of hire, work email address, any home and personal cellular telephone numbers on file with the employer, and any personal email addresses on file with the employer. In addition, the employer must provide the union the same information as above for all new hires within 10 days of the date of hire. Consistent with applicable law, the Union shall use the list exclusively for bargaining unit representation purposes and shall not disclose any information contained in the list for any other purpose.

The Employer shall furnish the Union a current seniority roster applicable under the seniority provisions of this Agreement on or about December 1 and June 1 of each year.



**Section 6. Union Orientation**

New Hires – The Union shall conduct Union Orientation for each new bargaining unit employee during the employee’s first two weeks of employment in the bargaining unit (unless the Parties mutually agree to an alternate date) at a time mutually agreeable to the parties that does not impede normal operations. The Employer shall allow the Union up to one (1) hour without loss of pay or benefit time to any new participating bargaining unit employee and one current Union representative for the Union Orientation pursuant to this Section.

The Employer shall inform the Union of all such hiring of new bargaining unit members, and the Union shall inform the Employer of the Union representative who will carry out the Union orientation pursuant to the Section.

**Section 7. Distribution of Union Literature**

During Deputy Clerk's non-working hours, she shall be permitted to distribute Union literature to other non-working Deputy Clerks in non-work areas.

**Section 8. Union Space on Premises**

The Employer will provide the Union space for a computer outlet, space for a desk, and space for a filing cabinet on the premises.

**Section 9. Rate of Pay**

Any time off with pay provided for under this Article shall be at the Deputy Clerk's regular rate of pay as though the Deputy Clerk were working, not to exceed the Deputy Clerk's regular working scheduled hours.

**ARTICLE 21  
WAGES**

**Section 1. Wage Schedule**

Deputy Clerks shall be compensated in accordance with the wage schedule attached to this Agreement and marked Appendix A. The attached wage schedule shall be considered a part of this Agreement.

**Section 2. Pay Period**

Deputy Clerks will be paid on a bi-weekly schedule of twenty-six (26) times annually. Each payroll period shall consist of fourteen (14) calendar days, so that the bi-weekly rate of pay of each Deputy Clerk shall be 1/26<sup>th</sup> of the Deputy Clerks annual salary. In a year in which 27 pay periods shall occur, the bi-weekly rate of pay for each Deputy Clerk shall be 1/27 of the annual salary. When a payday falls on a holiday, the paycheck is distributed the preceding workday.

**ARTICLE 22**  
**TEMPORARY ASSIGNMENT**

The Employer may temporarily assign a Deputy Clerk to perform the duties of a higher grade Deputy Clerk/Supervisor. A Deputy Clerk who is assigned to perform a significant number of duties of a higher grade Deputy Clerk/Supervisor for a period of time equivalent to an entire pay period shall be paid the wage of the higher grade Deputy Clerk/Supervisor or their own wage whichever is higher.

Deputy Clerks performing duties of a same grade Deputy Clerk will be paid at their own current salary.

The Employer shall make every effort to see that temporarily assigned Deputy Clerk is adequately trained for the duties they are to assume.

**ARTICLE 23**  
**INSURANCE**

**Section 1. Medical, Vision and Dental Coverage**

A. The Employer shall provide comprehensive insurance programs for hospitalization, medical, vision and dental coverage for each covered employee who chooses to participate and their eligible dependents similar to the coverage which is currently in effect. All regular full-time employees and all regular part-time employees who work a minimum of twenty-one (21) hours per week are eligible to enroll in the County's comprehensive group hospitalization, medical, vision and dental insurance plans. The health insurance benefits for 2022, as provided by the County, are summarized in Appendix B.

B. Premium costs are shared by full-time employees and the County through payroll deduction. Eligible part-time employees pay the full premium for all plans for coverage through payroll deduction. A pre-tax deduction Section 125 Plan is available at the time of enrollment. The overall aggregate cost of the County's health insurance programs, shall be shared by the County and the union and non-union employees at the overall aggregate rate of eighty-three percent (83%) borne by the County and seventeen percent (17%) borne by the union and non-union employees. It is understood that individual premium rates and percentage contribution levels will vary across plans and will be based on an employee's plan selection each year, but the overall aggregate percentage rates borne by the County and the union and non-union employees shall remain the same through November 30, 2024.

C. The County reserves the right to self-insure, change carriers and engage in cost containment measures during the term of this Agreement so long as the benefits and coverages sought are substantially similar to those being currently offered.

D. The parties agree to continue the implementation of a Wellness Plan component for Employees and spouses covered by the County's health insurance plans. Participation in the Wellness Plan shall be defined as participating in an annual

health evaluation which shall continue to be limited to completing an assessment, providing a blood sample, and receiving a health evaluation report. No other additional action on the part of any employee or spouse shall be required. The Employer agrees that participation (or non-participation) in the Wellness Plan shall not be used in any way to initiate or support an employment action of any kind. The parties further agree that accommodations shall be made to facilitate participation of retired employees that reside outside of Kane County. Participation in the Wellness Plan shall not require or constitute any waiver of an individual's right to privacy under HIPAA, or other applicable laws. The County currently requires that employees and/or their spouses who choose not to participate shall continue to pay an additional \$50 per employee and/or spouse per month toward health insurance premiums.

## **Section 2. Future Plans**

Should the County adopt plans or policies which affect Deputy Clerk's insurance benefits (including what is commonly referred to as a flexible benefit program), Deputy Clerks of the Employer shall have the option to participate in the same plans or programs in the same manner as other County Deputy Clerks.

## **Section 3. Life Insurance**

The County will provide information concerning any available additional life insurance through IMRF and at the request of the Deputy Clerk shall make such necessary deductions from the Deputy Clerk's paycheck.

## **Section 4. Health Care Continuation Coverage for Retirees, Medicare Eligible Retirees, and Disabled Deputy Clerks**

### **(A) Retirees**

The county shall pay 10% of the cost of continued medical insurance benefits under the same terms and coverage for the non-Medicare eligible retired Deputy Clerk as the Deputy Clerk received for the 12 months preceding retirement.

Deputy Clerks retiring under regular IMRF must be at least 55 years of age with at least eight (8) years of service. Sheriffs Law Enforcement Personnel (SLEP) members who retire (at any age) must have at least 20 years of SLEP credit.

In order to be eligible for the 10% premium reduction, a Deputy Clerk must have been employed by the County for 15 or more consecutive years.

Retired Deputy Clerks who wish to take advantage of this medical insurance must pay 90% of the premium for either single or dependent coverage. The premium is due on the 1<sup>st</sup> of each month and must be submitted to Human Resource in order for coverage to be maintained.

(B) Medicare Eligible Retirees, Disabled Deputy Clerks and Surviving Spouses

Kane County offers a reduced benefit PPO health care plan to Medicare eligible retirees, disabled Deputy Clerks and surviving spouses. The PPO plan includes a separate deductible of \$500.00 for outpatient drugs to be paid at 80% (coinsurance does not go towards the outpatient prescription maximum). The full amount of the premium that must be paid is established by the County Board each year.

**ARTICLE 24**  
**VACANCIES**

**Section 1. Determination of Vacancies**

The Employer shall solely determine when a vacancy exists and whether or not to fill the vacancy. Vacancies do not include job classifications which are upgraded and the incumbent is capable of performing the work of the upgraded classification.

**Section 2. Posting**

Whenever a job vacancy occurs, other than a temporary vacancy as defined below, in any existing job classification or as a result of the development or establishment of new job classifications, a notice of such vacancy shall be posted on all bulletin boards for seven (7) working days and emailed to all bargaining unit employees. This posting shall include job title, work hours, pay rate, and area or Department within the Clerk's Office.

Temporary vacancies are defined as job vacancies that may periodically develop in any job classification, such as an extended illness or leave of absence that does not exceed ninety (90) consecutive days plus an additional ninety (90) consecutive days extension based upon an incumbent Deputy Clerk returning from a leave of absence. Job openings that remain open more than one hundred and eighty (180) consecutive days shall not be considered temporary job openings.

During this period, Deputy Clerks who wish to apply for the vacant job, including Deputy Clerks on layoff, may do so by contacting the County Clerk.

Furthermore, job posting will be used to encourage the principle of promoting from within.

**Section 3. Selection**

The Employer will consider applicants from within the County Clerk's office before selecting an outside applicant. However, in making the selection, the Employer shall consider factors, which shall include experience, skill, ability, qualifications, and seniority.

**ARTICLE 25**  
**SAFETY AND HEALTH**

**Section 1. General Duty**

The Employer and Union shall cooperate so that the Employer can provide for a safe working environment, including tools and equipment, for its Deputy Clerks as is legally required by federal and state laws.

**Section 2. Limitation**

The parties agree that grievances alleging violation of Section I of this Article may be initiated at Step III of the Grievance Procedure of this Agreement and will be subject to the Grievance Arbitration procedure.

**Section 3. Security**

Deputy Clerks shall be provided with adequate security measures in the Clerk's Office. Such measures may include alarms, security cameras, partitions to keep out the public in the Clerk's Office, and other appropriate measures as concerns the safety and health of Deputy Clerks.

**ARTICLE 26**  
**HOURS OF WORK**

**Section 1. Hours/Overtime**

- (A) Effective upon the signing of this Agreement, the standard workweek shall be thirty-five (35) hours beginning on Monday and ending on Friday. In the event Kane County Departments and Offices begin working more than thirty-five (35) hours in a workweek, for the purpose of consistency in the County, the County Clerk will also increase the hours in the workweek. The Employer shall notify the Union and upon request negotiate with the Union concerning the extended work hours applying to the County Clerk's Office Deputy Clerks. Time worked shall be defined according to the Fair Labor Standards Act.
  
- (B) Overtime - Overtime is defined as all pre-authorized work in excess of thirty-five (35) hours per workweek. Overtime in excess of forty (40) hours per workweek shall be paid at the rate of one and one-half (1-1/2) times a Deputy Clerk's base rate of pay. Provided however, a Deputy Clerk shall be paid double time (2) at Deputy Clerks base rate of pay for actual hours of work performed on Sunday provided the Deputy Clerk has worked in excess of forty (40) hours. Time spent on sick leave, holidays, vacations, or authorized leave shall not be considered hours worked in computing overtime. Deputy Clerks must receive permission from their immediate Department Director and/or Chief Deputy prior to working any overtime.

- (C) Mandatory Training or Meetings – Deputy Clerks attending authorized mandatory training or meetings shall be paid in accordance with the provisions of Sections 1A and 1B, above.
- (D) No Pyramiding - Compensation shall not be paid more than once for the same hours under any provision of this Agreement.

**Section 2. General Provisions for All Deputy Clerks**

- (A) The Workday and the Workweek: The normal workday shall consist of seven (7) hours. In addition, up to four (4) Deputy Clerks from the Vital Records Department are required to work on Wednesdays until 8:00 PM. This shall be accomplished by utilizing a second shift which allows four (4) Deputy Clerks to work from 12:00 PM to 8:00 PM. The Department Director(s) shall schedule the Deputy Clerks on a rotating basis. The Employer shall solely determine the number of hours part-time Deputy Clerks shall work. Decisions of the Employer regarding this scheduling shall not be subject to the grievance procedure.
- (B) Meal Periods and Rest Periods: Work schedules shall provide for the workday to be broken at approximately mid-point by an uninterrupted, unpaid meal period of one (1) hour. Provided however, when the Employer determines that operational needs of the office so dictate, the unpaid meal period may be reduced to one-half (1/2) hour and the Deputy Clerk will be required to work and be paid for the additional one-half (1/2) hour. Deputy Clerks will also be permitted two (2) paid fifteen (15) minute rest periods, subject to the operational needs of the Office. Deputy Clerks shall have the right to leave the work site during such periods. When the operational needs of the Office prohibit a Deputy Clerk from taking her scheduled rest or meal period at the regular time, the Deputy Clerk, with her Department Director's approval, should arrange to make up the missed time later that same day. The Deputy Clerk's request shall not be unreasonably denied, however, in no case shall a missed rest period be added to a meal period. Similarly, a Deputy Clerk shall not skip a meal period or rest period in order to shorten the workday.

Deputy Clerks working Wednesdays from 12:00 P.M. to 8:00 P.M. must begin their meal period no later 3:30 P.M. Deputy Clerks shall not be required to work through their meal periods. Those Deputy Clerks working Wednesday nights shall complete their rest periods by 6:00 P.M.

**Section 3. Overtime Procedure**

Overtime shall be distributed as equally as possible among the Deputy Clerks who normally perform the work in the Department in which the overtime is needed. If enough personnel cannot be secured to fill the overtime needed, then qualified Deputy Clerks assigned to other Departments may be offered the available overtime. If a

sufficient number of volunteers to work overtime is not obtained, overtime becomes required overtime and is left to the discretion of the Employer. Whenever possible, the Employer shall notify the Deputy Clerk at least twenty-four (24) hours in advance of required overtime.

The Union shall be furnished by the County Clerk, overtime records in the event of a bona fide dispute regarding the provisions of this Article, or upon the specific request of the Union, showing the number of overtime hours worked by each Deputy Clerk.

#### **Section 4. Compensatory Time**

All authorized work performed in excess of thirty-five (35) hours per week shall be paid according to Section 1B of this Article. Deputy Clerks shall decide if they will be compensated by pay or compensatory time. Authorized work in excess of forty (40) hours in a workweek shall be compensated at one and one-half (1-1/2) times the amount of the work performed by the Deputy Clerk. Deputy Clerks shall be allowed to accrue up to thirty-five (35) hours of compensatory time and shall be allowed to schedule such time off in fifteen (15) minute increments when the operational needs of the Office permits.

#### **Section 5. Call-In Pay**

A Deputy Clerk called in to work outside of her regular schedule or on her scheduled day(s) off shall be paid a minimum of two (2) hours pay at their regular rate of pay up to forty (40) hours and at one and one-half (1-1/2) times their regular rate of pay thereafter. Work schedules will not be changed because of call-in time in order to avoid overtime pay.

#### **Section 6. Election Day**

All Deputy Clerks in the Election Department shall begin work on "Election Day" at 5:00 A.M. and are required to work until dismissed by the Employer.

#### **Section 7. Time Recording Device**

All Deputy Clerks must use the time recording device at the beginning and end of the workday and before leaving and upon returning from the lunch period. Deputy Clerks shall not punch in or out for another Deputy Clerk. Deputy Clerks who violate the provisions of this Section will be subject to the discipline procedure as defined in Article XI.

#### **Section 8. No Guarantee**

Nothing in this Article shall be construed as a guarantee of hours of work.

**Section 9. Scheduling Practices**

Where a permanent change in the normal work schedule affecting bargaining unit Deputy Clerks is sought by the Employer, except in emergencies, the Employer shall notify the Union concerning such changes within forty five (45) calendar days prior to the effective date of the changes and shall provide an opportunity to discuss said changes with the Union. In addition, the Employer shall notify the affected Deputy Clerks twenty - eight (28) calendar days prior to the change.

**Section 10. Alternative Schedules**

Alternative schedules and flex-time may be utilized if agreed to by the Employer and the Deputy Clerk(s) involved. Provided however, denial of any request for such alternative schedule(s) shall not be subject to the Grievance Procedure of this Agreement.

**ARTICLE 27  
SUBCONTRACTING**

**Section 1. General Policy**

It is the general policy of the Employer to continue to utilize Deputy Clerks to perform work for which they are qualified to perform. The Employer reserves the right to contract out any work that it deems necessary in the interest of economy, improved work product or emergency.

**Section 2. Notice and Discussions**

Absent an emergency situation, prior to the Employer changing its policy involving the overall subcontracting of work in a bargaining unit area, when such change amounts to a significant deviation from past practice resulting in loss of work of bargaining unit Deputy Clerks, the Employer shall notify the Union at least 30 days in advance and offer the Union an opportunity to discuss and participate in considerations over the desirability of such subcontracting of work, including means by which to minimize the impact of such on Deputy Clerks.

Prior to subcontracting of bargaining unit work, the Employer, the Union, and the proposed sub-contractor shall meet to discuss the employment of Deputy Clerks subject to layoff. The Employer will request that the sub-contractor hire laid off Deputy Clerks.

**ARTICLE 28  
MANAGEMENT RIGHTS**

Except as specifically limited by the express provisions of this Agreement, the Employer exclusively retains traditional and inherent rights to manage all affairs of the Employer's Office, as well as those rights set forth in the Illinois Public Labor Relations Act. Such management rights shall include but are not limited to the following:



- (A) To plan, direct, control and determine all operations and services of the Employer's Office;
- (B) To supervise and direct Deputy Clerks;
- (C) To establish the qualifications for employment and to decide which applicants will be employed;
- (D) To establish and amend reasonable work rules, policies, regulations, work schedules and to assign work as the Employer deems necessary. Such work rules and schedules shall be posted in a place and manner as mutually agreeable to the Employer and the Union;
- (E) To hire, promote, demote, transfer, schedule and assign Deputy Clerks to positions and to create, combine, modify and eliminate positions within the Employer's Office;
- (F) To suspend, discharge and take such other disciplinary action against Deputy Clerks for just cause (probationary Deputy Clerks without cause);
- (G) To establish reasonable work and productivity standards and, from time to time, amend such standards;
- (H) To layoff Deputy Clerks;
- (I) To maintain efficiency of the Employer's Office operations and services;
- (J) To determine methods, means, organization and number of personnel by which such operations and services shall be provided;
- (K) To take whatever action is necessary to comply with all applicable state and federal laws;
- (L) To create, change or eliminate methods, equipment and facilities for the improvement of operations;
- (M) To determine the kinds and amounts of services to be performed as it pertains to operations and the number and kind of Classifications to perform such services;
- (N) To contract out for goods and/or services;
- (O) To take whatever action is necessary to carry out the functions of the Employer's Office in emergency situations.

The Employer's failure to exercise any right, prerogative, or function hereby reserved to it, or the Employer's exercise of any such right, prerogative, or function in a particular way, shall not be considered a waiver of the Employer's right to exercise such

right, prerogative, or function or preclude it from exercising the same in some other way not in conflict with the express provisions of this Agreement.

**ARTICLE 29**  
**COMPLETE AGREEMENT**

The parties acknowledge that during the negotiations which preceded this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining. The understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. Except as otherwise provided in this Agreement, the Employer and the Union, for the life of this Agreement, each voluntarily and unqualifiedly waive the right, and each agrees that the other shall not be obligated to bargain collectively with respect to:

- (A) Any subject matter or matter specifically referred to or covered in this Agreement; and
- (B) Subjects or matters that arose as a result of the parties proposals during bargaining but which were not agreed to.

The Employer agrees that if during the term of this Agreement, the County of Kane provides for increased fringe benefits greater than those provided herein (fringe benefits are defined as health, dental, vision, life insurance, and tuition/training reimbursement) the Employer shall notify the Union and upon request negotiate with the Union concerning the application of the fringe benefit to the bargaining units.

**ARTICLE 30**  
**TERMINATION**

This Agreement shall be effective December 1, 2021 and shall continue in full force and effect until midnight November 30, 2024 and thereafter from year to year, unless not more than one hundred twenty (120) days, but not less than sixty (60) days prior to November 30, 2024 or any subsequent November 30 either party gives written notice to the other of its intention to amend or terminate this Agreement.

In the event that either party desires to terminate this Agreement, written notice must be given to the other party not less than ten (10) days prior to the desired termination date which shall not be before the anniversary date set forth in the preceding paragraph. The Agreement shall remain in force during the term of re-negotiations unless terminated by above appropriate written notice.

IN WITNESS THEREOF, the parties hereto have set their hands this \_\_\_\_\_ day  
of \_\_\_\_\_, 20\_\_\_\_.

FOR THE EMPLOYER

FOR THE UNION

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
The American Federation of State, County,  
and Municipal Deputy Clerks, AFL-CIO  
Council 31, Local 3966

\_\_\_\_\_  
Board Chairman

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

## APPENDIX A

- (A) Deputy Clerks shall be paid at a rate in the appropriate salary grade for the position to which the Deputy Clerk is assigned, according to the schedule set out below:

Effective and retroactive to 12/1/2021 bargaining unit employees shall receive the following wage adjustments:

- (B) Effective and retro-active to 12/1/2021 all bargaining unit employees with the Clerk I classification shall receive a wage adjustment of a ten (10%) percent increase on their base salary.
- (C) Effective and retro-active to 12/1/2021 all bargaining unit employees with the Clerk II classification shall receive a wage adjustment of eight (8%) percent increase on their base salary.
- (D) Effective and retro-active to 12/1/2021 all bargaining unit employees with the Clerk V classification hired prior to 1/1/2010 shall receive a wage adjustment of a fifteen (15%) percent increase on their base salary.
- (E) Effective and retro-active to 12/1/2021 all bargaining unit employees with the Clerk V classification hired between 1/1/2010 and 12/31/2016 shall receive a wage adjustment of a ten (10%) percent increase on their base salary.
- (F) All bargaining unit employees with the Clerk V classification with a current hourly rate that is less than \$20.00 / hour and hired after 1/1/2017 shall receive a wage adjustment effective and retro-active to 12/1/2021 to raise their hourly rate to \$20.00 / hour.
- (G) Effective and retro-active to 12/1/2021 all bargaining unit employees with the Clerk V classification with an hourly rate greater than \$20.00 / hour and hired after 1/1/2017 shall receive a wage adjustment effective and retro-active to 12/1/2021 of eight (8%) percent increase on their base salary.
- (H) Effective and retro-active to 12/1/2021 all bargaining unit employees with the Clerk VI classification shall receive a wage adjustment of eight (8%) percent increase on their base salary.
- (I) Effective and retro-active to 12/1/2021 all bargaining unit employees with the Warehouse Worker classification shall receive a wage adjustment of eight (8%) percent increase on their base salary.

(J) Effective and retro-active to 12/1/2021 all bargaining unit employees designated by the Employer to regularly provide language translation and interpretation duties shall receive a fifteen (15%) percent increase on their base salary in addition to any of the above salary adjustments listed in this section.

(K) Grade 5 \$30,000 to \$59,400

(L) Grade 6 \$32,500 to \$65,647

Effective December 1, 2022, each employee will receive an increase equal to three percent (3%) of his/her monthly base pay.

Effective December 1, 2023, each employee will receive an increase equal to three percent (3%) of his/her monthly base pay.

Memorandum of Understanding

The Employer agrees to meet and discuss Passport staffing issues.

For the Union:

For the Employer:


\_\_\_\_\_  
Matthew Lange

\_\_\_\_\_  
John Cunningham

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**APPENDIX B**  
**Health Insurance Benefit Summaries**

 The Summary of Benefits and Coverage (SBC) document will help you choose a health plan. The SBC shows you how you and the plan would share the cost for covered health care services. **NOTE: Information about the cost of this plan (called the premium) will be provided separately. This is only a summary.** For more information about your coverage, or to get a copy of the complete terms of coverage, call 1-800-295-0593 or at [www.bcbsil.com](http://www.bcbsil.com). For general definitions of common terms, such as allowed amount, balance billing, coinsurance, copayment, deductible, provider, or other underlined terms, see the Glossary. You can view the Glossary at [www.healthcare.gov/sbc-glossary/](http://www.healthcare.gov/sbc-glossary/) or call 1-855-756-4448 to request a copy.

Important Questions	Answers	Why This Matters:
<b>What is the overall deductible?</b>	For <u>In-Network</u> : \$750 Individual/\$2,250 Family For <u>Out-of-Network</u> : \$1,500 Individual/\$4,500 Family	Generally, you must pay all of the costs from <u>providers</u> up to the <u>deductible</u> amount before this <u>plan</u> begins to pay. If you have other family members on the <u>plan</u> , each family member must meet their own individual <u>deductible</u> until the total amount of <u>deductible</u> expenses paid by all family members meets the overall family <u>deductible</u> .
<b>Are there services covered before you meet your deductible?</b>	Yes. Certain <u>preventive care</u> , services that charge a <u>copay</u> , <u>prescription drugs</u> , and emergency room services are covered before you meet your <u>deductible</u> .	This <u>plan</u> covers some items and services even if you haven't yet met the <u>deductible</u> amount. But a <u>copayment</u> or <u>coinsurance</u> may apply. For example, this <u>plan</u> covers certain <u>preventive services</u> without <u>cost sharing</u> and before you meet your <u>deductible</u> . See a list of covered <u>preventive services</u> at <a href="https://www.healthcare.gov/coverage/preventive-care-benefits/">https://www.healthcare.gov/coverage/preventive-care-benefits/</a> .
<b>Are there other deductibles for specific services?</b>	Yes. \$300 <u>deductible</u> for <u>Out-of-Network</u> hospital admission. There are no other specific <u>deductibles</u> .	You must pay all of the costs for these services up to the specific <u>deductible</u> amount before this <u>plan</u> begins to pay for these services.
<b>What is the out-of-pocket limit for this plan?</b>	For <u>In-Network</u> : \$3,000 Individual/\$9,000 Family For <u>Out-of-Network</u> : \$6,000 Individual/\$18,000 Family <u>Prescription drug</u> expense limit: \$500 Individual/\$1,500 Family	The <u>out-of-pocket limit</u> is the most you could pay in a year for covered services. If you have other family members in this <u>plan</u> , they have to meet their own <u>out-of-pocket limits</u> until the overall family <u>out-of-pocket limit</u> has been met.
<b>What is not included in the out-of-pocket limit?</b>	<u>Premiums</u> , <u>balance-billing</u> charges and health care this <u>plan</u> doesn't cover.	Even though you pay these expenses, they don't count toward the <u>out-of-pocket limit</u> .
<b>Will you pay less if you use a network provider?</b>	Yes. See <a href="http://www.bcbsil.com">www.bcbsil.com</a> or call 1-800-295-0593 for a list of <u>network providers</u> .	This <u>plan</u> uses a <u>provider network</u> . You will pay less if you use a <u>provider</u> in the <u>plan's</u> <u>network</u> . You will pay the most if you use an <u>out-of-network provider</u> , and you might receive a bill from a <u>provider</u> for the difference between the <u>provider's</u> charge and what your <u>plan</u> pays ( <u>balance billing</u> ). Be aware, your <u>network provider</u> might use an <u>out-of-network provider</u> for some services (such as lab work). Check with your <u>provider</u> before you get services.
<b>Do you need a referral to see a specialist?</b>	No.	You can see the <u>specialist</u> you choose without a <u>referral</u> .



All **copayment** and **coinsurance** costs shown in this chart are after your **deductible** has been met, if a **deductible** applies.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
<b>If you visit a health care provider's office or clinic</b>	Primary care visit to treat an injury or illness	\$30 <u>copay</u> /visit; <u>deductible</u> does not apply	40% <u>coinsurance</u>	Virtual Visits: \$30/visit; <u>deductible</u> does not apply. See your benefit booklet* for details.
	<u>Specialist</u> visit	\$50 <u>copay</u> /visit; <u>deductible</u> does not apply	40% <u>coinsurance</u>	None
	<u>Preventive care/screening/immunization</u>	No Charge; <u>deductible</u> does not apply	40% <u>coinsurance</u>	You may have to pay for services that aren't <u>preventive</u> . Ask your <u>provider</u> if the services needed are <u>preventive</u> . Then check what your <u>plan</u> will pay for.
<b>If you have a test</b>	<u>Diagnostic test</u> (x-ray, blood work)	20% <u>coinsurance</u>	40% <u>coinsurance</u>	<u>Preauthorization</u> may be required; see your benefit booklet* for details.
	Imaging (CT/PET scans, MRIs)	20% <u>coinsurance</u>	40% <u>coinsurance</u>	

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).



Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
<b>If you need drugs to treat your illness or condition</b> More information about <b>prescription drug coverage</b> is available at <a href="http://www.bcbsil.com">www.bcbsil.com</a> .	Generic drugs	\$10 <u>copay</u> /prescription (retail) \$20 <u>copay</u> /prescription (mail order); <u>deductible</u> does not apply	\$10 <u>copay</u> /prescription (retail); <u>deductible</u> does not apply	30-day supply at Retail 90-day supply at Mail Order  Rx <u>Out-of-Pocket</u> Expense Limit: \$500 Individual/\$1,500 Family
	Preferred brand drugs	\$40 <u>copay</u> /prescription (retail) \$80 <u>copay</u> /prescription (mail order); <u>deductible</u> does not apply	\$40 <u>copay</u> /prescription (retail); <u>deductible</u> does not apply	For <u>Out-of-Network</u> provider, you are responsible for 50% of the eligible amount after the <u>copay</u> .
	Non-preferred brand drugs	\$60 <u>copay</u> /prescription (retail) \$120 <u>copay</u> /prescription (mail order); <u>deductible</u> does not apply	\$60 <u>copay</u> /prescription (retail); <u>deductible</u> does not apply	Payment of the difference between the cost of a brand name drug and a generic may be required if a generic drug is available.  Certain women's <u>preventive services</u> will be covered with no cost to the member. For a full list of these prescriptions and/or services, please contact Customer Service.
	<u>Specialty drugs</u>	\$60 <u>copay</u> /prescription (retail); <u>deductible</u> does not apply	Not Covered	<u>Specialty drug</u> coverage based on group policy. Prior <u>authorization</u> may be required. Specialty retail limited to a 30-day supply.
<b>If you have outpatient surgery</b>	Facility fee (e.g., ambulatory surgery center)	20% <u>coinsurance</u>	40% <u>coinsurance</u>	<u>Preauthorization</u> may be required.
	Physician/surgeon fees	20% <u>coinsurance</u>	40% <u>coinsurance</u>	None

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
If you need immediate medical attention	<u>Emergency room care</u>	\$500 <u>copay</u> /visit; <u>deductible</u> does not apply	\$500 <u>copay</u> /visit; <u>deductible</u> does not apply	<u>Copay</u> waived if admitted.
	<u>Emergency medical transportation</u>	20% <u>coinsurance</u>	20% <u>coinsurance</u>	<u>Preauthorization</u> may be required for non-emergency transportation; see your benefit booklet* for details.
	<u>Urgent care</u>	\$30 <u>copay</u> /visit; <u>deductible</u> does not apply	40% <u>coinsurance</u>	None
If you have a hospital stay	Facility fee (e.g., hospital room)	20% <u>coinsurance</u>	40% <u>coinsurance</u>	\$300 <u>deductible</u> per admission <u>Out-of-Network providers</u> . <u>Preauthorization</u> required.
	Physician/surgeon fees	20% <u>coinsurance</u>	40% <u>coinsurance</u>	None
If you need mental health, behavioral health, or substance abuse services	Outpatient services	\$30 <u>copay</u> /office visit; <u>deductible</u> does not apply; 20% <u>coinsurance</u> for other outpatient services	40% <u>coinsurance</u>	PCP <u>copay</u> applies to psychotherapy visit only. <u>Preauthorization</u> may be required; see your benefit booklet* for details. Virtual Visits: \$30/visit; <u>deductible</u> does not apply. See your benefit booklet* for details.
	Inpatient services	20% <u>coinsurance</u>	40% <u>coinsurance</u>	\$300 <u>deductible</u> per admission <u>Out-of-Network providers</u> . <u>Preauthorization</u> required.

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
<b>If you are pregnant</b>	Office visits	\$30 <u>copay</u> /visit; <u>deductible</u> does not apply	40% <u>coinsurance</u>	<u>Copay</u> applies to first prenatal visit (per pregnancy). <u>Cost sharing</u> does not apply for <u>preventive services</u> . Depending on the type of services, a <u>copayment</u> , <u>coinsurance</u> , or <u>deductible</u> may apply. Maternity care may include tests and services described elsewhere in the SBC (i.e. ultrasound).
	Childbirth/delivery professional services	20% <u>coinsurance</u>	40% <u>coinsurance</u>	
	Childbirth/delivery facility services	20% <u>coinsurance</u>	40% <u>coinsurance</u>	
<b>If you need help recovering or have other special health needs</b>	<u>Home health care</u>	20% <u>coinsurance</u>	40% <u>coinsurance</u>	<u>Preauthorization</u> may be required.
	<u>Rehabilitation services</u>	20% <u>coinsurance</u>	40% <u>coinsurance</u>	<u>Preauthorization</u> may be required.
	<u>Habilitation services</u>	20% <u>coinsurance</u>	40% <u>coinsurance</u>	
	<u>Skilled nursing care</u>	20% <u>coinsurance</u>	40% <u>coinsurance</u>	\$300 <u>deductible</u> per admission <u>Out-of-Network providers</u> . <u>Preauthorization</u> may be required.
	<u>Durable medical equipment</u>	20% <u>coinsurance</u>	40% <u>coinsurance</u>	Benefits are limited to items used to serve a medical purpose. <u>Durable Medical Equipment</u> benefits are provided for both purchase and rental equipment (up to the purchase price). <u>Preauthorization</u> may be required.
	<u>Hospice services</u>	20% <u>coinsurance</u>	40% <u>coinsurance</u>	\$300 <u>deductible</u> per admission <u>Out-of-Network providers</u> . <u>Preauthorization</u> may be required.

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
If your child needs dental or eye care	Children's eye exam	Not Covered	Not Covered	None
	Children's glasses	Not Covered	Not Covered	None
	Children's dental check-up	Not Covered	Not Covered	None

**Excluded Services & Other Covered Services:**

**Services Your Plan Generally Does NOT Cover (Check your policy or plan document for more information and a list of any other excluded services.)**

- Acupuncture
- Dental care (Adult)
- Long term care
- Routine eye care (Adult)
- Routine foot care (with the exception of person with diagnosis of diabetes)
- Weight loss programs

**Other Covered Services (Limitations may apply to these services. This isn't a complete list. Please see your plan document.)**

- Bariatric surgery
- Chiropractic care (Chiropractic and Osteopathic manipulation limited to 15 visits per calendar year)
- Cosmetic surgery (only for correcting congenital deformities or conditions resulting from accidental injuries, scars, tumors, or diseases)
- Hearing aids for children 1 per ear, every 24 months, for adults up to \$2,500 per ear every 24 months)
- Infertility treatment
- Most coverage provided outside the United States. See [www.bcbsil.com](http://www.bcbsil.com)
- Non-emergency care when traveling outside the U.S.
- Private-duty nursing (with the exception of inpatient private duty nursing)

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

**Your Rights to Continue Coverage:** There are agencies that can help if you want to continue your coverage after it ends. The contact information for those agencies is: the plan at 1-800-295-0593, U.S. Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or [www.dol.gov/ebsa/healthreform](http://www.dol.gov/ebsa/healthreform), or Department of Health and Human Services, Center for Consumer Information and Insurance Oversight, at 1-877-267-2323 x61565 or [www.cciio.cms.gov](http://www.cciio.cms.gov). Other coverage options may be available to you too, including buying individual insurance coverage through the Health Insurance Marketplace. For more information about the Marketplace, visit [www.HealthCare.gov](http://www.HealthCare.gov) or call 1-800-318-2596.

**Your Grievance and Appeals Rights:** There are agencies that can help if you have a complaint against your plan for a denial of a claim. This complaint is called a grievance or appeal. For more information about your rights, look at the explanation of benefits you will receive for that medical claim. Your plan documents also provide complete information to submit a claim, appeal, or a grievance for any reason to your plan. For more information about your rights, this notice, or assistance, contact: Blue Cross and Blue Shield of Illinois at 1-800-295-0593 or visit [www.bcbsil.com](http://www.bcbsil.com), or contact the U.S. Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or visit [www.dol.gov/ebsa/healthreform](http://www.dol.gov/ebsa/healthreform). Additionally, a consumer assistance program can help you file your appeal. Contact the Illinois Department of Insurance at (877) 527-9431 or visit <http://insurance.illinois.gov>.

**Does this plan provide Minimum Essential Coverage? Yes**

Minimum Essential Coverage generally includes plans, health insurance available through the Marketplace or other individual market policies, Medicare, Medicaid, CHIP, TRICARE, and certain other coverage. If you are eligible for certain types of Minimum Essential Coverage, you may not be eligible for the premium tax credit.

**Does this plan meet the Minimum Value Standards? Yes**

If your plan doesn't meet the Minimum Value Standards, you may be eligible for a premium tax credit to help you pay for a plan through the Marketplace.

**Language Access Services:**

Spanish (Español): Para obtener asistencia en Español, llame al 1-800-295-0593.

Tagalog (Tagalog): Kung kailangan ninyo ang tulong sa Tagalog tumawag sa 1-800-295-0593.

Chinese (中文): 如果需要中文的帮助, 请拨打这个号码1-800-295-0593.

Navajo (Dine): Dinek'ehgo shika at'ohwol ninisingo, kwijigo holne' 1-800-295-0593.

*To see examples of how this plan might cover costs for a sample medical situation, see the next section.*

**About these Coverage Examples:**



**This is not a cost estimator.** Treatments shown are just examples of how this plan might cover medical care. Your actual costs will be different depending on the actual care you receive, the prices your providers charge, and many other factors. Focus on the cost sharing amounts (deductibles, copayments and coinsurance) and excluded services under the plan. Use this information to compare the portion of costs you might pay under different health plans. Please note these coverage examples are based on self-only coverage.

**Peg is Having a Baby**  
(9 months of in-network pre-natal care and a hospital delivery)

- The plan's overall deductible \$750
- Specialist copayment \$50
- Hospital (facility) coinsurance 20%
- Other coinsurance 20%

**This EXAMPLE event includes services like:**  
Specialist office visits (prenatal care)  
 Childbirth/Delivery Professional Services  
 Childbirth/Delivery Facility Services  
Diagnostic tests (ultrasounds and blood work)  
Specialist visit (anesthesia)

**Total Example Cost** \$12,700

**In this example, Peg would pay:**

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$750
<u>Copayments</u>	\$30
<u>Coinsurance</u>	\$2,200
<u>What isn't covered</u>	
Limits or exclusions	\$60
<b>The total Peg would pay is</b>	<b>\$3,040</b>

**Managing Joe's type 2 Diabetes**  
(a year of routine in-network care of a well-controlled condition)

- The plan's overall deductible \$750
- Specialist copayment \$50
- Hospital (facility) coinsurance 20%
- Other coinsurance 20%

**This EXAMPLE event includes services like:**  
Primary care physician office visits (including disease education)  
Diagnostic tests (blood work)  
Prescription drugs  
Durable medical equipment (glucose meter)

**Total Example Cost** \$5,600

**In this example, Joe would pay:**

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$750
<u>Copayments</u>	\$1,000
<u>Coinsurance</u>	\$30
<u>What isn't covered</u>	
Limits or exclusions	\$20
<b>The total Joe would pay is</b>	<b>\$1,800</b>

**Mia's Simple Fracture**  
(in-network emergency room visit and follow up care)

- The plan's overall deductible \$750
- Specialist copayment \$50
- Hospital (facility) coinsurance 20%
- Other coinsurance 20%

**This EXAMPLE event includes services like:**  
Emergency room care (including medical supplies)  
Diagnostic test (x-ray)  
Durable medical equipment (crutches)  
Rehabilitation services (physical therapy)

**Total Example Cost** \$2,800

**In this example, Mia would pay:**

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$750
<u>Copayments</u>	\$500
<u>Coinsurance</u>	\$200
<u>What isn't covered</u>	
Limits or exclusions	\$0
<b>The total Mia would pay is</b>	<b>\$1,450</b>

The plan would be responsible for the other costs of these EXAMPLE covered services.



## BlueCross BlueShield of Illinois

If you, or someone you are helping, have questions, you have the right to get help and information in your language at no cost. To speak to an interpreter, call the customer service number on the back of your member card. If you are not a member, or don't have a card, call 855-710-6984.

العربية Arabic	إن كان لديك أو لدى شخص تتعاونه أسئلة، فذلك الحق في الحصول على المساعدة والمعلومات الضرورية بلغتك من دون أية تكلفة. للتحدث إلى مترجم فوري، اتصل على رقم خدمة العملاء المذكور على ظهر بطاقة عضويتك. فإن لم تكن عضوًا، أو كنت لا تملك بطاقة، فاتصل على 855-710-6984.
繁體中文 Chinese	如果您，或您正在協助的對象，對此有疑問，您有權利免費以您的母語獲得幫助和訊息。洽詢一位翻譯員，請致電印在您的會員卡背面的客戶服務電話號碼。如果您不是會員，或沒有會員卡，請致電 855-710-6984。
Français French	Si vous, ou quelqu'un que vous êtes en train d'aider, avez des questions, vous avez le droit d'obtenir de l'aide et l'information dans votre langue à aucun coût. Pour parler à un interprète, composez le numéro du service client indiqué au verso de votre carte de membre. Si vous n'êtes pas membre ou si vous n'avez pas de carte, veuillez composer le 855-710-6984.
Deutsch German	Falls Sie oder jemand, dem Sie helfen, Fragen haben, haben Sie das Recht, kostenlose Hilfe und Informationen in Ihrer Sprache zu erhalten. Um mit einem Dolmetscher zu sprechen, rufen Sie bitte die Kundenservicenummer auf der Rückseite Ihrer Mitgliedskarte an. Falls Sie kein Mitglied sind oder keine Mitgliedskarte besitzen, rufen Sie bitte 855-710-6984 an.
Ελληνικά Greek	Εάν εσείς ή κάποιος που βοηθάτε έχετε ερωτήσεις, έχετε το δικαίωμα να λάβετε βοήθεια και πληροφορίες στη γλώσσα σας χωρίς χρέωση. Για να μιλήσετε σε έναν διερμηνέα, καλέστε τον αριθμό εξυπηρέτησης πελατών που αναγράφεται στο πίσω μέρος της κάρτας μέλους σας. Εάν δεν είστε μέλος ή δεν έχετε κάρτα, καλέστε τον αριθμό 855-710-6984.
ગુજરાતી Gujarati	જો તમને અથવા તમે મદદ કરી રહ્યા હોય એવી કોઈ બીજી વ્યક્તિને એસ.બી.એમ. કાર્ડના પાછળ આપેલ ગ્રાહક સેવા નંબર પર કોલ કરો. જો આપ સભ્યપદ ના ધરાવતા હોવ, અથવા આપની પાસે કાર્ડ નથી તો 855-710-6984 નંબર પર કોલ કરો.
हिंदी Hindi	यदि आपके, या आप जिसकी सहायता कर रहे हैं उसके, प्रश्न हैं, तो आपको अपनी भाषा में निःशुल्क सहायता और जानकारी प्राप्त करने का अधिकार है। किसी अनुवादक से बात करने के लिए, अपने सदस्य कार्ड के पीछे दिए गए ग्राहक सेवा नंबर पर कॉल करें। यदि आप सदस्य नहीं हैं, या आपके पास कार्ड नहीं है, तो 855-710-6984 पर कॉल करें।
Italiano Italian	Se tu o qualcuno che stai aiutando avete domande, hai il diritto di ottenere aiuto e informazioni nella tua lingua gratuitamente. Per parlare con un interprete, puoi chiamare il servizio clienti al numero riportato sul lato posteriore della tua tessera di socio. Se non sei socio o non possiedi una tessera, puoi chiamare il numero 855-710-6984.
한국어 Korean	만약 귀하 또는 귀하가 돕는 사람이 질문이 있다면 귀하는 무료로 그러한 도움과 정보를 귀하의 언어로 받을 수 있는 권리가 있습니다. 회원 카드 뒷면에 있는 고객 서비스 번호로 전화하십시오. 회원이 아니시거나 카드가 없으시면 855-710-6984 으로 전화하십시오.
Diné Navajo	T'áá ní, éí doodago ła'da biká anánílwo'ígíí, na'idííłkígo, ts'ídá bee ná ahóóti'i' t'áá níik'e níká a'doolwoł. Ata' halne'i bich'i'í hadeesdzih nínízingo éí kwe'è da'iníishgi áká anídaalwo'ígíí bich'i'í hodííłnih, bee nééhózinii bine'déé' bikáá'. Kojí atah naaltsoos ná hadít'éégóó éí doodago bee nééhózinígíí ádingo kojí'í hodííłnih 855-710-6984.
Polski Polish	Jeśli Ty lub osoba, której pomagasz, macie jakiekolwiek pytania, macie prawo do uzyskania bezpłatnej informacji i pomocy w własnym języku. Aby porozmawiać z tłumaczem, zadzwoń pod numer podany na odwrocie karty członkowskiej. Jeżeli nie jesteście członkiem lub nie masz przy sobie karty, zadzwoń pod numer 855-710-6984.
Русский Russian	Если у вас или человека, которому вы помогаете, возникли вопросы, у вас есть право на бесплатную помощь и информацию, предоставленную на вашем языке. Чтобы поговорить с переводчиком, позвоните в отдел обслуживания клиентов по телефону, указанному на обратной стороне вашей карточки участника. Если вы не являетесь участником или у вас нет карточки, позвоните по телефону 855-710-6984.
Español Spanish	Si usted o alguien a quien usted está ayudando tiene preguntas, tiene derecho a obtener ayuda e información en su idioma sin costo alguno. Para hablar con un intérprete comuníquese con el número del Servicio al Cliente que figura en el reverso de su tarjeta de miembro. Si usted no es miembro o no posee una tarjeta, llame al 855-710-6984.
Tagalog Tagalog	Kung ikaw, o ang isang taong iyong tinutulungan ay may mga tanong, may karapatan kang makakuha ng tulong at impormasyon sa iyong wika nang walang bayad. Upang makipag-usap sa isang tagasalin-wika, tumawag sa numero ng serbisyo para sa kustomer sa likod ng iyong kard ng miyembro. Kung ikaw ay hindi isang miyembro, o kaya ay walang kard, tumawag sa 855-710-6984.
اردو Urdu	گر آپ کو، یا کسی ایسے فرد کو جس کی آپ مدد کر رہے ہیں، کوئی سوال درپیش ہے تو، آپ کو اپنی زبان میں مفت مدد اور معلومات حاصل کرنے کا حق ہے۔ مترجم سے بات کرنے کے لیے، کسٹمر سروس نمبر پر کال کریں جو آپ کے کارڈ کی پشت پر درج ہے۔ اگر آپ ممبر نہیں ہیں، یا آپ کے پاس کارڈ نہیں ہے تو، 855-710-6984 پر کال کریں۔
Tiếng Việt Vietnamese	Nếu quý vị hoặc người mà quý vị giúp đỡ có bất kỳ câu hỏi nào, quý vị có quyền được hỗ trợ và nhận thông tin bằng ngôn ngữ của mình miễn phí. Để nói chuyện với thông dịch viên, gọi số dịch vụ khách hàng nằm ở phía sau thẻ hội viên của quý vị. Nếu quý vị không phải là hội viên hoặc không có thẻ, gọi số 855-710-6984.

bcbsil.com

**Health care coverage is important for everyone.**

We provide free communication aids and services for anyone with a disability or who needs language assistance.  
We do not discriminate on the basis of race, color, national origin, sex, gender identity, age or disability.

To receive language or communication assistance free of charge, please call us at 855-710-6984.

If you believe we have failed to provide a service, or think we have discriminated in another way, contact us to file a [grievance](#).

Office of Civil Rights Coordinator  
300 E. Randolph St.  
35th Floor  
Chicago, Illinois 60601

Phone: 855-664-7270 (voicemail)  
TTY/TDD: 855-661-6965  
Fax: 855-661-6960  
Email: [CivilRightsCoordinator@hcsc.net](mailto:CivilRightsCoordinator@hcsc.net)

You may file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, at:

U.S. Dept. of Health & Human Services  
200 Independence Avenue SW  
Room 509F, HHH Building 1019  
Washington, DC 20201


Phone: 800-368-1019  
TTY/TDD: 800-537-7697  
Complaint Portal: <https://ocrportal.hhs.gov/ocr/portal/lobby.jsf>  
Complaint Forms: <http://www.hhs.gov/ocr/office/file/index.html>





The Summary of Benefits and Coverage (SBC) document will help you choose a health plan. The SBC shows you how you and the plan would share the cost for covered health care services. **NOTE: Information about the cost of this plan (called the premium) will be provided separately. This is only a summary.** For more information about your coverage, or to get a copy of the complete terms of coverage, call 1-800-295-0593 or at [www.bcbsil.com](http://www.bcbsil.com). For general definitions of common terms, such as allowed amount, balance billing, coinsurance, copayment, deductible, provider, or other underlined terms, see the Glossary. You can view the Glossary at [www.healthcare.gov/sbc-glossary/](http://www.healthcare.gov/sbc-glossary/) or call 1-855-756-4448 to request a copy.

Important Questions	Answers	Why This Matters:
<b>What is the overall deductible?</b>	For <u>In-Network</u> : \$750 Individual/\$2,250 Family For <u>Out-of-Network</u> : \$1,500 Individual/\$4,500 Family	Generally, you must pay all of the costs from <u>providers</u> up to the deductible amount before this <u>plan</u> begins to pay. If you have other family members on the <u>plan</u> , each family member must meet their own individual <u>deductible</u> until the total amount of <u>deductible</u> expenses paid by all family members meets the overall family <u>deductible</u> .
<b>Are there services covered before you meet your deductible?</b>	Yes. Certain <u>preventive care</u> , services that charge a <u>copay</u> , <u>prescription drugs</u> , and emergency room services are covered before you meet your <u>deductible</u> .	This <u>plan</u> covers some items and services even if you haven't yet met the <u>deductible</u> amount. But a <u>copayment</u> or <u>coinsurance</u> may apply. For example, this <u>plan</u> covers certain <u>preventive services</u> without <u>cost sharing</u> and before you meet your <u>deductible</u> . See a list of covered <u>preventive services</u> at <a href="https://www.healthcare.gov/coverage/preventive-care-benefits/">https://www.healthcare.gov/coverage/preventive-care-benefits/</a> .
<b>Are there other deductibles for specific services?</b>	Yes. \$300 <u>deductible</u> for <u>Out-of-Network</u> hospital admission. There are no other specific <u>deductibles</u> .	You must pay all of the costs for these services up to the specific <u>deductible</u> amount before this <u>plan</u> begins to pay for these services.
<b>What is the out-of-pocket limit for this plan?</b>	For <u>In-Network</u> : \$2,750 Individual/\$8,250 Family For <u>Out-of-Network</u> : \$5,500 Individual/\$14,250 Family <u>Prescription drug</u> expense limit: \$500 Individual/\$1,500 Family	The <u>out-of-pocket limit</u> is the most you could pay in a year for covered services. If you have other family members in this <u>plan</u> , they have to meet their own <u>out-of-pocket limits</u> until the overall family <u>out-of-pocket limit</u> has been met.
<b>What is not included in the out-of-pocket limit?</b>	<u>Premiums</u> , <u>balance-billing</u> charges and health care this <u>plan</u> doesn't cover.	Even though you pay these expenses, they don't count toward the <u>out-of-pocket limit</u> .
<b>Will you pay less if you use a network provider?</b>	Yes. See <a href="http://www.bcbsil.com">www.bcbsil.com</a> or call 1-800-295-0593 for a list of <u>network providers</u> .	This <u>plan</u> uses a <u>provider network</u> . You will pay less if you use a <u>provider</u> in the <u>plan's network</u> . You will pay the most if you use an <u>out-of-network provider</u> , and you might receive a bill from a <u>provider</u> for the difference between the <u>provider's</u> charge and what your <u>plan</u> pays ( <u>balance billing</u> ). Be aware, your <u>network provider</u> might use an <u>out-of-network provider</u> for some services (such as lab work). Check with your <u>provider</u> before you get services.
<b>Do you need a referral to see a specialist?</b>	No.	You can see the <u>specialist</u> you choose without a <u>referral</u> .

 All **copayment** and **coinsurance** costs shown in this chart are after your **deductible** has been met, if a **deductible** applies.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
If you visit a health care provider's office or clinic	Primary care visit to treat an injury or illness	\$30 <u>copay</u> /visit; <u>deductible</u> does not apply	40% <u>coinsurance</u>	Virtual Visits: \$30/visit; <u>deductible</u> does not apply. See your benefit booklet* for details.
	<u>Specialist</u> visit	\$50 <u>copay</u> /visit; <u>deductible</u> does not apply	40% <u>coinsurance</u>	None
	<u>Preventive care/screening/immunization</u>	No Charge; <u>deductible</u> does not apply	40% <u>coinsurance</u>	You may have to pay for services that aren't <u>preventive</u> . Ask your <u>provider</u> if the services needed are <u>preventive</u> . Then check what your <u>plan</u> will pay for.
If you have a test	<u>Diagnostic test</u> (x-ray, blood work)	20% <u>coinsurance</u>	40% <u>coinsurance</u>	<u>Preauthorization</u> may be required; see your benefit booklet* for details.
	Imaging (CT/PET scans, MRIs)	20% <u>coinsurance</u>	40% <u>coinsurance</u>	

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
<b>If you need drugs to treat your illness or condition</b> More information about <b>prescription drug coverage</b> is available at <a href="http://www.bcbsil.com">www.bcbsil.com</a> .	Generic drugs	\$10 <u>copay</u> /prescription (retail) \$20 <u>copay</u> /prescription (mail order); <u>deductible</u> does not apply	\$10 <u>copay</u> /prescription (retail); <u>deductible</u> does not apply	30-day supply at Retail 90-day supply at Mail Order  Rx <u>Out-of-Pocket</u> Expense Limit: \$500 Individual/\$1,500 Family
	Preferred brand drugs	\$40 <u>copay</u> /prescription (retail) \$80 <u>copay</u> /prescription (mail order); <u>deductible</u> does not apply	\$40 <u>copay</u> /prescription (retail); <u>deductible</u> does not apply	For <u>Out-of-Network provider</u> , you are responsible for 50% of the eligible amount after the <u>copay</u> .  Payment of the difference between the cost of a brand name drug and a generic may be required if a generic drug is available.
	Non-preferred brand drugs	\$60 <u>copay</u> /prescription (retail) \$120 <u>copay</u> /prescription (mail order) <u>deductible</u> does not apply	\$60 <u>copay</u> /prescription (retail); <u>deductible</u> does not apply	Certain women's <u>preventive services</u> will be covered with no cost to the member. For a full list of these prescriptions and/or services, please contact Customer Service.
	<u>Specialty drugs</u>	\$60 <u>copay</u> /prescription (retail); <u>deductible</u> does not apply	Not Covered	<u>Specialty drug</u> coverage based on group policy. <u>Prior authorization</u> may be required. Specialty retail limited to a 30-day supply.
<b>If you have outpatient surgery</b>	Facility fee (e.g., ambulatory surgery center)	20% <u>coinsurance</u>	40% <u>coinsurance</u>	<u>Preauthorization</u> may be required.
	Physician/surgeon fees	20% <u>coinsurance</u>	40% <u>coinsurance</u>	None

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
If you need immediate medical attention	<u>Emergency room care</u>	\$250 <u>copay</u> /visit; <u>deductible</u> does not apply	\$250 <u>copay</u> /visit; <u>deductible</u> does not apply	<u>Copay</u> waived if admitted.
	<u>Emergency medical transportation</u>	20% <u>coinsurance</u>	20% <u>coinsurance</u>	<u>Preauthorization</u> may be required for non-emergency transportation; see your benefit booklet* for details.
	<u>Urgent care</u>	\$30 <u>copay</u> /visit; <u>deductible</u> does not apply	40% <u>coinsurance</u>	None
If you have a hospital stay	Facility fee (e.g., hospital room)	20% <u>coinsurance</u>	40% <u>coinsurance</u>	\$300 <u>deductible</u> per admission <u>Out-of-Network providers</u> . <u>Preauthorization</u> required.
	Physician/surgeon fees	20% <u>coinsurance</u>	40% <u>coinsurance</u>	None
If you need mental health, behavioral health, or substance abuse services	Outpatient services	\$30 <u>copay</u> /office visit; <u>deductible</u> does not apply; 20% <u>coinsurance</u> for other outpatient services	40% <u>coinsurance</u>	PCP <u>copay</u> applies to psychotherapy visit only. <u>Preauthorization</u> may be required; see your benefit booklet* for details. Virtual Visits: \$30 <u>copay</u> /visit; <u>deductible</u> does not apply. See your benefit booklet* for details.
	Inpatient services	20% <u>coinsurance</u>	40% <u>coinsurance</u>	\$300 <u>deductible</u> per admission <u>Out-of-Network providers</u> . <u>Preauthorization</u> required.

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
If you are pregnant	Office visits	\$30 <u>copay</u> /visit; <u>deductible</u> does not apply	40% <u>coinsurance</u>	<u>Copay</u> applies to first prenatal visit (per pregnancy). <u>Cost sharing</u> does not apply for <u>preventive services</u> . Depending on the type of services, a <u>copayment</u> , <u>coinsurance</u> , or <u>deductible</u> may apply. Maternity care may include tests and services described elsewhere in the SBC (i.e. ultrasound).
	Childbirth/delivery professional services	20% <u>coinsurance</u>	40% <u>coinsurance</u>	
	Childbirth/delivery facility services	20% <u>coinsurance</u>	40% <u>coinsurance</u>	
If you need help recovering or have other special health needs	<u>Home health care</u>	20% <u>coinsurance</u>	40% <u>coinsurance</u>	<u>Preauthorization</u> may be required.
	<u>Rehabilitation services</u>	20% <u>coinsurance</u>	40% <u>coinsurance</u>	<u>Preauthorization</u> may be required.
	<u>Habilitation services</u>	20% <u>coinsurance</u>	40% <u>coinsurance</u>	
	<u>Skilled nursing care</u>	20% <u>coinsurance</u>	40% <u>coinsurance</u>	\$300 <u>deductible</u> per admission <u>Out-of-Network providers</u> . <u>Preauthorization</u> may be required.
	<u>Durable medical equipment</u>	20% <u>coinsurance</u>	40% <u>coinsurance</u>	Benefits are limited to items used to serve a medical purpose. <u>Durable Medical Equipment</u> benefits are provided for both purchase and rental equipment (up to the purchase price). <u>Preauthorization</u> may be required.
	<u>Hospice services</u>	20% <u>coinsurance</u>	40% <u>coinsurance</u>	\$300 <u>deductible</u> per admission <u>Out-of-Network providers</u> . <u>Preauthorization</u> may be required.

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
If your child needs dental or eye care	Children's eye exam	Not Covered	Not Covered	None
	Children's glasses	Not Covered	Not Covered	None
	Children's dental check-up	Not Covered	Not Covered	None

**Excluded Services & Other Covered Services:**

Services Your Plan Generally Does NOT Cover (Check your policy or plan document for more information and a list of any other excluded services.)		
<ul style="list-style-type: none"> <li>Acupuncture</li> <li>Dental care (Adult)</li> </ul>	<ul style="list-style-type: none"> <li>Long term care</li> <li>Routine eye care (Adult)</li> </ul>	<ul style="list-style-type: none"> <li>Routine foot care (with the exception of person with diagnosis of diabetes)</li> <li>Weight loss programs</li> </ul>
Other Covered Services (Limitations may apply to these services. This isn't a complete list. Please see your plan document.)		
<ul style="list-style-type: none"> <li>Bariatric surgery</li> <li>Chiropractic care (Chiropractic and Osteopathic manipulation limited to 15 visits per calendar year)</li> <li>Cosmetic surgery (only for correcting congenital deformities or conditions resulting from accidental injuries, scars, tumors, or diseases)</li> </ul>	<ul style="list-style-type: none"> <li>Hearing aids for children 1 per ear, every 24 months, for adults up to \$2,500 per ear every 24 months)</li> <li>Infertility treatment</li> <li>Most coverage provided outside the United States. See <a href="http://www.bcbsil.com">www.bcbsil.com</a></li> </ul>	<ul style="list-style-type: none"> <li>Non-emergency care when traveling outside the U.S.</li> <li>Private-duty nursing (with the exception of inpatient private duty nursing)</li> </ul>

\* For more information about limitations and exceptions, see the [plan](#) or policy document at [www.bcbsil.com](http://www.bcbsil.com).

**Your Rights to Continue Coverage:** There are agencies that can help if you want to continue your coverage after it ends. The contact information for those agencies is: the plan at 1-800-295-0593, U.S. Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or [www.dol.gov/ebsa/healthreform](http://www.dol.gov/ebsa/healthreform), or Department of Health and Human Services, Center for Consumer Information and Insurance Oversight, at 1-877-267-2323 x61565 or [www.cciio.cms.gov](http://www.cciio.cms.gov). Other coverage options may be available to you too, including buying individual insurance coverage through the Health Insurance Marketplace. For more information about the Marketplace, visit [www.HealthCare.gov](http://www.HealthCare.gov) or call 1-800-318-2596.

**Your Grievance and Appeals Rights:** There are agencies that can help if you have a complaint against your plan for a denial of a claim. This complaint is called a grievance or appeal. For more information about your rights, look at the explanation of benefits you will receive for that medical claim. Your plan documents also provide complete information to submit a claim, appeal, or a grievance for any reason to your plan. For more information about your rights, this notice, or assistance, contact: Blue Cross and Blue Shield of Illinois at 1-800-295-0593 or visit [www.bcbsil.com](http://www.bcbsil.com), or contact the U.S. Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or visit [www.dol.gov/ebsa/healthreform](http://www.dol.gov/ebsa/healthreform). Additionally, a consumer assistance program can help you file your appeal. Contact the Illinois Department of Insurance at (877) 527-9431 or visit <http://insurance.illinois.gov>.

**Does this plan provide Minimum Essential Coverage? Yes**

Minimum Essential Coverage generally includes plans, health insurance available through the Marketplace or other individual market policies, Medicare, Medicaid, CHIP, TRICARE, and certain other coverage. If you are eligible for certain types of Minimum Essential Coverage, you may not be eligible for the premium tax credit.

**Does this plan meet the Minimum Value Standards? Yes**

If your plan doesn't meet the Minimum Value Standards, you may be eligible for a premium tax credit to help you pay for a plan through the Marketplace.

**Language Access Services:**

Spanish (Español): Para obtener asistencia en Español, llame al 1-800-295-0593.

Tagalog (Tagalog): Kung kailangan ninyo ang tulong sa Tagalog tumawag sa 1-800-295-0593.

Chinese (中文): 如果需要中文的帮助, 请拨打这个号码1-800-295-0593.

Navajo (Dine): Dinek'ehgo shika at'ohwol ninisingo, kwijigo holne' 1-800-295-0593.

*To see examples of how this plan might cover costs for a sample medical situation, see the next section.*

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

**About these Coverage Examples:**



**This is not a cost estimator.** Treatments shown are just examples of how this plan might cover medical care. Your actual costs will be different depending on the actual care you receive, the prices your providers charge, and many other factors. Focus on the cost sharing amounts (deductibles, copayments and coinsurance) and excluded services under the plan. Use this information to compare the portion of costs you might pay under different health plans. Please note these coverage examples are based on self-only coverage.

**Peg is Having a Baby**  
(9 months of in-network pre-natal care and a hospital delivery)

- The plan's overall deductible \$750
- Specialist copayment \$50
- Hospital (facility) coinsurance 20%
- Other coinsurance 20%

**This EXAMPLE event includes services like:**  
Specialist office visits (*prenatal care*)  
 Childbirth/Delivery Professional Services  
 Childbirth/Delivery Facility Services  
Diagnostic tests (*ultrasounds and blood work*)  
Specialist visit (*anesthesia*)

**Total Example Cost** \$12,700

**In this example, Peg would pay:**

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$750
<u>Copayments</u>	\$30
<u>Coinsurance</u>	\$2,000
<u>What isn't covered</u>	
Limits or exclusions	\$60
<b>The total Peg would pay is</b>	<b>\$2,810</b>

**Managing Joe's type 2 Diabetes**  
(a year of routine in-network care of a well-controlled condition)

- The plan's overall deductible \$750
- Specialist copayment \$50
- Hospital (facility) coinsurance 20%
- Other coinsurance 20%

**This EXAMPLE event includes services like:**  
Primary care physician office visits (*including disease education*)  
Diagnostic tests (*blood work*)  
Prescription drugs  
Durable medical equipment (*glucose meter*)

**Total Example Cost** \$5,600

**In this example, Joe would pay:**

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$750
<u>Copayments</u>	\$1,000
<u>Coinsurance</u>	\$30
<u>What isn't covered</u>	
Limits or exclusions	\$20
<b>The total Joe would pay is</b>	<b>\$1,800</b>

**Mia's Simple Fracture**  
(in-network emergency room visit and follow up care)

- The plan's overall deductible \$750
- Specialist copayment \$50
- Hospital (facility) coinsurance 20%
- Other coinsurance 20%

**This EXAMPLE event includes services like:**  
Emergency room care (*including medical supplies*)  
Diagnostic test (*x-ray*)  
Durable medical equipment (*crutches*)  
Rehabilitation services (*physical therapy*)

**Total Example Cost** \$2,800

**In this example, Mia would pay:**

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$750
<u>Copayments</u>	\$400
<u>Coinsurance</u>	\$200
<u>What isn't covered</u>	
Limits or exclusions	\$0
<b>The total Mia would pay is</b>	<b>\$1,350</b>

The plan would be responsible for the other costs of these EXAMPLE covered services.





## BlueCross BlueShield of Illinois

If you, or someone you are helping, have questions, you have the right to get help and information in your language at no cost. To speak to an interpreter, call the customer service number on the back of your member card. If you are not a member, or don't have a card, call 855-710-6984.

العربية Arabic	إن كان لديك أو لدى شخص تساعد أسئلة، فليك الحق في الحصول على المساعدة والمعلومات الضرورية بلغتك من دون أية تكلفة. للتحدث إلى مترجم فوري، اتصل على رقم خدمة العملاء المذكور على ظهر بطاقة عضويتك. فإن لم تكن عضوًا، أو كنت لا تملك بطاقة، فتصل على 855-710-6984.
繁體中文 Chinese	如果您，或您正在協助的對象，對此有疑問，您有權利免費以您的母語獲得幫助和訊息。洽詢一位翻譯員，請致電印在您的會員卡背面的客戶服務電話號碼。如果您不是會員，或沒有會員卡，請致電 855-710-6984。
Français French	Si vous, ou quelqu'un que vous êtes en train d'aider, avez des questions, vous avez le droit d'obtenir de l'aide et l'information dans votre langue à aucun coût. Pour parler à un interprète, composez le numéro du service client indiqué au verso de votre carte de membre. Si vous n'êtes pas membre ou si vous n'avez pas de carte, veuillez composer le 855-710-6984.
Deutsch German	Falls Sie oder jemand, dem Sie helfen, Fragen haben, haben Sie das Recht, kostenlose Hilfe und Informationen in Ihrer Sprache zu erhalten. Um mit einem Dolmetscher zu sprechen, rufen Sie bitte die Kundenservicenummer auf der Rückseite Ihrer Mitgliedskarte an. Falls Sie kein Mitglied sind oder keine Mitgliedskarte besitzen, rufen Sie bitte 855-710-6984 an.
Ελληνικά Greek	Εάν εσείς ή κάποιος που βοηθάτε έχετε ερωτήσεις, έχετε το δικαίωμα να λάβετε βοήθεια και πληροφορίες στη γλώσσα σας χωρίς χρέωση. Για να μιλήσετε σε έναν διερμηνέα, καλέστε τον αριθμό εξυπηρέτησης πελατών που αναγράφεται στο πίσω μέρος της κάρτας μέλους σας. Εάν δεν είστε μέλος ή δεν έχετε κάρτα, καλέστε τον αριθμό 855-710-6984.
ગુજરાતી Gujarati	જો તમને અથવા તમે મદદ કરી રહ્યા હોય એવી કોઈ બીજી વ્યક્તિને એસ.બી.એમ. દ્વારા સહાયતા માટે, તમારા સભ્યપદના કાર્ડની પાછળ આપેલ ગ્રાહક સેવા નંબર પર કોલ કરો. જો આપ સભ્યપદ ના ધરાવતા હોવ, અથવા આપની પાસે કાર્ડ નથી તો 855-710-6984 નંબર પર કોલ કરો.
हिंदी Hindi	यदि आपके, या आप जिसकी सहायता कर रहे हैं उसके, प्रश्न हैं, तो आपको अपनी भाषा में नि:शुल्क सहायता और जानकारी प्राप्त करने का अधिकार है। किसी अनुवादक से बात करने के लिए, अपने सदस्य कार्ड के पीछे दिए गए ग्राहक सेवा नंबर पर कॉल करें। यदि आप सदस्य नहीं हैं, या आपके पास कार्ड नहीं है, तो 855-710-6984 पर कॉल करें।
Italiano Italian	Se tu o qualcuno che stai aiutando avete domande, hai il diritto di ottenere aiuto e informazioni nella tua lingua gratuitamente. Per parlare con un interprete, puoi chiamare il servizio clienti al numero riportato sul lato posteriore della tua tessera di socio. Se non sei socio o non possiedi una tessera, puoi chiamare il numero 855-710-6984.
한국어 Korean	만약 귀하 또는 귀하가 돕는 사람이 질문이 있다면 귀하는 무료로 그러한 도움과 정보를 귀하의 언어로 받을 수 있는 권리가 있습니다. 회원 카드 뒷면에 있는 고객 서비스 번호로 전화하십시오. 회원이 아니거나 카드가 없으시면 855-710-6984 으로 전화하십시오.
Diné Navajo	T'áá ní, éí doodago la'da biká anánílwo'ígíí, na'ídiłkídogo, ts'ídá bee ná ahóótí'i' t'áá níik'e níká a'doolwoł. Ata' halne'i bich'i'í hadeesdzih nínízingo éí kwe'é da'íníishgi áká anídaalwo'ígíí bich'i'í hodiłlínih, bee nééhóziníí bine'déé' bikáá'. Kojí atah naaltsoos ná hadít'éégoó éí doodago bee nééhóziníí ádingo kojí'í hodiłlínih 855-710-6984.
Polski Polish	Jeśli Ty lub osoba, której pomagasz, macie jakiekolwiek pytania, macie prawo do uzyskania bezpłatnej informacji i pomocy we własnym języku. Aby porozmawiać z tłumaczem, zadzwoń pod numer podany na odwrocie karty członkowskiej. Jeżeli nie jesteś członkiem lub nie masz przy sobie karty, zadzwoń pod numer 855-710-6984.
Русский Russian	Если у вас или человека, которому вы помогаете, возникли вопросы, у вас есть право на бесплатную помощь и информацию, предоставленную на вашем языке. Чтобы поговорить с переводчиком, позвоните в отдел обслуживания клиентов по телефону, указанному на обратной стороне вашей карточки участника. Если вы не являетесь участником или у вас нет карточки, позвоните по телефону 855-710-6984.
Español Spanish	Si usted o alguien a quien usted está ayudando tiene preguntas, tiene derecho a obtener ayuda e información en su idioma sin costo alguno. Para hablar con un intérprete comuníquese con el número del Servicio al Cliente que figura en el reverso de su tarjeta de miembro. Si usted no es miembro o no posee una tarjeta, llame al 855-710-6984.
Tagalog Tagalog	Kung ikaw, o ang isang taong iyong tinutulungan ay may mga tanong, may karapatan kang makakuha ng tulong at impormasyon sa iyong wika nang walang bayad. Upang makipag-usap sa isang tagasalin-wika, tumawag sa numero ng serbisyo para sa kustomer sa likod ng iyong kard ng miyembro. Kung ikaw ay hindi isang miyembro, o kaya ay walang kard, tumawag sa 855-710-6984.
اردو Urdu	گر آپ کو، یا کسی ایسے فرد کو جس کی آپ مدد کر رہے ہیں، کوئی سوال درپیش ہے تو، آپ کو اپنی زبان میں مفت مدد اور معلومات حاصل کرنے کا حق ہے۔ مترجم سے بات کرنے کے لیے، کسٹمر سروس نمبر پر کال کریں جو آپ کے کارڈ کی پشت پر درج ہے۔ اگر آپ ممبر نہیں ہیں، یا آپ کے پاس کارڈ نہیں ہے تو، 855-710-6984 پر کال کریں۔
Tiếng Việt Vietnamese	Nếu quý vị hoặc người mà quý vị giúp đỡ có bất kỳ câu hỏi nào, quý vị có quyền được hỗ trợ và nhận thông tin bằng ngôn ngữ của mình miễn phí. Để nói chuyện với thông dịch viên, gọi số dịch vụ khách hàng nằm ở phía sau thẻ hội viên của quý vị. Nếu quý vị không phải là hội viên hoặc không có thẻ, gọi số 855-710-6984.

bcbsil.com

**Health care coverage is important for everyone.**

We provide free communication aids and services for anyone with a disability or who needs language assistance.  
We do not discriminate on the basis of race, color, national origin, sex, gender identity, age or disability.

To receive language or communication assistance free of charge, please call us at 855-710-6984.

If you believe we have failed to provide a service, or think we have discriminated in another way, contact us to file a [grievance](#).

Office of Civil Rights Coordinator  
300 E. Randolph St.  
35th Floor  
Chicago, Illinois 60601

Phone: 855-664-7270 (voicemail)  
TTY/TDD: 855-661-6965  
Fax: 855-661-6960  
Email: [CivilRightsCoordinator@hcsc.net](mailto:CivilRightsCoordinator@hcsc.net)

You may file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, at:

U.S. Dept. of Health & Human Services  
200 Independence Avenue SW  
Room 509F, HHH Building 1019  
Washington, DC 20201

Phone: 800-368-1019  
TTY/TDD: 800-537-7697  
Complaint Portal: <https://ocrportal.hhs.gov/ocr/portal/lobby.jsf>  
Complaint Forms: <http://www.hhs.gov/ocr/office/file/index.html>



The Summary of Benefits and Coverage (SBC) document will help you choose a health plan. The SBC shows you how you and the plan would share the cost for covered health care services. **NOTE: Information about the cost of this plan (called the premium) will be provided separately. This is only a summary.** For more information about your coverage, or to get a copy of the complete terms of coverage, call 1-800-892-2803 or at [www.bcbsil.com](http://www.bcbsil.com). For general definitions of common terms, such as allowed amount, balance billing, coinsurance, copayment, deductible, provider, or other underlined terms, see the Glossary. You can view the Glossary at [www.healthcare.gov/sbc-glossary/](http://www.healthcare.gov/sbc-glossary/) or call 1-855-756-4448 to request a copy.

Important Questions	Answers	Why This Matters:
<b>What is the overall deductible?</b>	\$0	See the Common Medical Events chart below for your costs for services this <u>plan</u> covers.
<b>Are there services covered before you meet your deductible?</b>	No.	You will have to meet the <u>deductible</u> before the <u>plan</u> pays for any services.
<b>Are there other deductibles for specific services?</b>	No.	You don't have to meet <u>deductibles</u> for specific services.
<b>What is the out-of-pocket limit for this <u>plan</u>?</b>	\$1,500 Individual/\$3,000 Family Prescription drug expense limit: \$500 Individual/\$1,500 Family	The <u>out-of-pocket limit</u> is the most you could pay in a year for covered services. If you have other family members in this <u>plan</u> , they have to meet their own <u>out-of-pocket limits</u> until the overall family <u>out-of-pocket limit</u> has been met.
<b>What is not included in the out-of-pocket limit?</b>	<u>Premiums</u> , <u>balance-billing</u> charges, and health care this <u>plan</u> doesn't cover.	Even though you pay these expenses, they don't count toward the <u>out-of-pocket limit</u> .
<b>Will you pay less if you use a <u>network provider</u>?</b>	Yes. See <a href="http://www.bcbsil.com">www.bcbsil.com</a> or call 1-800-892-2803 for a list of <u>participating providers</u> .	This <u>plan</u> uses a <u>provider network</u> . You will pay less if you use a <u>provider</u> in the <u>plan's network</u> . You will pay the most if you use an <u>out-of-network provider</u> , and you might receive a bill from a <u>provider</u> for the difference between the <u>provider's</u> charge and what your <u>plan</u> pays ( <u>balance billing</u> ). Be aware, your <u>network provider</u> might use an <u>out-of-network provider</u> for some services (such as lab work). Check with your <u>provider</u> before you get services.
<b>Do you need a <u>Referral</u> to see a <u>specialist</u>?</b>	Yes.	This <u>plan</u> will pay some or all of the costs to see a <u>specialist</u> for covered services but only if you have a <u>Referral</u> before you see the <u>specialist</u> .



All **copayment** and **coinsurance** costs shown in this chart are after your **deductible** has been met, if a **deductible** applies.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Participating Provider (You will pay the least)	Non-Participating Provider (You will pay the most)	
<b>If you visit a health care provider's office or clinic</b>	Primary care visit to treat an injury or illness	\$30 <u>copay</u> /visit	Not Covered	Services or supplies that are not ordered by your <u>Primary Care Physician</u> or <u>Women's Principal Health Care Provider</u> , except emergency and routine vision exams, are not covered.
	<u>Specialist</u> visit	\$50 <u>copay</u> /visit	Not Covered	<u>Referral</u> required.
	<u>Preventive care/screening/immunization</u>	No Charge	Not Covered	You may have to pay for services that aren't <u>preventive</u> . Ask your <u>provider</u> if the services needed are <u>preventive</u> . Then check what your <u>plan</u> will pay for.
<b>If you have a test</b>	<u>Diagnostic test</u> (x-ray, blood work)	No Charge	Not Covered	<u>Referral</u> required.
	Imaging (CT/PET scans, MRIs)	No Charge	Not Covered	<u>Referral</u> required.

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Participating Provider (You will pay the least)	Non-Participating Provider (You will pay the most)	
<b>If you need drugs to treat your illness or condition</b> More information about <b>prescription drug coverage</b> is available at <a href="http://www.bcbsil.com">www.bcbsil.com</a> .	Generic drugs	\$10 <u>copay</u> /prescription (retail) \$20 <u>copay</u> /prescription (mail order)	Not Covered	Dispensing limit may apply to certain drugs.  Payment of the difference between the cost of a brand name drug and a generic may be required if a generic drug is available.  Certain women's <u>preventative services</u> will be covered with no cost to the member. For a full list of these prescriptions and/or services, please contact Customer Service.  30-day retail/90-day mail.  RX <u>Out-of-Pocket</u> Expense Limit:  \$500 Individual/\$1,500 Family. Coverage based on group policy. Prior <u>authorization</u> may be required. Specialty retail limited to a 30-day supply.
	Preferred brand drugs	\$40 <u>copay</u> /prescription (retail) \$80 <u>copay</u> /prescription (mail order)	Not Covered	
	Non-preferred brand drugs	\$60 <u>copay</u> /prescription (retail) \$120 <u>copay</u> /prescription (mail order)	Not Covered	
	<u>Specialty drugs</u>	Applicable <u>copay</u>	Not Covered	
<b>If you have outpatient surgery</b>	Facility fee (e.g., ambulatory surgery center)	No Charge	Not Covered	<u>Referral</u> required.
	Physician/surgeon fees	No Charge	Not Covered	<u>Referral</u> required.
<b>If you need immediate medical attention</b>	<u>Emergency room care</u>	\$500 <u>copay</u> /visit	\$500 <u>copay</u> /visit	<u>Copay</u> waived if admitted.
	<u>Emergency medical transportation</u>	No Charge	No Charge	Ground transportation only.
	<u>Urgent care</u>	\$30 <u>copay</u> /visit	Not Covered	Must be affiliated with member's chosen medical group or <u>referral</u> required.

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Participating Provider (You will pay the least)	Non-Participating Provider (You will pay the most)	
<b>If you have a hospital stay</b>	Facility fee (e.g., hospital room)	\$250 <u>copay</u> /admission	Not Covered	<u>Referral</u> required.
	Physician/surgeon fees	No Charge	Not Covered	<u>Referral</u> required.
<b>If you need mental health, behavioral health, or substance abuse services</b>	Outpatient services	\$30 <u>copay</u> /visit	Not Covered	Unlimited visits. <u>Referral</u> required.
	Inpatient services	\$250 <u>copay</u> /admission	Not Covered	Unlimited days. <u>Referral</u> required.
<b>If you are pregnant</b>	Office visits	\$30 <u>copay</u> /visit	Not Covered	<u>Copay</u> applies for the 1st prenatal visit only. <u>Cost sharing</u> does not apply for <u>preventive services</u> . Depending on the type of services, a <u>copayment</u> may apply. Maternity care may include tests and services described elsewhere in the SBC (i.e. ultrasound).
	Childbirth/delivery professional services	No Charge	Not Covered	
	Childbirth/delivery facility services	\$250 <u>copay</u> /admission	Not Covered	<u>Referral</u> required.
<b>If you need help recovering or have other special health needs</b>	<u>Home health care</u>	No Charge	Not Covered	<u>Referral</u> required.
	<u>Rehabilitation services</u>	\$30 <u>copay</u> /visit	Not Covered	60 visits combined for all therapies. <u>Referral</u> required.
	<u>Habilitation services</u>	\$30 <u>copay</u> /visit	Not Covered	
	<u>Skilled nursing care</u>	\$250 <u>copay</u> /admission	Not Covered	Excludes custodial care. <u>Referral</u> required.
	<u>Durable medical equipment</u>	No Charge	Not Covered	<u>Referral</u> required. Benefits are limited to items used to serve a medical purpose. <u>Durable Medical Equipment</u> benefits are provided for both purchase and rental equipment (up to the purchase price).
	<u>Hospice services</u>	No Charge	Not Covered	Inpatient <u>copay</u> may apply. <u>Referral</u> required.

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Participating Provider (You will pay the least)	Non-Participating Provider (You will pay the most)	
If your child needs dental or eye care	Children's eye exam	No Charge	Not Covered	Limited to one exam every 12 months at <u>participating providers</u> .
	Children's glasses	Not Covered	Not Covered	None
	Children's dental check-up	Not Covered	Not Covered	None

**Excluded Services & Other Covered Services:**

**Services Your Plan Generally Does NOT Cover (Check your policy or plan document for more information and a list of any other excluded services.)**

- |   |  |   |
|---|--|---|
| <ul style="list-style-type: none"> <li>• Custodial care</li> <li>• Dental care (Adult)</li> </ul> | <ul style="list-style-type: none"> <li>• Long term care</li> <li>• Non-emergency care when traveling outside the U.S.</li> </ul> | <ul style="list-style-type: none"> <li>• Private-duty nursing</li> <li>• Routine foot care (with the exception of person with diagnosis of diabetes)</li> </ul> |
|---|--|---|

**Other Covered Services (Limitations may apply to these services. This isn't a complete list. Please see your plan document.)**

- |  |  |   |
|--|--|---|
| <ul style="list-style-type: none"> <li>• Acupuncture</li> <li>• Bariatric surgery</li> <li>• Cosmetic surgery (only for correcting congenital deformities or conditions resulting from accidental injuries, scars, tumors, or diseases)</li> </ul> | <ul style="list-style-type: none"> <li>• Chiropractic care</li> <li>• Hearing aids (for children 1 per ear every 24 months for, adults up to \$2500 per ear every 24 months)</li> <li>• Infertility treatment</li> </ul> | <ul style="list-style-type: none"> <li>• Routine eye care (Adult)</li> <li>• Weight loss programs (except when non-medically supervised)</li> <li>• Most coverage provided outside the United States. See <a href="http://www.bcbsil.com">www.bcbsil.com</a></li> </ul> |
|--|--|---|

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

**Your Rights to Continue Coverage:** There are agencies that can help if you want to continue your coverage after it ends. The contact information for those agencies is: the [plan](#) at 1-800-892-2803, U.S. Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or [www.dol.gov/ebsa/healthreform](http://www.dol.gov/ebsa/healthreform), or Department of Health and Human Services, Center for Consumer Information and Insurance Oversight, at 1-877-267-2323 x61565 or [www.cciio.cms.gov](http://www.cciio.cms.gov). Other coverage options may be available to you too, including buying individual insurance coverage through the [Health Insurance Marketplace](#). For more information about the [Marketplace](#), visit [www.HealthCare.gov](http://www.HealthCare.gov) or call 1-800-318-2596.

**Your Grievance and Appeals Rights:** There are agencies that can help if you have a complaint against your [plan](#) for a denial of a [claim](#). This complaint is called a [grievance](#) or [appeal](#). For more information about your rights, look at the explanation of benefits you will receive for that medical [claim](#). Your [plan](#) documents also provide complete information to submit a [claim](#), [appeal](#), or a [grievance](#) for any reason to your [plan](#). For more information about your rights, this notice, or assistance, contact: Blue Cross and Blue Shield of Illinois at 1-800-892-2803 or visit [www.bcbsil.com](http://www.bcbsil.com), or contact the U.S. Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or visit [www.dol.gov/ebsa/healthreform](http://www.dol.gov/ebsa/healthreform). Additionally, a consumer assistance program can help you file your [appeal](#). Contact the Illinois Department of Insurance at (877) 527-9431 or visit <http://insurance.illinois.gov>.

**Does this plan provide Minimum Essential Coverage? Yes**

[Minimum Essential Coverage](#) generally includes [plans](#), [health insurance](#) available through the [Marketplace](#) or other individual market policies, Medicare, Medicaid, CHIP, TRICARE, and certain other coverage. If you are eligible for certain types of [Minimum Essential Coverage](#), you may not be eligible for the [premium tax credit](#).

**Does this plan meet the Minimum Value Standards? Yes**

If your [plan](#) doesn't meet the [Minimum Value Standards](#), you may be eligible for a [premium tax credit](#) to help you pay for a [plan](#) through the [Marketplace](#).

**Language Access Services:**

Spanish (Español): Para obtener asistencia en Español, llame al 1-800-892-2803.

Tagalog (Tagalog): Kung kailangan ninyo ang tulong sa Tagalog tumawag sa 1-800-892-2803.

Chinese (中文): 如果需要中文的帮助, 请拨打这个号码 1-800-892-2803.

Navajo (Dine): Dinek'ehgo shika at'ohwol ninisingo, kwiiijgo holne' 1-800-892-2803.

*To see examples of how this [plan](#) might cover costs for a sample medical situation, see the next section.*



About these Coverage Examples:



**This is not a cost estimator.** Treatments shown are just examples of how this plan might cover medical care. Your actual costs will be different depending on the actual care you receive, the prices your providers charge, and many other factors. Focus on the cost sharing amounts (deductibles, copayments and coinsurance) and excluded services under the plan. Use this information to compare the portion of costs you might pay under different health plans. Please note these coverage examples are based on self-only coverage.

**Peg is Having a Baby**

(9 months of in-network pre-natal care and a hospital delivery)

- The plan's overall deductible \$0
- Specialist copayment \$50
- Hospital (facility) copayment \$250
- Other \$0

This **EXAMPLE** event includes services like:

- Specialist office visits (*prenatal care*)
- Childbirth/Delivery Professional Services
- Childbirth/Delivery Facility Services
- Diagnostic tests (*ultrasounds and blood work*)
- Specialist visit (*anesthesia*)

**Total Example Cost** \$12,700

In this example, Peg would pay:

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$0
<u>Copayments</u>	\$300
<u>Coinsurance</u>	\$0
<i>What isn't covered</i>	
Limits or exclusions	\$60
<b>The total Peg would pay is</b>	<b>\$360</b>

**Managing Joe's type 2 Diabetes**

(a year of routine in-network care of a well-controlled condition)

- The plan's overall deductible \$0
- Specialist copayment \$50
- Hospital (facility) copayment \$250
- Other \$0

This **EXAMPLE** event includes services like:

- Primary care physician office visits (*including disease education*)
- Diagnostic tests (*blood work*)
- Prescription drugs
- Durable medical equipment (*glucose meter*)

**Total Example Cost** \$5,600

In this example, Joe would pay:

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$0
<u>Copayments</u>	\$1,000
<u>Coinsurance</u>	\$0
<i>What isn't covered</i>	
Limits or exclusions	\$20
<b>The total Joe would pay is</b>	<b>\$1,020</b>

**Mia's Simple Fracture**

(in-network emergency room visit and follow up care)

- The plan's overall deductible \$0
- Specialist copayment \$50
- Hospital (facility) copayment \$250
- Other \$0

This **EXAMPLE** event includes services like:

- Emergency room care (*including medical supplies*)
- Diagnostic test (*x-ray*)
- Durable medical equipment (*crutches*)
- Rehabilitation services (*physical therapy*)

**Total Example Cost** \$2,800

In this example, Mia would pay:

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$0
<u>Copayments</u>	\$600
<u>Coinsurance</u>	\$0
<i>What isn't covered</i>	
Limits or exclusions	\$0
<b>The total Mia would pay is</b>	<b>\$600</b>

The plan would be responsible for the other costs of these EXAMPLE covered services.



## BlueCross BlueShield of Illinois

If you, or someone you are helping, have questions, you have the right to get help and information in your language at no cost. To speak to an interpreter, call the customer service number on the back of your member card. If you are not a member, or don't have a card, call 855-710-6984.

العربية Arabic	إن كان لديك أو لدى شخص تساعدك أسئلة، فلتدرك الحق في الحصول على المساعدة والمعلومات الضرورية بلغتك من دون أية تكلفة. للتحدث إلى مترجم فوري، اتصل على رقم خدمة العملاء المذكور على ظهر بطاقة عضويتك. فإن لم تكن عضواً، أو كنت لا تملك بطاقة، فتصل على 855-710-6984.
繁體中文 Chinese	如果您、或您正在協助的對象，對此有疑問，您有權利免費以您的母語獲得幫助和訊息。洽詢一位翻譯員，請致電印在您的會員卡背面的客戶服務電話號碼。如果您不是會員，或沒有會員卡，請致電 855-710-6984。
Français French	Si vous, ou quelqu'un que vous êtes en train d'aider, avez des questions, vous avez le droit d'obtenir de l'aide et l'information dans votre langue à aucun coût. Pour parler à un interprète, composez le numéro du service client indiqué au verso de votre carte de membre. Si vous n'êtes pas membre ou si vous n'avez pas de carte, veuillez composer le 855-710-6984.
Deutsch German	Falls Sie oder jemand, dem Sie helfen, Fragen haben, haben Sie das Recht, kostenlose Hilfe und Informationen in Ihrer Sprache zu erhalten. Um mit einem Dolmetscher zu sprechen, rufen Sie bitte die Kundenservicenummer auf der Rückseite Ihrer Mitgliedskarte an. Falls Sie kein Mitglied sind oder keine Mitgliedskarte besitzen, rufen Sie bitte 855-710-6984 an.
Ελληνικά Greek	Εάν εσείς ή κάποιος που βοηθάτε έχετε ερωτήσεις, έχετε το δικαίωμα να λάβετε βοήθεια και πληροφορίες στη γλώσσα σας χωρίς χρέωση. Για να μιλήσετε σε έναν διερμηνέα, καλέστε τον αριθμό εξπηρέτησης πελατών που αναγράφεται στο πίσω μέρος της κάρτας μέλους σας. Εάν δεν είστε μέλος ή δεν έχετε κάρτα, καλέστε τον αριθμό 855-710-6984.
ગુજરાતી Gujarati	જો તમને અથવા તમે મદદ કરી રહ્યા હોય એવી કોઈ બીજી વ્યક્તિને એસ.બી.એમ. કાર્ડ સાથે વાત કરવા માટે, તમારા સભ્યપદના કાર્ડની પાછળ આપેલ ગ્રાહક સેવા નંબર પર કોલ કરો. જો આપ સભ્યપદ ના ધરાવતા હોવ, અથવા આપની પાસે કાર્ડ નથી તો 855-710-6984 નંબર પર કોલ કરો.
हिंदी Hindi	यदि आपके, या आप जिसकी सहायता कर रहे हैं उसके, प्रश्न हैं, तो आपको अपनी भाषा में निःशुल्क सहायता और जानकारी प्राप्त करने का अधिकार है। किसी अनुवादक से बात करने के लिए, अपने सदस्य कार्ड के पीछे दिए गए ग्राहक सेवा नंबर पर कॉल करें। यदि आप सदस्य नहीं हैं, या आपके पास कार्ड नहीं है, तो 855-710-6984 पर कॉल करें।
Italiano Italian	Se tu o qualcuno che stai aiutando avete domande, hai il diritto di ottenere aiuto e informazioni nella tua lingua gratuitamente. Per parlare con un interprete, puoi chiamare il servizio clienti al numero riportato sul lato posteriore della tua tessera di socio. Se non sei socio o non possiedi una tessera, puoi chiamare il numero 855-710-6984.
한국어 Korean	만약 귀하 또는 귀하가 돕는 사람이 질문이 있다면 귀하는 무료로 그러한 도움과 정보를 귀하의 언어로 받을 수 있는 권리가 있습니다. 회원 카드 뒷면에 있는 고객 서비스 번호로 전화하십시오. 회원이 아니시거나 카드가 없으시면 855-710-6984 으로 전화하십시오.
Diné Navajo	T'áá ni, éi doodago ta'da biká anánílwo'ígíí, na'idííkidgo, ts'idá bee ná ahóóti'i' t'áá níí'k'e níká a'doolwoí. Ata' halne'i bich'í' hadeesdizh nínízingo éi kwe'e da'iníishgi áká anídaalwo'ígíí bich'í' hodíílnih, bee nééhózinii bine'déé' bikáá'. Kojí atah naaltsoos ná hadít'éégóó éi doodago bee nééhóziníngí ádingo kojí' hodíílnih 855-710-6984.
Polski Polish	Jeśli Ty lub osoba, której pomagasz, macie jakiekolwiek pytania, macie prawo do uzyskania bezpłatnej informacji i pomocy we własnym języku. Aby porozmawiać z tłumaczem, zadzwoń pod numer podany na odwrocie karty członkowskiej. Jeżeli nie jesteś członkiem lub nie masz przy sobie karty, zadzwoń pod numer 855-710-6984.
Русский Russian	Если у вас или человека, которому вы помогаете, возникли вопросы, у вас есть право на бесплатную помощь и информацию, предоставленную на вашем языке. Чтобы поговорить с переводчиком, позвоните в отдел обслуживания клиентов по телефону, указанному на обратной стороне вашей карточки участника. Если вы не являетесь участником или у вас нет карточки, позвоните по телефону 855-710-6984.
Español Spanish	Si usted o alguien a quien usted está ayudando tiene preguntas, tiene derecho a obtener ayuda e información en su idioma sin costo alguno. Para hablar con un intérprete comuníquese con el número del Servicio al Cliente que figura en el reverso de su tarjeta de miembro. Si usted no es miembro o no posee una tarjeta, llame al 855-710-6984.
Tagalog Tagalog	Kung ikaw, o ang isang taong iyong tinutulungan ay may mga tanong, may karapatan kang makakuha ng tulong at impormasyon sa iyong wika nang walang bayad. Upang makipag-usap sa isang tagasalin-wika, tumawag sa numero ng serbisyo para sa kustomer sa likod ng iyong kard ng miyembro. Kung ikaw ay hindi isang miyembro, o kaya ay walang kard, tumawag sa 855-710-6984.
اردو Urdu	گر آپ کو، یا کسی ایسے فرد کو جس کی آپ مدد کر رہے ہیں، کوئی سوال درپیش ہے تو، آپ کو اپنی زبان میں مفت مدد اور معلومات حاصل کرنے کا حق ہے۔ مترجم سے بات کرنے کے لیے، کسٹمر سروس نمبر پر کال کریں جو آپ کے کارڈ کی پشت پر درج ہے۔ اگر آپ ممبر نہیں ہیں، یا آپ کے پاس کارڈ نہیں ہے تو، 855-710-6984 پر کال کریں۔
Tiếng Việt Vietnamese	Nếu quý vị hoặc người mà quý vị giúp đỡ có bất kỳ câu hỏi nào, quý vị có quyền được hỗ trợ và nhận thông tin bằng ngôn ngữ của mình miễn phí. Để nói chuyện với thông dịch viên, gọi số dịch vụ khách hàng nằm ở phía sau thẻ hội viên của quý vị. Nếu quý vị không phải là hội viên hoặc không có thẻ, gọi số 855-710-6984.

**Health care coverage is important for everyone.**

We provide free communication aids and services for anyone with a disability or who needs language assistance.  
We do not discriminate on the basis of race, color, national origin, sex, gender identity, age or disability.

To receive language or communication assistance free of charge, please call us at 855-710-6984.

If you believe we have failed to provide a service, or think we have discriminated in another way, contact us to file a [grievance](#).

Office of Civil Rights Coordinator  
300 E. Randolph St.  
35th Floor  
Chicago, Illinois 60601

Phone: 855-664-7270 (voicemail)  
TTY/TDD: 855-661-6965  
Fax: 855-661-6960  
Email: [CivilRightsCoordinator@hcsc.net](mailto:CivilRightsCoordinator@hcsc.net)

You may file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, at:

U.S. Dept. of Health & Human Services  
200 Independence Avenue SW  
Room 509F, HHH Building 1019  
Washington, DC 20201

Phone: 800-368-1019  
TTY/TDD: 800-537-7697  
Complaint Portal: <https://ocrportal.hhs.gov/ocr/portal/lobby.jsf>  
Complaint Forms: <http://www.hhs.gov/ocr/office/file/index.html>



The Summary of Benefits and Coverage (SBC) document will help you choose a health plan. The SBC shows you how you and the plan would share the cost for covered health care services. **NOTE: Information about the cost of this plan (called the premium) will be provided separately. This is only a summary.** For more information about your coverage, or to get a copy of the complete terms of coverage, call 1-800-892-2803 or at [www.bcbsil.com](http://www.bcbsil.com). For general definitions of common terms, such as allowed amount, balance billing, coinsurance, copayment, deductible, provider, or other underlined terms, see the Glossary. You can view the Glossary at [www.healthcare.gov/sbc-glossary/](http://www.healthcare.gov/sbc-glossary/) or call 1-855-756-4448 to request a copy.

Important Questions	Answers	Why This Matters:
<b>What is the overall deductible?</b>	\$0	See the Common Medical Events chart below for your costs for services this <u>plan</u> covers.
<b>Are there services covered before you meet your deductible?</b>	No.	You will have to meet the <u>deductible</u> before the <u>plan</u> pays for any services.
<b>Are there other deductibles for specific services?</b>	No.	You don't have to meet <u>deductibles</u> for specific services.
<b>What is the <u>out-of-pocket limit</u> for this <u>plan</u>?</b>	\$1,500 Individual/\$3,000 Family Prescription drug expense limit: \$500 Individual/\$1,500 Family	The <u>out-of-pocket limit</u> is the most you could pay in a year for covered services. If you have other family members in this <u>plan</u> , they have to meet their own <u>out-of-pocket limits</u> until the overall family <u>out-of-pocket limit</u> has been met.
<b>What is not included in the <u>out-of-pocket limit</u>?</b>	<u>Premiums</u> , <u>balance-billing</u> charges, and health care this <u>plan</u> doesn't cover.	Even though you pay these expenses, they don't count toward the <u>out-of-pocket limit</u> .
<b>Will you pay less if you use a <u>network provider</u>?</b>	Yes. See <a href="http://www.bcbsil.com">www.bcbsil.com</a> or call 1-800-892-2803 for a list of <u>participating providers</u> .	This <u>plan</u> uses a <u>provider network</u> . You will pay less if you use a <u>provider</u> in the <u>plan's network</u> . You will pay the most if you use an <u>out-of-network provider</u> , and you might receive a bill from a <u>provider</u> for the difference between the <u>provider's</u> charge and what your <u>plan</u> pays ( <u>balance billing</u> ). Be aware, your <u>network provider</u> might use an <u>out-of-network provider</u> for some services (such as lab work). Check with your <u>provider</u> before you get services.
<b>Do you need a <u>Referral</u> to see a <u>specialist</u>?</b>	Yes.	This <u>plan</u> will pay some or all of the costs to see a <u>specialist</u> for covered services but only if you have a <u>Referral</u> before you see the <u>specialist</u> .



All **copayment** and **coinsurance** costs shown in this chart are after your **deductible** has been met, if a **deductible** applies.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Participating Provider (You will pay the least)	Non-Participating Provider (You will pay the most)	
If you visit a health care <u>provider's</u> office or clinic	Primary care visit to treat an injury or illness	\$30 <u>copay</u> /visit	Not Covered	Services or supplies that are not ordered by your <u>Primary Care Physician</u> or Women's Principal Health Care <u>Provider</u> , except emergency and routine vision exams, are not covered.
	<u>Specialist</u> visit	\$50 <u>copay</u> /visit	Not Covered	<u>Referral</u> required.
	<u>Preventive care/screening/immunization</u>	No Charge	Not Covered	You may have to pay for services that aren't <u>preventive</u> . Ask your <u>provider</u> if the services needed are <u>preventive</u> . Then check what your <u>plan</u> will pay for.
If you have a test	<u>Diagnostic test</u> (x-ray, blood work)	No Charge	Not Covered	<u>Referral</u> required.
	Imaging (CT/PET scans, MRIs)	No Charge	Not Covered	<u>Referral</u> required.

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Participating Provider (You will pay the least)	Non-Participating Provider (You will pay the most)	
<b>If you need drugs to treat your illness or condition</b> More information about <b>prescription drug coverage</b> is available at <a href="http://www.bcbsil.com">www.bcbsil.com</a> .	Generic drugs	\$10 <u>copay</u> /prescription (retail) \$20 <u>copay</u> /prescription (mail order)	Not Covered	Dispensing limit may apply to certain drugs.  Payment of the difference between the cost of a brand name drug and a generic may be required if a generic drug is available.  Certain women's <u>preventative services</u> will be covered with no cost to the member. For a full list of these prescriptions and/or services, please contact Customer Service.  30-day retail/90-day mail.  RX <u>Out-of-Pocket</u> Expense Limit: \$500 Individual/\$1,500 Family.  Coverage based on group policy. Prior <u>authorization</u> may be required. Specialty retail limited to a 30-day supply.
	Preferred brand drugs	\$40 <u>copay</u> /prescription (retail) \$80 <u>copay</u> /prescription (mail order)	Not Covered	
	Non-preferred brand drugs	\$60 <u>copay</u> /prescription (retail) \$120 <u>copay</u> /prescription (mail order)	Not Covered	
	<u>Specialty drugs</u>	Applicable <u>copay</u>	Not Covered	
<b>If you have outpatient surgery</b>	Facility fee (e.g., ambulatory surgery center)	No Charge	Not Covered	<u>Referral</u> required.
	Physician/surgeon fees	No Charge	Not Covered	<u>Referral</u> required.
<b>If you need immediate medical attention</b>	<u>Emergency room care</u>	\$250 <u>copay</u> /visit	\$250 <u>copay</u> /visit	<u>Copay</u> waived if admitted.
	<u>Emergency medical transportation</u>	No Charge	No Charge	Ground transportation only.
	<u>Urgent care</u>	\$30 <u>copay</u> /visit	Not Covered	Must be affiliated with member's chosen medical group or <u>referral</u> required.

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Participating Provider (You will pay the least)	Non-Participating Provider (You will pay the most)	
<b>If you have a hospital stay</b>	Facility fee (e.g., hospital room)	\$250 <u>copay</u> /admission	Not Covered	<u>Referral</u> required.
	Physician/surgeon fees	No Charge	Not Covered	<u>Referral</u> required.
<b>If you need mental health, behavioral health, or substance abuse services</b>	Outpatient services	\$30 <u>copay</u> /visit	Not Covered	Unlimited visits. <u>Referral</u> required.
	Inpatient services	\$250 <u>copay</u> /admission	Not Covered	Unlimited days. <u>Referral</u> required.
<b>If you are pregnant</b>	Office visits	\$30 <u>copay</u> /visit	Not Covered	<u>Copay</u> applies for the 1st prenatal visit only. <u>Cost sharing</u> does not apply for <u>preventive services</u> . Depending on the type of services, a <u>copayment</u> may apply. Maternity care may include tests and services described elsewhere in the SBC (i.e. ultrasound).
	Childbirth/delivery professional services	No Charge	Not Covered	
	Childbirth/delivery facility services	\$250 <u>copay</u> /admission	Not Covered	<u>Referral</u> required.
<b>If you need help recovering or have other special health needs</b>	<u>Home health care</u>	No Charge	Not Covered	<u>Referral</u> required.
	<u>Rehabilitation services</u>	\$30 <u>copay</u> /visit	Not Covered	60 visits combined for all therapies. <u>Referral</u> required.
	<u>Habilitation services</u>	\$30 <u>copay</u> /visit	Not Covered	
	<u>Skilled nursing care</u>	\$250 <u>copay</u> /admission	Not Covered	Excludes custodial care. <u>Referral</u> required.
	<u>Durable medical equipment</u>	No Charge	Not Covered	<u>Referral</u> required. Benefits are limited to items used to serve a medical purpose. <u>Durable Medical Equipment</u> benefits are provided for both purchase and rental equipment (up to the purchase price).
	<u>Hospice services</u>	No Charge	Not Covered	Inpatient <u>copay</u> may apply. <u>Referral</u> required.

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Participating Provider (You will pay the least)	Non-Participating Provider (You will pay the most)	
If your child needs dental or eye care	Children's eye exam	No Charge	Not Covered	Limited to one exam every 12 months at <u>participating providers</u> .
	Children's glasses	Not Covered	Not Covered	None
	Children's dental check-up	Not Covered	Not Covered	None

**Excluded Services & Other Covered Services:**

**Services Your Plan Generally Does NOT Cover (Check your policy or plan document for more information and a list of any other excluded services.)**

- |   |  |   |
|---|--|---|
| <ul style="list-style-type: none"> <li>• Custodial care</li> <li>• Dental care (Adult)</li> </ul> | <ul style="list-style-type: none"> <li>• Long term care</li> <li>• Non-emergency care when traveling outside the U.S.</li> </ul> | <ul style="list-style-type: none"> <li>• Private-duty nursing</li> <li>• Routine foot care (with the exception of person with diagnosis of diabetes)</li> </ul> |
|---|--|---|

**Other Covered Services (Limitations may apply to these services. This isn't a complete list. Please see your plan document.)**

- |  |  |   |
|--|--|---|
| <ul style="list-style-type: none"> <li>• Acupuncture</li> <li>• Bariatric surgery</li> <li>• Cosmetic surgery (only for correcting congenital deformities or conditions resulting from accidental injuries, scars, tumors, or diseases)</li> </ul> | <ul style="list-style-type: none"> <li>• Chiropractic care</li> <li>• Hearing aids (for children 1 per ear every 24 months for, adults up to \$2500 per ear every 24 months)</li> <li>• Infertility treatment</li> </ul> | <ul style="list-style-type: none"> <li>• Routine eye care (Adult)</li> <li>• Weight loss programs (except when non-medically supervised)</li> <li>• Most coverage provided outside the United States. See <a href="http://www.bcbsil.com">www.bcbsil.com</a></li> </ul> |
|--|--|---|

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).



**Your Rights to Continue Coverage:** There are agencies that can help if you want to continue your coverage after it ends. The contact information for those agencies is: the [plan](tel:1-800-892-2803) at 1-800-892-2803, U.S. Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or [www.dol.gov/ebsa/healthreform](http://www.dol.gov/ebsa/healthreform), or Department of Health and Human Services, Center for Consumer Information and Insurance Oversight, at 1-877-267-2323 x61565 or [www.cciio.cms.gov](http://www.cciio.cms.gov). Other coverage options may be available to you too, including buying individual insurance coverage through the [Health Insurance Marketplace](#). For more information about the [Marketplace](#), visit [www.HealthCare.gov](http://www.HealthCare.gov) or call 1-800-318-2596.

**Your Grievance and Appeals Rights:** There are agencies that can help if you have a complaint against your [plan](#) for a denial of a [claim](#). This complaint is called a [grievance](#) or [appeal](#). For more information about your rights, look at the explanation of benefits you will receive for that medical [claim](#). Your [plan](#) documents also provide complete information to submit a [claim](#), [appeal](#), or a [grievance](#) for any reason to your [plan](#). For more information about your rights, this notice, or assistance, contact: Blue Cross and Blue Shield of Illinois at 1-800-892-2803 or visit [www.bcbsil.com](http://www.bcbsil.com), or contact the U.S. Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or visit [www.dol.gov/ebsa/healthreform](http://www.dol.gov/ebsa/healthreform). Additionally, a consumer assistance program can help you file your [appeal](#). Contact the Illinois Department of Insurance at (877) 527-9431 or visit <http://insurance.illinois.gov>.

**Does this plan provide Minimum Essential Coverage? Yes**

[Minimum Essential Coverage](#) generally includes [plans](#), [health insurance](#) available through the [Marketplace](#) or other individual market policies, Medicare, Medicaid, CHIP, TRICARE, and certain other coverage. If you are eligible for certain types of [Minimum Essential Coverage](#), you may not be eligible for the [premium tax credit](#).

**Does this plan meet the Minimum Value Standards? Yes**

If your [plan](#) doesn't meet the [Minimum Value Standards](#), you may be eligible for a [premium tax credit](#) to help you pay for a [plan](#) through the [Marketplace](#).

**Language Access Services:**

Spanish (Español): Para obtener asistencia en Español, llame al 1-800-892-2803.

Tagalog (Tagalog): Kung kailangan ninyo ang tulong sa Tagalog tumawag sa 1-800-892-2803.

Chinese (中文): 如果需要中文的帮助, 请拨打这个号码 1-800-892-2803.

Navajo (Dine): Dinek'ehgo shika at'ohwol ninisingo, kwijigo holne' 1-800-892-2803.

*To see examples of how this [plan](#) might cover costs for a sample medical situation, see the next section.*

**About these Coverage Examples:**



**This is not a cost estimator.** Treatments shown are just examples of how this plan might cover medical care. Your actual costs will be different depending on the actual care you receive, the prices your providers charge, and many other factors. Focus on the cost sharing amounts (deductibles, copayments and coinsurance) and excluded services under the plan. Use this information to compare the portion of costs you might pay under different health plans. Please note these coverage examples are based on self-only coverage.

**Peg is Having a Baby**  
(9 months of in-network pre-natal care and a hospital delivery)

- The plan's overall deductible \$0
- Specialist copayment \$50
- Hospital (facility) copayment \$250
- Other \$0

This EXAMPLE event includes services like:  
Specialist office visits (*prenatal care*)  
 Childbirth/Delivery Professional Services  
 Childbirth/Delivery Facility Services  
Diagnostic tests (*ultrasounds and blood work*)  
Specialist visit (*anesthesia*)

**Total Example Cost \$12,700**

In this example, Peg would pay:

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$0
<u>Copayments</u>	\$300
<u>Coinsurance</u>	\$0
<i>What isn't covered</i>	
Limits or exclusions	\$60
<b>The total Peg would pay is</b>	<b>\$360</b>

**Managing Joe's type 2 Diabetes**  
(a year of routine in-network care of a well-controlled condition)

- The plan's overall deductible \$0
- Specialist copayment \$50
- Hospital (facility) copayment \$250
- Other \$0

This EXAMPLE event includes services like:  
Primary care physician office visits (*including disease education*)  
Diagnostic tests (*blood work*)  
Prescription drugs  
Durable medical equipment (*glucose meter*)

**Total Example Cost \$5,600**

In this example, Joe would pay:

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$0
<u>Copayments</u>	\$1,000
<u>Coinsurance</u>	\$0
<i>What isn't covered</i>	
Limits or exclusions	\$20
<b>The total Joe would pay is</b>	<b>\$1,020</b>

**Mia's Simple Fracture**  
(in-network emergency room visit and follow up care)

- The plan's overall deductible \$0
- Specialist copayment \$50
- Hospital (facility) copayment \$250
- Other \$0

This EXAMPLE event includes services like:  
Emergency room care (*including medical supplies*)  
Diagnostic test (*x-ray*)  
Durable medical equipment (*crutches*)  
Rehabilitation services (*physical therapy*)

**Total Example Cost \$2,800**

In this example, Mia would pay:

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$0
<u>Copayments</u>	\$500
<u>Coinsurance</u>	\$0
<i>What isn't covered</i>	
Limits or exclusions	\$0
<b>The total Mia would pay is</b>	<b>\$500</b>

The plan would be responsible for the other costs of these EXAMPLE covered services.



## BlueCross BlueShield of Illinois

If you, or someone you are helping, have questions, you have the right to get help and information in your language at no cost. To speak to an interpreter, call the customer service number on the back of your member card. If you are not a member, or don't have a card, call 855-710-6984.

العربية Arabic	إن كان لديك أو لدى شخص تساعد أسئلة، فذلك الحق في الحصول على المساعدة والمعلومات الضرورية بلغتك من دون أية تكلفة. للتحدث إلى مترجم فوري، اتصل على رقم خدمة العملاء المذكور على ظهر بطاقة عضويتك. فإن لم تكن عضواً، أو كنت لا تملك بطاقة، فاتصل على 855-710-6984.
繁體中文 Chinese	如果您，或您正在協助的對象，對此有疑問，您有權利免費以您的母語獲得幫助和訊息。洽詢一位翻譯員，請致電印在您的會員卡背面的客戶服務電話號碼。如果您不是會員，或沒有會員卡，請致電 855-710-6984。
Français French	Si vous, ou quelqu'un que vous êtes en train d'aider, avez des questions, vous avez le droit d'obtenir de l'aide et l'information dans votre langue à aucun coût. Pour parler à un interprète, composez le numéro du service client indiqué au verso de votre carte de membre. Si vous n'êtes pas membre ou si vous n'avez pas de carte, veuillez composer le 855-710-6984.
Deutsch German	Falls Sie oder jemand, dem Sie helfen, Fragen haben, haben Sie das Recht, kostenlose Hilfe und Informationen in Ihrer Sprache zu erhalten. Um mit einem Dolmetscher zu sprechen, rufen Sie bitte die Kundenservicenummer auf der Rückseite Ihrer Mitgliedskarte an. Falls Sie kein Mitglied sind oder keine Mitgliedskarte besitzen, rufen Sie bitte 855-710-6984 an.
Ελληνικά Greek	Εάν εσείς ή κάποιος που βοηθάτε έχετε ερωτήσεις, έχετε το δικαίωμα να λάβετε βοήθεια και πληροφορίες στη γλώσσα σας χωρίς χρέωση. Για να μιλήσετε σε έναν διερμηνέα, καλέστε τον αριθμό εξυπηρέτησης πελατών που αναγράφεται στο πίσω μέρος της κάρτας μέλους σας. Εάν δεν είστε μέλος ή δεν έχετε κάρτα, καλέστε τον αριθμό 855-710-6984.
ગુજરાતી Gujarati	જો તમને અથવા તમે મદદ કરી રહ્યા હોય એવી કોઈ બીજી વ્યક્તિને એસ.બી.એમ. દ્વારા સહાયતા સાથે વાત કરવા માટે, તમારા સભ્યપદના કાર્ડની પાછળ આપેલ ગ્રાહક સેવા નંબર પર કોલ કરો. જો આપ સભ્યપદ ના ધરાવતા હોવ, અથવા આપની પાસે કાર્ડ નથી તો 855-710-6984 નંબર પર કોલ કરો.
हिंदी Hindi	यदि आपके, या आप जिसकी सहायता कर रहे हैं उसके, प्रश्न हैं, तो आपको अपनी भाषा में निःशुल्क सहायता और जानकारी प्राप्त करने का अधिकार है। किसी अनुवादक से बात करने के लिए, अपने सदस्य कार्ड के पीछे दिए गए ग्राहक सेवा नंबर पर कॉल करें। यदि आप सदस्य नहीं हैं, या आपके पास कार्ड नहीं है, तो 855-710-6984 पर कॉल करें।
Italiano Italian	Se tu o qualcuno che stai aiutando avete domande, hai il diritto di ottenere aiuto e informazioni nella tua lingua gratuitamente. Per parlare con un interprete, puoi chiamare il servizio clienti al numero riportato sul lato posteriore della tua tessera di socio. Se non sei socio o non possiedi una tessera, puoi chiamare il numero 855-710-6984.
한국어 Korean	만약 귀하 또는 귀하가 돕는 사람이 질문이 있다면 귀하는 무료로 그러한 도움과 정보를 귀하의 언어로 받을 수 있는 권리가 있습니다. 회원 카드 뒷면에 있는 고객 서비스 번호로 전화하십시오. 회원이 아니시거나 카드가 없으시면 855-710-6984 으로 전화하십시오.
Diné Navajo	T'áá ní, éí doodago ta'da biká anánílwo'ígíí, na'idíífkidgo, ts'idá bee ná ahóóti'i' t'áá níí'k'e níká a'doolwoí. Ata' halne'i bich'í' hadeesdizh nínizingo éí kwe'e da'iniishgi áká anídaalwo'ígíí bich'í' hodíílnih, bee nééhózinii bine'déé' bikáá'. Kojí atah naaltsos ná hadít'éégóó éí doodago bee nééhóziníí'gíí ádingo kojí' hodíílnih 855-710-6984.
Polski Polish	Jeśli Ty lub osoba, której pomagasz, macie jakiegokolwiek pytania, macie prawo do uzyskania bezpłatnej informacji i pomocy we własnym języku. Aby porozmawiać z tłumaczem, zadzwoń pod numer podany na odwrocie karty członkowskiej. Jeżeli nie jesteś członkiem lub nie masz przy sobie karty, zadzwoń pod numer 855-710-6984.
Русский Russian	Если у вас или человека, которому вы помогаете, возникли вопросы, у вас есть право на бесплатную помощь и информацию, предоставленную на вашем языке. Чтобы поговорить с переводчиком, позвоните в отдел обслуживания клиентов по телефону, указанному на обратной стороне вашей карточки участника. Если вы не являетесь участником или у вас нет карточки, позвоните по телефону 855-710-6984.
Español Spanish	Si usted o alguien a quien usted está ayudando tiene preguntas, tiene derecho a obtener ayuda e información en su idioma sin costo alguno. Para hablar con un intérprete comuníquese con el número del Servicio al Cliente que figura en el reverso de su tarjeta de miembro. Si usted no es miembro o no posee una tarjeta, llame al 855-710-6984.
Tagalog Tagalog	Kung ikaw, o ang isang taong iyong tinutulongan ay may mga tanong, may karapatan kang makakuha ng tulong at impormasyon sa iyong wika nang walang bayad. Upang makipag-usap sa isang tagasalin-wika, tumawag sa numero ng serbisyo para sa kustomer sa likod ng iyong kard ng miyembro. Kung ikaw ay hindi isang miyembro, o kaya ay walang kard, tumawag sa 855-710-6984.
اردو Urdu	گر آپ کو، یا کسی ایسے فرد کو جس کی آپ مدد کر رہے ہیں، کوئی سوال درپیش ہے تو، آپ کو اپنی زبان میں مفت مدد اور معلومات حاصل کرنے کا حق ہے۔ مترجم سے بات کرنے کے لیے، کسٹمر سروس نمبر پر کال کریں جو آپ کے کارڈ کی پشت پر درج ہے۔ اگر آپ ممبر نہیں ہیں، یا آپ کے پاس کارڈ نہیں ہے تو، 855-710-6984 پر کال کریں۔
Tiếng Việt Vietnamese	Nếu quý vị hoặc người mà quý vị giúp đỡ có bất kỳ câu hỏi nào, quý vị có quyền được hỗ trợ và nhận thông tin bằng ngôn ngữ của mình miễn phí. Để nói chuyện với thông dịch viên, gọi số dịch vụ khách hàng nằm ở phía sau thẻ hội viên của quý vị. Nếu quý vị không phải là hội viên hoặc không có thẻ, gọi số 855-710-6984.

**Health care coverage is important for everyone.**

We provide free communication aids and services for anyone with a disability or who needs language assistance.  
We do not discriminate on the basis of race, color, national origin, sex, gender identity, age or disability.

To receive language or communication assistance free of charge, please call us at 855-710-6984.

If you believe we have failed to provide a service, or think we have discriminated in another way, contact us to file a [grievance](#).

Office of Civil Rights Coordinator  
300 E. Randolph St.  
35th Floor  
Chicago, Illinois 60601

Phone: 855-664-7270 (voicemail)  
TTY/TDD: 855-661-6965  
Fax: 855-661-6960  
Email: [CivilRightsCoordinator@hcsc.net](mailto:CivilRightsCoordinator@hcsc.net)

You may file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, at:

U.S. Dept. of Health & Human Services  
200 Independence Avenue SW  
Room 509F, HHH Building 1019  
Washington, DC 20201

Phone: 800-368-1019  
TTY/TDD: 800-537-7697  
Complaint Portal: <https://ocrportal.hhs.gov/ocr/portal/lobby.jsf>  
Complaint Forms: <http://www.hhs.gov/ocr/office/file/index.html>



The Summary of Benefits and Coverage (SBC) document will help you choose a health plan. The SBC shows you how you and the plan would share the cost for covered health care services. **NOTE: Information about the cost of this plan (called the premium) will be provided separately. This is only a summary.** For more information about your coverage, or to get a copy of the complete terms of coverage, call 1-800-892-2803 or at [www.bcbsil.com](http://www.bcbsil.com). For general definitions of common terms, such as allowed amount, balance billing, coinsurance, copayment, deductible, provider, or other underlined terms, see the Glossary. You can view the Glossary at [www.healthcare.gov/sbc-glossary/](http://www.healthcare.gov/sbc-glossary/) or call 1-855-756-4448 to request a copy.

Important Questions	Answers	Why This Matters:
What is the overall deductible?	\$0	See the Common Medical Events chart below for your costs for services this <u>plan</u> covers.
Are there services covered before you meet your deductible?	No.	You will have to meet the <u>deductible</u> before the <u>plan</u> pays for any services.
Are there other deductibles for specific services?	No.	You don't have to meet <u>deductibles</u> for specific services.
What is the <u>out-of-pocket limit</u> for this <u>plan</u> ?	\$1,500 Individual/\$3,000 Family Prescription drug expense limit: \$500 Individual/\$1,500 Family	The <u>out-of-pocket limit</u> is the most you could pay in a year for covered services. If you have other family members in this <u>plan</u> , they have to meet their own <u>out-of-pocket limits</u> until the overall family <u>out-of-pocket limit</u> has been met.
What is not included in the <u>out-of-pocket limit</u> ?	<u>Premiums</u> , <u>balance-billing</u> charges, and health care this <u>plan</u> doesn't cover.	Even though you pay these expenses, they don't count toward the <u>out-of-pocket limit</u> .
Will you pay less if you use a <u>network provider</u> ?	Yes. See <a href="http://www.bcbsil.com">www.bcbsil.com</a> or call 1-800-892-2803 for a list of <u>participating providers</u> .	This <u>plan</u> uses a <u>provider network</u> . You will pay less if you use a <u>provider</u> in the <u>plan's network</u> . You will pay the most if you use an <u>out-of-network provider</u> , and you might receive a bill from a <u>provider</u> for the difference between the <u>provider's</u> charge and what your <u>plan</u> pays ( <u>balance billing</u> ). Be aware, your <u>network provider</u> might use an <u>out-of-network provider</u> for some services (such as lab work). Check with your <u>provider</u> before you get services.
Do you need a <u>Referral</u> to see a <u>specialist</u> ?	Yes.	This <u>plan</u> will pay some or all of the costs to see a <u>specialist</u> for covered services but only if you have a <u>Referral</u> before you see the <u>specialist</u> .



All **copayment** and **coinsurance** costs shown in this chart are after your **deductible** has been met, if a **deductible** applies.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Participating Provider (You will pay the least)	Non-Participating Provider (You will pay the most)	
<b>If you visit a health care provider's office or clinic</b>	Primary care visit to treat an injury or illness	\$30 <u>copay</u> /visit	Not Covered	Services or supplies that are not ordered by your <u>Primary Care Physician</u> or Women's Principal Health Care <u>Provider</u> , except emergency and routine vision exams, are not covered.
	<u>Specialist</u> visit	\$50 <u>copay</u> /visit	Not Covered	<u>Referral</u> required.
	<u>Preventive care/screening/immunization</u>	No Charge	Not Covered	You may have to pay for services that aren't <u>preventive</u> . Ask your <u>provider</u> if the services needed are <u>preventive</u> . Then check what your <u>plan</u> will pay for.
<b>If you have a test</b>	<u>Diagnostic test</u> (x-ray, blood work)	No Charge	Not Covered	<u>Referral</u> required.
	Imaging (CT/PET scans, MRIs)	No Charge	Not Covered	<u>Referral</u> required.

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Participating Provider (You will pay the least)	Non-Participating Provider (You will pay the most)	
<b>If you need drugs to treat your illness or condition</b> More information about <b>prescription drug coverage</b> is available at <a href="http://www.bcbsil.com">www.bcbsil.com</a> .	Generic drugs	\$10 <u>copay</u> /prescription (retail) \$20 <u>copay</u> /prescription (mail order)	Not Covered	Dispensing limit may apply to certain drugs.  Payment of the difference between the cost of a brand name drug and a generic may be required if a generic drug is available.
	Preferred brand drugs	\$40 <u>copay</u> /prescription (retail) \$80 <u>copay</u> /prescription (mail order)	Not Covered	Certain women's <u>preventative services</u> will be covered with no cost to the member. For a full list of these prescriptions and/or services, please contact Customer Service.
	Non-preferred brand drugs	\$60 <u>copay</u> /prescription (retail) \$120 <u>copay</u> /prescription (mail order)	Not Covered	30-day retail/90-day mail.  RX <u>Out-of-Pocket</u> Expense Limit: \$500 Individual/\$1,500 Family.
	<u>Specialty drugs</u>	Applicable <u>copay</u>	Not Covered	Coverage based on group policy. Prior <u>authorization</u> may be required. Specialty retail limited to a 30-day supply.
<b>If you have outpatient surgery</b>	Facility fee (e.g., ambulatory surgery center)	No Charge	Not Covered	<u>Referral</u> required.
	Physician/surgeon fees	No Charge	Not Covered	<u>Referral</u> required.
<b>If you need immediate medical attention</b>	<u>Emergency room care</u>	\$500 <u>copay</u> /visit	\$500 <u>copay</u> /visit	<u>Copay</u> waived if admitted.
	<u>Emergency medical transportation</u>	No Charge	No Charge	Ground transportation only.
	<u>Urgent care</u>	\$30 <u>copay</u> /visit	Not Covered	Must be affiliated with member's chosen medical group or <u>referral</u> required.

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Participating Provider (You will pay the least)	Non-Participating Provider (You will pay the most)	
If you have a hospital stay	Facility fee (e.g., hospital room)	\$250 <u>copay</u> /admission	Not Covered	<u>Referral</u> required.
	Physician/surgeon fees	No Charge	Not Covered	<u>Referral</u> required.
If you need mental health, behavioral health, or substance abuse services	Outpatient services	\$30 <u>copay</u> /visit	Not Covered	Unlimited visits. <u>Referral</u> required.
	Inpatient services	\$250 <u>copay</u> /admission	Not Covered	Unlimited days. <u>Referral</u> required.
If you are pregnant	Office visits	\$30 <u>copay</u> /visit	Not Covered	<u>Copay</u> applies for the 1st prenatal visit only. <u>Cost sharing</u> does not apply for <u>preventive services</u> . Depending on the type of services, a <u>copayment</u> may apply. Maternity care may include tests and services described elsewhere in the SBC (i.e. ultrasound).
	Childbirth/delivery professional services	No Charge	Not Covered	
	Childbirth/delivery facility services	\$250 <u>copay</u> /admission	Not Covered	<u>Referral</u> required.
If you need help recovering or have other special health needs	<u>Home health care</u>	No Charge	Not Covered	<u>Referral</u> required.
	<u>Rehabilitation services</u>	\$30 <u>copay</u> /visit	Not Covered	60 visits combined for all therapies. <u>Referral</u> required.
	<u>Habilitation services</u>	\$30 <u>copay</u> /visit	Not Covered	
	<u>Skilled nursing care</u>	\$250 <u>copay</u> /admission	Not Covered	Excludes custodial care. <u>Referral</u> required.
	<u>Durable medical equipment</u>	No Charge	Not Covered	<u>Referral</u> required. Benefits are limited to items used to serve a medical purpose. <u>Durable Medical Equipment</u> benefits are provided for both purchase and rental equipment (up to the purchase price).
	<u>Hospice services</u>	No Charge	Not Covered	Inpatient <u>copay</u> may apply. <u>Referral</u> required.

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).



Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Participating Provider (You will pay the least)	Non-Participating Provider (You will pay the most)	
If your child needs dental or eye care	Children's eye exam	No Charge	Not Covered	Limited to one exam every 12 months at <u>participating providers</u> .
	Children's glasses	Not Covered	Not Covered	None
	Children's dental check-up	Not Covered	Not Covered	None

**Excluded Services & Other Covered Services:**

**Services Your Plan Generally Does NOT Cover (Check your policy or plan document for more information and a list of any other excluded services.)**

- Custodial care
- Dental care (Adult)
- Long term care
- Non-emergency care when traveling outside the U.S.
- Private-duty nursing
- Routine foot care (with the exception of person with diagnosis of diabetes)

**Other Covered Services (Limitations may apply to these services. This isn't a complete list. Please see your plan document.)**

- Acupuncture
- Bariatric surgery
- Cosmetic surgery (only for correcting congenital deformities or conditions resulting from accidental injuries, scars, tumors, or diseases)
- Chiropractic care
- Hearing aids (for children 1 per ear every 24 months for, adults up to \$2500 per ear every 24 months)
- Infertility treatment
- Routine eye care (Adult)
- Weight loss programs (except when non-medically supervised)
- Most coverage provided outside the United States. See [www.bcbsil.com](http://www.bcbsil.com)

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

**Your Rights to Continue Coverage:** There are agencies that can help if you want to continue your coverage after it ends. The contact information for those agencies is: the plan at 1-800-892-2803, U.S. Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or [www.dol.gov/ebsa/healthreform](http://www.dol.gov/ebsa/healthreform), or Department of Health and Human Services, Center for Consumer Information and Insurance Oversight, at 1-877-267-2323 x61565 or [www.cciio.cms.gov](http://www.cciio.cms.gov). Other coverage options may be available to you too, including buying individual insurance coverage through the Health Insurance Marketplace. For more information about the Marketplace, visit [www.HealthCare.gov](http://www.HealthCare.gov) or call 1-800-318-2596.

**Your Grievance and Appeals Rights:** There are agencies that can help if you have a complaint against your plan for a denial of a claim. This complaint is called a grievance or appeal. For more information about your rights, look at the explanation of benefits you will receive for that medical claim. Your plan documents also provide complete information to submit a claim, appeal, or a grievance for any reason to your plan. For more information about your rights, this notice, or assistance, contact: Blue Cross and Blue Shield of Illinois at 1-800-892-2803 or visit [www.bcbsil.com](http://www.bcbsil.com), or contact the U.S. Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or visit [www.dol.gov/ebsa/healthreform](http://www.dol.gov/ebsa/healthreform). Additionally, a consumer assistance program can help you file your appeal. Contact the Illinois Department of Insurance at (877) 527-9431 or visit <http://insurance.illinois.gov>.

**Does this plan provide Minimum Essential Coverage? Yes**

Minimum Essential Coverage generally includes plans, health insurance available through the Marketplace or other individual market policies, Medicare, Medicaid, CHIP, TRICARE, and certain other coverage. If you are eligible for certain types of Minimum Essential Coverage, you may not be eligible for the premium tax credit.

**Does this plan meet the Minimum Value Standards? Yes**

If your plan doesn't meet the Minimum Value Standards, you may be eligible for a premium tax credit to help you pay for a plan through the Marketplace.

**Language Access Services:**

Spanish (Español): Para obtener asistencia en Español, llame al 1-800-892-2803.

Tagalog (Tagalog): Kung kailangan ninyo ang tulong sa Tagalog tumawag sa 1-800-892-2803.

Chinese (中文): 如果需要中文的帮助, 请拨打这个号码 1-800-892-2803.

Navajo (Dine): Dinek'ehgo shika at'ohwol ninisingo, kwijijigo holne' 1-800-892-2803.

*To see examples of how this plan might cover costs for a sample medical situation, see the next section.*

**About these Coverage Examples:**



**This is not a cost estimator.** Treatments shown are just examples of how this plan might cover medical care. Your actual costs will be different depending on the actual care you receive, the prices your providers charge, and many other factors. Focus on the cost sharing amounts (deductibles, copayments and coinsurance) and excluded services under the plan. Use this information to compare the portion of costs you might pay under different health plans. Please note these coverage examples are based on self-only coverage.

**Peg is Having a Baby**  
(9 months of in-network pre-natal care and a hospital delivery)

- The plan's overall deductible \$0
- Specialist copayment \$50
- Hospital (facility) copayment \$250
- Other \$0

**This EXAMPLE event includes services like:**  
Specialist office visits (prenatal care)  
 Childbirth/Delivery Professional Services  
 Childbirth/Delivery Facility Services  
Diagnostic tests (ultrasounds and blood work)  
Specialist visit (anesthesia)

**Total Example Cost \$12,700**

**In this example, Peg would pay:**

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$0
<u>Copayments</u>	\$300
<u>Coinsurance</u>	\$0
<u>What isn't covered</u>	
Limits or exclusions	\$60
<b>The total Peg would pay is</b>	<b>\$360</b>

**Managing Joe's type 2 Diabetes**  
(a year of routine in-network care of a well-controlled condition)

- The plan's overall deductible \$0
- Specialist copayment \$50
- Hospital (facility) copayment \$250
- Other \$0

**This EXAMPLE event includes services like:**  
Primary care physician office visits (including disease education)  
Diagnostic tests (blood work)  
Prescription drugs  
Durable medical equipment (glucose meter)

**Total Example Cost \$5,600**

**In this example, Joe would pay:**

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$0
<u>Copayments</u>	\$1,000
<u>Coinsurance</u>	\$0
<u>What isn't covered</u>	
Limits or exclusions	\$20
<b>The total Joe would pay is</b>	<b>\$1,020</b>

**Mia's Simple Fracture**  
(in-network emergency room visit and follow up care)

- The plan's overall deductible \$0
- Specialist copayment \$50
- Hospital (facility) copayment \$250
- Other \$0

**This EXAMPLE event includes services like:**  
Emergency room care (including medical supplies)  
Diagnostic test (x-ray)  
Durable medical equipment (crutches)  
Rehabilitation services (physical therapy)

**Total Example Cost \$2,800**

**In this example, Mia would pay:**

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$0
<u>Copayments</u>	\$600
<u>Coinsurance</u>	\$0
<u>What isn't covered</u>	
Limits or exclusions	\$0
<b>The total Mia would pay is</b>	<b>\$600</b>

The plan would be responsible for the other costs of these EXAMPLE covered services.



## BlueCross BlueShield of Illinois

If you, or someone you are helping, have questions, you have the right to get help and information in your language at no cost. To speak to an interpreter, call the customer service number on the back of your member card. If you are not a member, or don't have a card, call 855-710-6984.

العربية Arabic	إن كان لديك أو لدى شخص تساعد أسئلة، فليدك الحق في الحصول على المساعدة والمعلومات الضرورية بلغتك من دون أية تكلفة. للتحدث إلى مترجم فوري، اتصل على رقم خدمة العملاء المذكور على ظهر بطاقة عضويتك. فإن لم تكن عضواً، أو كنت لا تملك بطاقة، فاتصل على 855-710-6984.
繁體中文 Chinese	如果您，或您正在協助的對象，對此有疑問，您有權利免費以您的母語獲得幫助和訊息。洽詢一位翻譯員，請致電印在您的會員卡背面的客戶服務電話號碼。如果您不是會員，或沒有會員卡，請致電 855-710-6984。
Français French	Si vous, ou quelqu'un que vous êtes en train d'aider, avez des questions, vous avez le droit d'obtenir de l'aide et l'information dans votre langue à aucun coût. Pour parler à un interprète, composez le numéro du service client indiqué au verso de votre carte de membre. Si vous n'êtes pas membre ou si vous n'avez pas de carte, veuillez composer le 855-710-6984.
Deutsch German	Falls Sie oder jemand, dem Sie helfen, Fragen haben, haben Sie das Recht, kostenlose Hilfe und Informationen in Ihrer Sprache zu erhalten. Um mit einem Dolmetscher zu sprechen, rufen Sie bitte die Kundenservicenummer auf der Rückseite Ihrer Mitgliedskarte an. Falls Sie kein Mitglied sind oder keine Mitgliedskarte besitzen, rufen Sie bitte 855-710-6984 an.
Ελληνικά Greek	Εάν εσείς ή κάποιος που βοηθάτε έχετε ερωτήσεις, έχετε το δικαίωμα να λάβετε βοήθεια και πληροφορίες στη γλώσσα σας χωρίς χρέωση. Για να μιλήσετε σε έναν διερμηνέα, καλέστε τον αριθμό εξυπηρέτησης πελατών που αναγράφεται στο πίσω μέρος της κάρτας μέλους σας. Εάν δεν είστε μέλος ή δεν έχετε κάρτα, καλέστε τον αριθμό 855-710-6984.
ગુજરાતી Gujarati	જો તમને અથવા તમે મદદ કરી રહ્યા હોય એવી કોઈ બીજી વ્યક્તિને એસ.બી.એમ. દ્વારા સહાયતા સાથે વાત કરવા માટે, તમારા સભ્યપદના કાર્ડની પાછળ આપેલ ગ્રાહક સેવા નંબર પર કોલ કરો. જો આપ સભ્યપદ ના ધરાવતા હોવ, અથવા આપની પાસે કાર્ડ નથી તો 855-710-6984 નંબર પર કોલ કરો.
हिंदी Hindi	यदि आपके, या आप जिसकी सहायता कर रहे हैं उसके, प्रश्न हैं, तो आपको अपनी भाषा में निःशुल्क सहायता और जानकारी प्राप्त करने का अधिकार है। किसी अनुवादक से बात करने के लिए, अपने सदस्य कार्ड के पीछे दिए गए ग्राहक सेवा नंबर पर कॉल करें। यदि आप सदस्य नहीं हैं, या आपके पास कार्ड नहीं है, तो 855-710-6984 पर कॉल करें।
Italiano Italian	Se tu o qualcuno che stai aiutando avete domande, hai il diritto di ottenere aiuto e informazioni nella tua lingua gratuitamente. Per parlare con un interprete, puoi chiamare il servizio clienti al numero riportato sul lato posteriore della tua tessera di socio. Se non sei socio o non possiedi una tessera, puoi chiamare il numero 855-710-6984.
한국어 Korean	만약 귀하 또는 귀하가 돕는 사람이 질문이 있다면 귀하는 무료로 그러한 도움과 정보를 귀하의 언어로 받을 수 있는 권리가 있습니다. 회원 카드 뒷면에 있는 고객 서비스 번호로 전화하십시오. 회원이 아니시거나 카드가 없으시면 855-710-6984 으로 전화하십시오.
Diné Navajo	T'áá ni, éi doodago ta'da biká anánílwo'ígíí, na'idíłkídogo, ts'ídá bee ná ahóóti'i' t'áá níí'k'e níká a'doolwoł. Ata' halne'i bich'i'í' hadeesdzhíh níńízíngó éi kwe'e da'iniishgí áká anidaalwo'ígíí bich'i'í' hodíłniih, bee nééhóziníi bine'déé' bikáá'. Kojí atah naaltsoos ná hadít'ééggóó éi doodago bee nééhózinígíí ádingo kojí'í' hodíłniih 855-710-6984.
Polski Polish	Jeśli Ty lub osoba, której pomagasz, macie jakiekolwiek pytania, macie prawo do uzyskania bezpłatnej informacji i pomocy we własnym języku. Aby porozmawiać z tłumaczem, zadzwoń pod numer podany na odwrocie karty członkowskiej. Jeżeli nie jesteś członkiem lub nie masz przy sobie karty, zadzwoń pod numer 855-710-6984.
Русский Russian	Если у вас или человека, которому вы помогаете, возникли вопросы, у вас есть право на бесплатную помощь и информацию, предоставленную на вашем языке. Чтобы поговорить с переводчиком, позвоните в отдел обслуживания клиентов по телефону, указанному на обратной стороне вашей карточки участника. Если вы не являетесь участником или у вас нет карточки, позвоните по телефону 855-710-6984.
Español Spanish	Si usted o alguien a quien usted está ayudando tiene preguntas, tiene derecho a obtener ayuda e información en su idioma sin costo alguno. Para hablar con un intérprete comuníquese con el número del Servicio al Cliente que figura en el reverso de su tarjeta de miembro. Si usted no es miembro o no posee una tarjeta, llame al 855-710-6984.
Tagalog Tagalog	Kung ikaw, o ang isang taong iyong tinutulongan ay may mga tanong, may karapatan kang makakuha ng tulong at impormasyon sa iyong wika nang walang bayad. Upang makipag-usap sa isang tagasalin-wika, tumawag sa numero ng serbisyo para sa kustomer sa likod ng iyong kard ng miyembro. Kung ikaw ay hindi isang miyembro, o kaya ay walang kard, tumawag sa 855-710-6984.
اردو Urdu	گر آپ کو، یا کسی ایسے فرد کو جس کی آپ مدد کر رہے ہیں، کوئی سوال درپیش ہے تو، آپ کو اپنی زبان میں مفت مدد اور معلومات حاصل کرنے کا حق ہے۔ مترجم سے بات کرنے کے لیے، کسٹمر سروس نمبر پر کال کریں جو آپ کے کارڈ کی پشت پر درج ہے۔ اگر آپ ممبر نہیں ہیں، یا آپ کے پاس کارڈ نہیں ہے تو، 855-710-6984 پر کال کریں۔
Tiếng Việt Vietnamese	Nếu quý vị hoặc người mà quý vị giúp đỡ có bất kỳ câu hỏi nào, quý vị có quyền được hỗ trợ và nhận thông tin bằng ngôn ngữ của mình miễn phí. Để nói chuyện với thông dịch viên, gọi số dịch vụ khách hàng nằm ở phía sau thẻ hội viên của quý vị. Nếu quý vị không phải là hội viên hoặc không có thẻ, gọi số 855-710-6984.

bcbsil.com

**Health care coverage is important for everyone.**

We provide free communication aids and services for anyone with a disability or who needs language assistance.  
We do not discriminate on the basis of race, color, national origin, sex, gender identity, age or disability.

To receive language or communication assistance free of charge, please call us at 855-710-6984.

If you believe we have failed to provide a service, or think we have discriminated in another way, contact us to file a [grievance](#).

Office of Civil Rights Coordinator  
300 E. Randolph St.  
35th Floor  
Chicago, Illinois 60601

Phone: 855-664-7270 (voicemail)  
TTY/TDD: 855-661-6965  
Fax: 855-661-6960  
Email: [CivilRightsCoordinator@hcsc.net](mailto:CivilRightsCoordinator@hcsc.net)

You may file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, at:

U.S. Dept. of Health & Human Services  
200 Independence Avenue SW  
Room 509F, HHH Building 1019  
Washington, DC 20201

Phone: 800-368-1019  
TTY/TDD: 800-537-7697  
Complaint Portal: <https://ocrportal.hhs.gov/ocr/portal/lobby.jsf>  
Complaint Forms: <http://www.hhs.gov/ocr/office/file/index.html>



The Summary of Benefits and Coverage (SBC) document will help you choose a health plan. The SBC shows you how you and the plan would share the cost for covered health care services. **NOTE: Information about the cost of this plan (called the premium) will be provided separately. This is only a summary.** For more information about your coverage, or to get a copy of the complete terms of coverage, call 1-800-892-2803 or at [www.bcbsil.com](http://www.bcbsil.com). For general definitions of common terms, such as allowed amount, balance billing, coinsurance, copayment, deductible, provider, or other underlined terms, see the Glossary. You can view the Glossary at [www.healthcare.gov/sbc-glossary/](http://www.healthcare.gov/sbc-glossary/) or call 1-855-756-4448 to request a copy.

Important Questions	Answers	Why This Matters:
What is the overall <u>deductible</u> ?	\$0	See the Common Medical Events chart below for your costs for services this <u>plan</u> covers.
Are there services covered before you meet your <u>deductible</u> ?	No.	You will have to meet the <u>deductible</u> before the <u>plan</u> pays for any services.
Are there other <u>deductibles</u> for specific services?	No.	You don't have to meet <u>deductibles</u> for specific services.
What is the <u>out-of-pocket limit</u> for this <u>plan</u> ?	\$1,500 Individual/\$3,000 Family Prescription drug expense limit: \$500 Individual/\$1,500 Family	The <u>out-of-pocket limit</u> is the most you could pay in a year for covered services. If you have other family members in this <u>plan</u> , they have to meet their own <u>out-of-pocket limits</u> until the overall family <u>out-of-pocket limit</u> has been met.
What is not included in the <u>out-of-pocket limit</u> ?	<u>Premiums</u> , <u>balance-billing</u> charges, and health care this <u>plan</u> doesn't cover.	Even though you pay these expenses, they don't count toward the <u>out-of-pocket limit</u> .
Will you pay less if you use a <u>network provider</u> ?	Yes. See <a href="http://www.bcbsil.com">www.bcbsil.com</a> or call 1-800-892-2803 for a list of <u>participating providers</u> .	This <u>plan</u> uses a <u>provider network</u> . You will pay less if you use a <u>provider</u> in the <u>plan's network</u> . You will pay the most if you use an <u>out-of-network provider</u> , and you might receive a bill from a <u>provider</u> for the difference between the <u>provider's</u> charge and what your <u>plan</u> pays ( <u>balance billing</u> ). Be aware, your <u>network provider</u> might use an <u>out-of-network provider</u> for some services (such as lab work). Check with your <u>provider</u> before you get services.
Do you need a <u>Referral</u> to see a <u>specialist</u> ?	Yes.	This <u>plan</u> will pay some or all of the costs to see a <u>specialist</u> for covered services but only if you have a <u>Referral</u> before you see the <u>specialist</u> .



All **copayment** and **coinsurance** costs shown in this chart are after your **deductible** has been met, if a **deductible** applies.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Participating Provider (You will pay the least)	Non-Participating Provider (You will pay the most)	
<b>If you visit a health care <u>provider's</u> office or clinic</b>	Primary care visit to treat an injury or illness	\$30 <u>copay</u> /visit	Not Covered	Services or supplies that are not ordered by your <u>Primary Care Physician</u> or Women's Principal Health Care <u>Provider</u> , except emergency and routine vision exams, are not covered.
	<u>Specialist</u> visit	\$50 <u>copay</u> /visit	Not Covered	<u>Referral</u> required.
	<u>Preventive care/screening/immunization</u>	No Charge	Not Covered	You may have to pay for services that aren't <u>preventive</u> . Ask your <u>provider</u> if the services needed are <u>preventive</u> . Then check what your <u>plan</u> will pay for.
<b>If you have a test</b>	<u>Diagnostic test</u> (x-ray, blood work)	No Charge	Not Covered	<u>Referral</u> required.
	Imaging (CT/PET scans, MRIs)	No Charge	Not Covered	<u>Referral</u> required.

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Participating Provider (You will pay the least)	Non-Participating Provider (You will pay the most)	
<b>If you need drugs to treat your illness or condition</b> More information about <b>prescription drug coverage</b> is available at <a href="http://www.bcbsil.com">www.bcbsil.com</a> .	Generic drugs	\$10 <u>copay</u> /prescription (retail) \$20 <u>copay</u> /prescription (mail order)	Not Covered	Dispensing limit may apply to certain drugs.  Payment of the difference between the cost of a brand name drug and a generic may be required if a generic drug is available.  Certain women's <u>preventative services</u> will be covered with no cost to the member. For a full list of these prescriptions and/or services, please contact Customer Service.  30-day retail/90-day mail.  RX <u>Out-of-Pocket</u> Expense Limit:  \$500 Individual/\$1,500 Family.  Coverage based on group policy. Prior <u>authorization</u> may be required. Specialty retail limited to a 30-day supply.
	Preferred brand drugs	\$40 <u>copay</u> /prescription (retail) \$80 <u>copay</u> /prescription (mail order)	Not Covered	
	Non-preferred brand drugs	\$60 <u>copay</u> /prescription (retail) \$120 <u>copay</u> /prescription (mail order)	Not Covered	
	<u>Specialty drugs</u>	Applicable <u>copay</u>	Not Covered	
<b>If you have outpatient surgery</b>	Facility fee (e.g., ambulatory surgery center)	No Charge	Not Covered	<u>Referral</u> required.
	Physician/surgeon fees	No Charge	Not Covered	<u>Referral</u> required.
<b>If you need immediate medical attention</b>	<u>Emergency room care</u>	\$250 <u>copay</u> /visit	\$250 <u>copay</u> /visit	<u>Copay</u> waived if admitted.
	<u>Emergency medical transportation</u>	No Charge	No Charge	Ground transportation only.
	<u>Urgent care</u>	\$30 <u>copay</u> /visit	Not Covered	Must be affiliated with member's chosen medical group or <u>referral</u> required.

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).



Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Participating Provider (You will pay the least)	Non-Participating Provider (You will pay the most)	
<b>If you have a hospital stay</b>	Facility fee (e.g., hospital room)	\$250 <u>copay</u> /admission	Not Covered	<u>Referral</u> required.
	Physician/surgeon fees	No Charge	Not Covered	<u>Referral</u> required.
<b>If you need mental health, behavioral health, or substance abuse services</b>	Outpatient services	\$30 <u>copay</u> /visit	Not Covered	Unlimited visits. <u>Referral</u> required.
	Inpatient services	\$250 <u>copay</u> /admission	Not Covered	Unlimited days. <u>Referral</u> required.
<b>If you are pregnant</b>	Office visits	\$30 <u>copay</u> /visit	Not Covered	<u>Copay</u> applies for the 1st prenatal visit only. <u>Cost sharing</u> does not apply for <u>preventive services</u> . Depending on the type of services, a <u>copayment</u> may apply. Maternity care may include tests and services described elsewhere in the SBC (i.e. ultrasound).
	Childbirth/delivery professional services	No Charge	Not Covered	
	Childbirth/delivery facility services	\$250 <u>copay</u> /admission	Not Covered	<u>Referral</u> required.
<b>If you need help recovering or have other special health needs</b>	<u>Home health care</u>	No Charge	Not Covered	<u>Referral</u> required.
	<u>Rehabilitation services</u>	\$30 <u>copay</u> /visit	Not Covered	60 visits combined for all therapies. <u>Referral</u> required.
	<u>Habilitation services</u>	\$30 <u>copay</u> /visit	Not Covered	
	<u>Skilled nursing care</u>	\$250 <u>copay</u> /admission	Not Covered	Excludes custodial care. <u>Referral</u> required.
	<u>Durable medical equipment</u>	No Charge	Not Covered	<u>Referral</u> required. Benefits are limited to items used to serve a medical purpose. <u>Durable Medical Equipment</u> benefits are provided for both purchase and rental equipment (up to the purchase price).
	<u>Hospice services</u>	No Charge	Not Covered	Inpatient <u>copay</u> may apply. <u>Referral</u> required.

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Participating Provider (You will pay the least)	Non-Participating Provider (You will pay the most)	
If your child needs dental or eye care	Children's eye exam	No Charge	Not Covered	Limited to one exam every 12 months at <u>participating providers</u> .
	Children's glasses	Not Covered	Not Covered	None
	Children's dental check-up	Not Covered	Not Covered	None

**Excluded Services & Other Covered Services:**

**Services Your Plan Generally Does NOT Cover (Check your policy or plan document for more information and a list of any other excluded services.)**

- Custodial care
- Dental care (Adult)
- Long term care
- Non-emergency care when traveling outside the U.S.
- Private-duty nursing
- Routine foot care (with the exception of person with diagnosis of diabetes)

**Other Covered Services (Limitations may apply to these services. This isn't a complete list. Please see your plan document.)**

- Acupuncture
- Bariatric surgery
- Cosmetic surgery (only for correcting congenital deformities or conditions resulting from accidental injuries, scars, tumors, or diseases)
- Chiropractic care
- Hearing aids (for children 1 per ear every 24 months for, adults up to \$2500 per ear every 24 months)
- Infertility treatment
- Routine eye care (Adult)
- Weight loss programs (except when non-medically supervised)
- Most coverage provided outside the United States. See [www.bcbsil.com](http://www.bcbsil.com)

\* For more information about limitations and exceptions, see the plan or policy document at [www.bcbsil.com](http://www.bcbsil.com).

**Your Rights to Continue Coverage:** There are agencies that can help if you want to continue your coverage after it ends. The contact information for those agencies is: the plan at 1-800-892-2803, U.S. Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or [www.dol.gov/ebsa/healthreform](http://www.dol.gov/ebsa/healthreform), or Department of Health and Human Services, Center for Consumer Information and Insurance Oversight, at 1-877-267-2323 x61565 or [www.cciio.cms.gov](http://www.cciio.cms.gov). Other coverage options may be available to you too, including buying individual insurance coverage through the Health Insurance Marketplace. For more information about the Marketplace, visit [www.HealthCare.gov](http://www.HealthCare.gov) or call 1-800-318-2596.

**Your Grievance and Appeals Rights:** There are agencies that can help if you have a complaint against your plan for a denial of a claim. This complaint is called a grievance or appeal. For more information about your rights, look at the explanation of benefits you will receive for that medical claim. Your plan documents also provide complete information to submit a claim, appeal, or a grievance for any reason to your plan. For more information about your rights, this notice, or assistance, contact: Blue Cross and Blue Shield of Illinois at 1-800-892-2803 or visit [www.bcbsil.com](http://www.bcbsil.com), or contact the U.S. Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or visit [www.dol.gov/ebsa/healthreform](http://www.dol.gov/ebsa/healthreform). Additionally, a consumer assistance program can help you file your appeal. Contact the Illinois Department of Insurance at (877) 527-9431 or visit <http://insurance.illinois.gov>.

**Does this plan provide Minimum Essential Coverage? Yes**

Minimum Essential Coverage generally includes plans, health insurance available through the Marketplace or other individual market policies, Medicare, Medicaid, CHIP, TRICARE, and certain other coverage. If you are eligible for certain types of Minimum Essential Coverage, you may not be eligible for the premium tax credit.

**Does this plan meet the Minimum Value Standards? Yes**

If your plan doesn't meet the Minimum Value Standards, you may be eligible for a premium tax credit to help you pay for a plan through the Marketplace.

**Language Access Services:**

Spanish (Español): Para obtener asistencia en Español, llame al 1-800-892-2803.

Tagalog (Tagalog): Kung kailangan ninyo ang tulong sa Tagalog tumawag sa 1-800-892-2803.

Chinese (中文): 如果需要中文的帮助, 请拨打这个号码 1-800-892-2803.

Navajo (Dine): Dinek'ehgo shika at'ohwol ninisingo, kwijjigo holne' 1-800-892-2803.

*To see examples of how this plan might cover costs for a sample medical situation, see the next section.*

**About these Coverage Examples:**



**This is not a cost estimator.** Treatments shown are just examples of how this plan might cover medical care. Your actual costs will be different depending on the actual care you receive, the prices your providers charge, and many other factors. Focus on the cost sharing amounts (deductibles, copayments and coinsurance) and excluded services under the plan. Use this information to compare the portion of costs you might pay under different health plans. Please note these coverage examples are based on self-only coverage.

**Peg is Having a Baby**  
(9 months of in-network pre-natal care and a hospital delivery)

- The plan's overall deductible \$0
- Specialist copayment \$50
- Hospital (facility) copayment \$250
- Other \$0

**This EXAMPLE event includes services like:**  
Specialist office visits (*prenatal care*)  
 Childbirth/Delivery Professional Services  
 Childbirth/Delivery Facility Services  
Diagnostic tests (*ultrasounds and blood work*)  
Specialist visit (*anesthesia*)

**Total Example Cost** \$12,700

**In this example, Peg would pay:**

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$0
<u>Copayments</u>	\$300
<u>Coinsurance</u>	\$0
<i>What isn't covered</i>	
Limits or exclusions	\$60
<b>The total Peg would pay is</b>	<b>\$360</b>

**Managing Joe's type 2 Diabetes**  
(a year of routine in-network care of a well-controlled condition)

- The plan's overall deductible \$0
- Specialist copayment \$50
- Hospital (facility) copayment \$250
- Other \$0

**This EXAMPLE event includes services like:**  
Primary care physician office visits (*including disease education*)  
Diagnostic tests (*blood work*)  
 Prescription drugs  
Durable medical equipment (*glucose meter*)

**Total Example Cost** \$5,600

**In this example, Joe would pay:**

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$0
<u>Copayments</u>	\$1,000
<u>Coinsurance</u>	\$0
<i>What isn't covered</i>	
Limits or exclusions	\$20
<b>The total Joe would pay is</b>	<b>\$1,020</b>

**Mia's Simple Fracture**  
(in-network emergency room visit and follow up care)

- The plan's overall deductible \$0
- Specialist copayment \$50
- Hospital (facility) copayment \$250
- Other \$0

**This EXAMPLE event includes services like:**  
Emergency room care (*including medical supplies*)  
Diagnostic test (*x-ray*)  
Durable medical equipment (*crutches*)  
Rehabilitation services (*physical therapy*)

**Total Example Cost** \$2,800

**In this example, Mia would pay:**

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$0
<u>Copayments</u>	\$500
<u>Coinsurance</u>	\$0
<i>What isn't covered</i>	
Limits or exclusions	\$0
<b>The total Mia would pay is</b>	<b>\$500</b>

The plan would be responsible for the other costs of these EXAMPLE covered services.



## BlueCross BlueShield of Illinois

If you, or someone you are helping, have questions, you have the right to get help and information in your language at no cost. To speak to an interpreter, call the customer service number on the back of your member card. If you are not a member, or don't have a card, call 855-710-6984.

العربية Arabic	إن كان لديك أو لدى شخص تساعد أسئلة، ف لديك الحق في الحصول على المساعدة والمعلومات الضرورية بلغتك من دون اية تكلفة. للتحدث إلى مترجم فوري، اتصل على رقم خدمة العملاء المذكور على ظهر بطاقة عضويتك. فإن لم تكن عضوًا، أو كنت لا تملك بطاقة، فتصل على 855-710-6984.
繁體中文 Chinese	如果您，或您正在協助的對象，對此有疑問，您有權利免費以您的母語獲得幫助和訊息。洽詢一位翻譯員，請致電印在您的會員卡背面的客戶服務電話號碼。如果您不是會員，或沒有會員卡，請致電 855-710-6984。
Français French	Si vous, ou quelqu'un que vous êtes en train d'aider, avez des questions, vous avez le droit d'obtenir de l'aide et l'information dans votre langue à aucun coût. Pour parler à un interprète, composez le numéro du service client indiqué au verso de votre carte de membre. Si vous n'êtes pas membre ou si vous n'avez pas de carte, veuillez composer le 855-710-6984.
Deutsch German	Falls Sie oder jemand, dem Sie helfen, Fragen haben, haben Sie das Recht, kostenlose Hilfe und Informationen in Ihrer Sprache zu erhalten. Um mit einem Dolmetscher zu sprechen, rufen Sie bitte die Kundenservicenummer auf der Rückseite Ihrer Mitgliedskarte an. Falls Sie kein Mitglied sind oder keine Mitgliedskarte besitzen, rufen Sie bitte 855-710-6984 an.
Ελληνικά Greek	Εάν εσείς ή κάποιος που βοηθάτε έχετε ερωτήσεις, έχετε το δικαίωμα να λάβετε βοήθεια και πληροφορίες στη γλώσσα σας χωρίς χρέωση. Για να μιλήσετε σε έναν διερμηνέα, καλέστε τον αριθμό εξυπηρέτησης πελατών που αναγράφεται στο πίσω μέρος της κάρτας μέλους σας. Εάν δεν είστε μέλος ή δεν έχετε κάρτα, καλέστε τον αριθμό 855-710-6984.
ગુજરાતી Gujarati	જો તમને અથવા તમે મદદ કરી રહ્યા હોય એવી કોઈ બીજી વ્યક્તિને એસ.બી.એમ. દુભાષિયા સાથે વાત કરવા માટે, તમારા સભ્યપદના કાર્ડની પાછળ આપેલ ગ્રાહક સેવા નંબર પર કોલ કરો. જો આપ સભ્યપદ ના ધરાવતા હોવ, અથવા આપની પાસે કાર્ડ નથી તો 855-710-6984 નંબર પર કોલ કરો.
हिंदी Hindi	यदि आपके, या आप जिसकी सहायता कर रहे हैं उसके, प्रश्न हैं, तो आपको अपनी भाषा में निःशुल्क सहायता और जानकारी प्राप्त करने का अधिकार है। किसी अनुवादक से बात करने के लिए, अपने सदस्य कार्ड के पीछे दिए गए ग्राहक सेवा नंबर पर कॉल करें। यदि आप सदस्य नहीं हैं, या आपके पास कार्ड नहीं है, तो 855-710-6984 पर कॉल करें।
Italiano Italian	Se tu o qualcuno che stai aiutando avete domande, hai il diritto di ottenere aiuto e informazioni nella tua lingua gratuitamente. Per parlare con un interprete, puoi chiamare il servizio clienti al numero riportato sul lato posteriore della tua tessera di socio. Se non sei socio o non possiedi una tessera, puoi chiamare il numero 855-710-6984.
한국어 Korean	만약 귀하 또는 귀하가 돕는 사람이 질문이 있다면 귀하는 무료로 그러한 도움과 정보를 귀하의 언어로 받을 수 있는 권리가 있습니다. 회원 카드 뒷면에 있는 고객 서비스 번호로 전화하십시오. 회원이 아니시거나 카드가 없으시면 855-710-6984 으로 전화하십시오.
Diné Navajo	T'áá ní, éí doodago ha'da biká anánilwo'ígíí, na'idííkidgo, ts'idá bee ná ahóóti'i' t'áá níik'e níká a'doolwoł. Ata' halne'í bich'í' hadeesdzih ninizingo éí kwe'ó da'iníishgi áká anídaalwo'ígíí bich'í' hodíílnih, bee nééhózinii bine'déé' bikáá'. Kojí atah naaltsoos ná hadít'éégóó éí doodago bee nééhózinígíí ádingo kojí' hodíílnih 855-710-6984.
Polski Polish	Jeśli Ty lub osoba, której pomagasz, macie jakiekolwiek pytania, macie prawo do uzyskania bezpłatnej informacji i pomocy we własnym języku. Aby porozmawiać z tłumaczem, zadzwoń pod numer podany na odwrocie karty członkowskiej. Jeżeli nie jesteś członkiem lub nie masz przy sobie karty, zadzwoń pod numer 855-710-6984.
Русский Russian	Если у вас или человека, которому вы помогаете, возникли вопросы, у вас есть право на бесплатную помощь и информацию, предоставленную на вашем языке. Чтобы поговорить с переводчиком, позвоните в отдел обслуживания клиентов по телефону, указанному на обратной стороне вашей карточки участника. Если вы не являетесь участником или у вас нет карточки, позвоните по телефону 855-710-6984.
Español Spanish	Si usted o alguien a quien usted está ayudando tiene preguntas, tiene derecho a obtener ayuda e información en su idioma sin costo alguno. Para hablar con un intérprete comuníquese con el número del Servicio al Cliente que figura en el reverso de su tarjeta de miembro. Si usted no es miembro o no posee una tarjeta, llame al 855-710-6984.
Tagalog Tagalog	Kung ikaw, o ang isang taong iyong tinutulongan ay may mga tanong, may karapatan kang makakuha ng tulong at impormasyon sa iyong wika nang walang bayad. Upang makipag-usap sa isang tagasalin-wika, tumawag sa numero ng serbisyo para sa kustomer sa likod ng iyong kard ng miyembro. Kung ikaw ay hindi isang miyembro, o kaya ay walang kard, tumawag sa 855-710-6984.
اردو Urdu	گر آپ کو، یا کسی ایسے فرد کو جس کی آپ مدد کر رہے ہیں، کوئی سوال درپیش ہے تو، آپ کو اپنی زبان میں مفت مدد اور معلومات حاصل کرنے کا حق ہے۔ مترجم سے بات کرنے کے لیے، کسٹمر سروس نمبر پر کال کریں جو آپ کے کارڈ کی پشت پر درج ہے۔ اگر آپ ممبر نہیں ہیں، یا آپ کے پاس کارڈ نہیں ہے تو، 855-710-6984 پر کال کریں۔
Tiếng Việt Vietnamese	Nếu quý vị hoặc người mà quý vị giúp đỡ có bất kỳ câu hỏi nào, quý vị có quyền được hỗ trợ và nhận thông tin bằng ngôn ngữ của mình miễn phí. Để nói chuyện với thông dịch viên, gọi số dịch vụ khách hàng nằm ở phía sau thẻ hội viên của quý vị. Nếu quý vị không phải là hội viên hoặc không có thẻ, gọi số 855-710-6984.

bcbsil.com

**Health care coverage is important for everyone.**

We provide free communication aids and services for anyone with a disability or who needs language assistance.  
We do not discriminate on the basis of race, color, national origin, sex, gender identity, age or disability.

To receive language or communication assistance free of charge, please call us at 855-710-6984.

If you believe we have failed to provide a service, or think we have discriminated in another way, contact us to file a [grievance](#).

Office of Civil Rights Coordinator  
300 E. Randolph St.  
35th Floor  
Chicago, Illinois 60601

Phone: 855-664-7270 (voicemail)  
TTY/TDD: 855-661-6965  
Fax: 855-661-6960  
Email: [CivilRightsCoordinator@hcsc.net](mailto:CivilRightsCoordinator@hcsc.net)

You may file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, at:

U.S. Dept. of Health & Human Services  
200 Independence Avenue SW  
Room 509F, HHH Building 1019  
Washington, DC 20201

Phone: 800-368-1019  
TTY/TDD: 800-537-7697  
Complaint Portal: <https://ocrportal.hhs.gov/ocr/portal/lobby.jsf>  
Complaint Forms: <http://www.hhs.gov/ocr/office/file/index.html>



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 22 - 297**

Authorizing an Emergency Purchase Affidavit for Professional Medical Consultation Services

**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: \$8,000.00
If not budgeted, explain funding source:	

### **Summary:**

The Kane County Health Department is required to retain an appropriately qualified Medical Director in order to carry out its duties, including the issuance of public health orders. This resolution allows the current Medical Director's services to be retained while the renewal of the Director's contract is being negotiated.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 297

**AUTHORIZING AN EMERGENCY PURCHASE AFFIDAVIT FOR PROFESSIONAL MEDICAL CONSULTATION SERVICES**

WHEREAS, as of June 27, 2022, the Kane County Health Department has been advised that the agreement with Dreyer Clinic for the provision of professional medical consultation services has expired and the new annual agreement is still under review by Dreyer Clinic; and

WHEREAS, review of the annual agreement will take place between May 6, 2022, and August 31, 2022; and

WHEREAS, the Kane County Health Department has an immediate and urgent need for the uninterrupted provision of professional medical consultation services to support disease control interventions in Kane County that include addressing diseases such as COVID, Monkeypox and Tuberculosis; and

WHEREAS, Dreyer Clinic has expressed a willingness and desire to continue providing these services through Dr. Priyadarshini Verma, a physician with expertise and experience in addressing communicable diseases; so

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chair thereof be hereby authorized to engage Dreyer Clinic for professional medical consultation services at a rate of \$2,000 per month during the period that the new annual agreement is under review.

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

---

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

---

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

Vote:

22-07 Res Renew Medical Director





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 22 - 298**

Authorizing Personnel Hiring, Early Childhood Program Supervisor

**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: \$169,000.00
If not budgeted, explain funding source:	

### **Summary:**

The Kane County Health Department is seeking Board approval to create and hire a supervisor for early childhood program. The Illinois Department of Human Services has increased grant funding to Kane County to support this position that will support the department's early childhood programming, including the AOK All Our Kids Early Childhood Network and Early Childhood Mental Health Consultation efforts. Quality of life and access to appropriate resources during early years of life impact physical and mental health throughout life.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 298

**AUTHORIZING PERSONNEL HIRING, EARLY CHILDHOOD PROGRAM SUPERVISOR**

WHEREAS, the Kane County Health Department operates a number of early childhood programs, including the All Our Kids Network (AOK) network and early childhood mental health consultation initiatives, which are intended to improve the physical and mental health of our youngest residents to support lifelong health; and

WHEREAS, the Kane County Health Department has been awarded funding from the Illinois Department of Human Services for the AOK program in the amount of one hundred sixty-nine thousand (\$169,000.00) dollars; and

WHEREAS, in order to ensure the proper operation and optimal outcomes of the early childhood programs and services at the Kane County Health Department, a supervisor for early childhood programs will be created; and

WHEREAS, the Early Childhood Program Supervisor will be responsible for representing early childhood development sectors and individuals with interests and services for families with young children to work on improving system access, coordination, and equity, as well as engaging parents/caregivers as partners in making the system work for them; so

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof be hereby authorizes the creation of the AOK Program Supervisor position.

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

---

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

---

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

Vote:

22-07 Res Early Childhood Program Super



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 22 - 299**

Authorizing an Agreement with Tyler Technologies for Enterprise Law Enforcement Software and Services

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

**Contact:** Roger Fahnestock, 630.232.3571

### **Budget Information:**

Was this item budgeted? No	Appropriation Amount: \$29,887
If not budgeted, explain funding source:	

### **Summary:**

The Information Technologies Department is seeking a resolution authorizing the one-year agreement with Tyler Technologies for Enterprise Law Enforcement Field Mobile with Advanced Mapping software and services. The software licensing and maintenance will add 52 licenses. The cost of the additional licensing is \$24,700 and the annual maintenance is \$5,187 to be paid from Information Technology and Public Safety Sales Tax fund line items.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 299

**AUTHORIZING AN AGREEMENT WITH TYLER TECHNOLOGIES FOR ENTERPRISE LAW ENFORCEMENT SOFTWARE AND SERVICES**

WHEREAS, Kane County licensed Tyler Technologies Law Enforcement software and services for the purpose of managing public safety records and mobile software; and

WHEREAS, the Sheriff’s Office is desirous to add additional Law Enforcement Software and Services for Field Mobile with Advanced Mapping for 52 users to the existing software licensing and maintenance services agreement; and

WHEREAS, the additional software licensing and maintenance services can only be provided by our current software vendor under the current licensing agreement; and

WHEREAS, Kane County code section 2-216 provides that the purchase of computer software, computer hardware, and computer databases that have been competitively procured and that require additional proprietary licensing, software integrations, software development, software maintenance, computer hardware maintenance, database maintenance, software support services, database support services and computer hardware support services are not suitable for competitive procurement and may be authorized for purchase. Purchases over thirty thousand dollars (\$30,000.00) must be authorized by the County Board.

WHEREAS, Tyler Technologies has provided a proposal to amend the existing software and services agreement to provide Field Mobile with Advanced Mapping software for 52 users at a one-time cost of \$24,700 and software maintenance services at an annual cost of \$5,187.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes the Kane County Board Chairman to enter into an agreement to amend the existing software and services agreement with Tyler Technologies to provide Field Mobile with Advanced Mapping software for 52 users at a one-time cost of \$24,700 and software maintenance services at an annual cost of \$5,187 to be paid from Information Technologies Department and Public Safety Sales Tax fund line items.

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	Software	No	Yes	N/A

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

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

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

Vote:

22-08 Tyler LE Software



## INVESTMENT SUMMARY

Tyler Software	\$ 24,700
Services	\$ 0
Third-Party Products	\$ 0
Travel	\$ 0
<b>Total One-Time Cost</b>	<b>\$ 24,700</b>
Annual Recurring Fees/SaaS	\$ 0
Tyler Software Maintenance	\$ 5,187



Quoted By: Tony Stefanovski  
 Quote Expiration: 12/30/22  
 Quote Name: 52 LE Field Mobile(CrewForce)

**Sales Quotation For:**

Kane County Sheriff  
 719 S Batavia Ave  
 Geneva IL 60134-3077  
 Phone: +1 (630) 232-6840

**Tyler Software**

Description	License	Discount	License Total	Year One Maintenance
Enterprise Public Safety Mobile				
Enterprise Law Enforcement Field Mobile with Advanced Mapping [52]	\$ 24,700	\$ 0	\$ 24,700	\$ 5,187
<b>Total</b>	\$ 24,700	\$ 0	\$ 24,700	\$ 5,187
<b>TOTAL</b>	<b>\$ 24,700</b>		<b>\$ 24,700</b>	<b>\$ 5,187</b>

**Summary**

Total Tyler Software  
 Total Annual  
 Total Tyler Services  
 Total Third-Party Hardware, Software, Services

**One Time Fees**

\$ 24,700  
 \$ 0  
 \$ 0  
 \$ 0  
**\$ 24,700**

**Recurring Fees**

\$ 5,187  
 \$ 0  
 \$ 0  
 \$ 0  
**\$ 5,187**

**Summary Total**

2022-331151-M2H8V2

**Contract Total**

**\$ 29,887**

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ P.O.#: \_\_\_\_\_

The Software, Maintenance, Services and Third-Party Products, as applicable, that are itemized above, are hereby added to your existing agreement with Tyler. Fees for Software, if applicable, will be invoiced to you in full upon receipt of your signed quote. Unless otherwise stated in the Assumptions, associated maintenance and support fees shall be invoiced on a prorated basis through the end of your current term, and thereafter in a lump sum amount together with your then-current maintenance and support fees for previously licensed software. Fees for Services, Third-Party Products and/or travel, as applicable, will be invoiced as rendered or delivered. The terms and conditions of your agreement will otherwise control.

**Assumptions**

Personal Computers must meet the minimum hardware requirements for Enterprise Public Safety products. Microsoft Windows 7 64-bit with Extended Security Updates and Windows 10 64-bit is required for all client machines. Windows Server 2012/2012 R2/2016/2019 and SQL Server 2012 SP4/2014 SP2/2016 SP2/2017/2019 are required for the Application and Database Server(s).

Enterprise Public Safety product requires Microsoft Windows Server 2012/2012 R2/2016/2019 and SQL Server 2012 SP4/2014 SP2/2016 SP2/2017/2019, including required User or Device Client Access Licenses (CALs) for applicable Microsoft products. Servers must meet minimum hardware requirements provided by Tyler. The supported Microsoft operating system and SQL versions are specific to Tyler’s release versions. Enterprise Public Safety product requires Microsoft Excel or Windows Search 4.0 for document searching functionality; Microsoft Word is required on the application server for report formatting.

Tyler recommends a 100 Mbps/1 Gbps Ethernet network for the local area network. Wide area network requirements vary based on system configuration, Tyler will provide further consultation for this environment.

Does not include servers, workstations, or any required third-party hardware or software unless specified in this Investment Summary. Client is responsible for any third-party support.

Licensed Software, and third-party software embedded therein, if any, will be delivered in a machine readable form to Client via an agreed upon network connection. Any taxes or fees imposed are the responsibility of the purchaser and will be remitted when imposed.

Tyler's GIS implementation services are to assist the Client in preparing the required GIS data for use with the Licensed Enterprise Public Safety Software. Depending upon the Licensed Software the Client at a minimum will be required to provide an accurate street centerline layer and the appropriate polygon layers needed for Unit Recommendations and Run Cards in an industry standard Esri file format (Personal Geodatabase, File Geodatabase, Shape Files). Client is responsible for having clearly defined boundaries for Police Beats, EMS Districts and Fire Quadrants. If necessary, Tyler will assist Client in creating the necessary polygon layers (Police Beats, EMS Districts and Fire Quadrants) for Unit Recommendations and Run Cards. Tyler is not responsible for the accuracy of or any ongoing maintenance of the GIS data used within the Licensed Enterprise Public Safety Software.

Client is responsible for any ongoing annual maintenance on third-party products and is advised to contact the third-party vendor to ensure understanding of and compliance with all maintenance requirements.

All Tyler Clients are required to use Esri's ArcGIS Suite to maintain GIS data. All maintenance, training and ongoing support of this product will be contracted with and conducted by Esri. Maintenance for Esri's ArcGIS suite of products that are used for maintaining Client's GIS data will be contracted by Client separately with Esri.

When Custom interface is included, Custom interface will be operational with existing third-party software. Any subsequent changes to third-party applications may require additional services.

When State/NCIC is included, Client is responsible for obtaining the necessary State approval and any non-Tyler hardware and software. Includes state-specific standard forms developed by Tyler. Additional forms can be provided for an additional fee.

The amount of converted data entering the new system can drastically impact storage utilization. Additional drive space may be required on the production and test SQL and file storage servers to accommodate the converted data based on the quantity of source data. During the conversion process, additional drive space on the production and test SQL servers will also be required temporarily. Does not apply to Data Archive  
Travel expenses will be billed as incurred according to Tyler's standard business travel policy.

Enterprise Law Enforcement Field Mobile client software supports Apple iOS version 11.0 (or higher) and Android version 8.0 (or higher). Supported Android devices include Galaxy S8 or newer, Note 9 or newer, Galaxy Tab S4 or newer and two watches running Tizen 4.0 or newer the Gear S3 and Galaxy Watch.



## Comprehensive Public Safety Software Solution

### Single/Multi-Jurisdictional Dispatch Software

CAD Mapping	Dispatch Questionnaire	Rip-N-Run Printing	Service Vehicle Rotation	E-911	ePCR
Call Entry	Fire Equipment Search	Run Cards/Response Plans	Unit Management	NG911	Fire Records
Call Control Panel	GIS/Geo-File Verification	Rapid SOS	Web CAD Monitor	CAD NCIC	Out-of-Band AVL
Unit Recommendations	Hazard and Location Alerts			Pictometry	Telestaff
Unit Status/Control Panel	Hazmat Search	<i>Additional Modules</i>	<i>Available Interfaces</i>	ASAP	PulsePoint
Call Stacking	Hydrant Inventory	BOLOS	Alarm	Pre-Arrival Questionnaire	Twitter
CAD Messaging	Note Pads	CAD Auto Routing	CAD to CAD	Encoder	PEMA Knowledge Center
Call Scheduling	Proximity Dispatch	CAD AVL	CAD Paging	CAD CFS Export	Radio Location

### Records Management Software for Single/Multi-Jurisdictional Law Enforcement

Arrests	Impounded Vehicles	Training	Equipment and Inventory	<i>Available Interfaces</i>	MIDEx
Buildings	Incidents	Wants and Warrant	Gangs	Livescan	LACRIS
Businesses	Investigations		Hazardous Materials	Ticket Writer	NCIC
Case Management	Order of Protection	<i>Additional Modules</i>	Narcotics	Citizen Reporting	
Case Processing	Personnel	Alarms	Pawn Shops	COPLINK	
Citations	Property and Evidence	Bookings	Permits (Guns)	Accurint Crime Analysis	
Dynamic Reporting	Records Request	Briefing Notes	Scheduling	LINX	
Field Interviews	Registered Offenders	Crash	Content Manager	Evidence	
IBR/Clery Reporting	Standard Reporting	Stop Data	Use of Force	SECTOR	

### Records Management for Fire Departments

Activity Reporting and Scheduling	Hazardous Materials	Personnel/Education	NFIRS/NEMSIS 5.0 Reporting	Fire Permits
Investigations	Hydrant Inventory and Inspections	Pre-Plans	<i>Additional Modules</i>	Inventory
Business Registry	Incident Tracking	Station Activity Log	Data Analysis/Management	LOSAP Tracking and Reporting
		BLS/ALS	Equipment Tracking	Vehicle Tracking and Maintenance

### Corrections Management Software

Tyler Corrections	NorthPoint Classification	Biometric Identification	<i>Available Interfaces</i>	TDEX
eSignatures	Mobility – Inmate Tracking	Biometric Hyperpliance	Livescan	Jail Manager Integration
Mugshots	Jail Data Export		VINE	Toolkit
				Enterprise Custom Reports

### Mobile Computing

Dispatch/Messaging/State/NCIC	DL Swipe Mugshot Download	In-Car Routing	LE Field Reporting	Ticket Writer
Fire Dispatch/Messaging	In-Car Mapping/AVL	Stop Data	LE Accident Field Reporting	
		Use of Force	Field Investigations	

### Mobility Software

Law Enforcement Field Mobile	Fire Field Mobile	Data Collect Mobile
------------------------------	-------------------	---------------------

### Analytics

Data Marts	Public Safety Analytics	Agency Intelligence
------------	-------------------------	---------------------

2022-331151-M2H8V2



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 22 - 300**

Authorizing a Lease for Dark Fiber with Metronet

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

**Contact:** Charles Lasky, 630.444.3080

### **Budget Information:**

Was this item budgeted? Yes	Appropriation Amount: \$25,200
If not budgeted, explain funding source:	

### **Summary:**

The Kane County Information Technologies Department maintains the fiber infrastructure for various government offices and is responsible for providing reliable services county staff, offices and departments with the goal of providing services to Kane County residents. To maximize reliability, Information Technologies will lease fiber optic strands that are in the best interest for county needs. This lease will provide four strands of dark fiber during a three year term and will include the option of two additional three year renewals.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 300

**AUTHORIZING A LEASE FOR DARK FIBER WITH METRONET**

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 considers it in the best interest of the County to enter into a lease agreement for 4 dark fibers for a 3-year term with the option two each 3-year renewals; and

WHEREAS, the Information Technologies Department has determined that it is in the best interest of the County to lease the fiber owned and maintained by Metro Fibernet, LLC d/b/a MetroNet; 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 lease agreement with Metro Fibernet, LLC d/b/a MetroNet for the lease of 4 dark fibers for a 3-year term with the option two each 3-year renewals at a cost not to exceed Eight Thousand Four Hundred Dollars (\$8,400) per year for a three-year term that totals Twenty-Five Thousand Two Hundred Dollars (\$25,200) for the three year term.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
125.800.810.80150	Contractual/Consulting Services	Yes	Yes	N/A

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

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

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

Vote:

08-22 Metronet Fiber

## DARK FIBER MASTER LEASE AGREEMENT

THIS DARK FIBER MASTER LEASE AGREEMENT (along with its Exhibits, this “**Agreement**”) is made and entered into as of June 6, 2022, (the “**Effective Date**”), by and between Metro Fibernet, LLC d/b/a MetroNet, a Nevada Limited Liability Company, (“**LESSOR**”) and Kane County, Illinois (“**LESSEE**”). LESSOR and LESSEE are collectively referred to herein as the “**Parties**” and individually referred to herein as a “**Party**”.

### RECITALS

- A. LESSOR owns and controls, is in the process of constructing, and/or is willing to construct a fiber optic network along the route identified in the applicable **Exhibit A-[X]**, (each a “**Fiber Route**”).
- B. LESSOR desires to lease to LESSEE, and LESSEE desires to lease from LESSOR the number of strands of fiber in a continuous path along the entirety of the Fiber Route set forth in the applicable **Exhibit A-[X]** (the “**LESSEE Fibers**”).

Accordingly, in consideration of the mutual promises set forth below, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

### ARTICLE 1. THE LESSEE FIBERS

LESSOR represents and warrants that the LESSEE Fibers shall meet or exceed the following specifications: the LESSEE Fibers shall be single mode fiber with a maximum attenuation @ 1550nm of 0.35 dB/km.

### ARTICLE 2. TESTING AND ACCEPTANCE

2.1 LESSOR, at its cost, shall test the LESSEE Fibers (“**LESSEE Fiber Acceptance Testing**”) to verify that the LESSEE Fibers are installed and operating in accordance with the specifications in **Article 1**. LESSOR shall provide LESSEE reasonable advance notice of the date and time of the LESSEE Fiber Acceptance Testing such that LESSEE shall have the opportunity to have a person or persons present to observe the LESSEE Fiber Acceptance Testing. When LESSOR has determined that the results of the LESSEE Fiber Acceptance Testing show that the LESSEE Fibers have been installed and are operating in conformity with the applicable specifications set forth in **Article 1**, LESSOR shall promptly provide notice to LESSEE with a copy of such test results. When LESSOR gives written notice to LESSEE that the test results of the LESSEE Fiber Acceptance Testing are within the parameters of the specifications in **Article 1**, LESSEE shall provide LESSOR with a written notice accepting the LESSEE Fibers or rejecting by specifying the defect or failure in the fiber optic testing that is the basis for such rejection. If LESSEE fails to notify LESSOR of its acceptance or rejection of the final test results within ten (10) days following LESSEE’s receipt of notice of such test results, LESSEE shall be deemed to have accepted such results. In the event of any good faith rejection by LESSEE, LESSOR shall take such action as reasonably necessary, and as expeditiously as practicable, to correct or cure such defect or failure. The foregoing procedures shall apply again and successively thereafter until LESSOR has remedied all defects or failures and the LESSEE Fibers are accepted or deemed accepted. If LESSEE uses the LESSEE Fibers to carry traffic prior to acceptance by LESSEE, such use shall constitute acceptance of the LESSEE Fibers. The date of such notice of acceptance or deemed acceptance of the LESSEE Fibers shall be the “**LESSEE Acceptance Date**”.

2.2 Upon LESSEE’s written request and no sooner than ninety (90) days after the LESSEE Acceptance Date, LESSOR will provide LESSEE with as-built drawings of each Fiber Route.

ARTICLE 3.  
LEASE OF FIBERS; USE OF LESSEE FIBERS

- 3.1 LESSOR hereby leases to LESSEE and LESSEE hereby leases from LESSOR the LESSEE Fibers.
- 3.2 LESSEE may use the LESSEE Fibers for any lawful purpose. LESSEE will ensure that the use by it and its end users of the LESSEE Fibers and each Fiber Route shall comply with all applicable laws, ordinances, rules, regulations and restrictions. LESSEE shall keep any and all portions of each Fiber Route, including the LESSEE Fibers, free from any liens, rights or claims of any third party that arise from acts or commissions of the LESSEE. LESSEE shall be responsible for the configuration and operation of LESSEE's network using the LESSEE Fibers.
- 3.3 No use by LESSEE or payment as required under this Agreement shall create or vest in LESSEE any ownership or property right of any nature other than the right to use the LESSEE Fibers in accordance with the terms and conditions of this Agreement.

ARTICLE 4.  
TERM; TERMINATION

- 4.1 This Agreement is for a term of three (3) years commencing on the date first above written and shall automatically renew for additional one year periods unless either party gives the other party written notice of its intent not to renew at least sixty (60) days prior to the expiration of the then current term; provided, however, that this Agreement shall remain in effect and be incorporated into every Exhibit A for the entire term of every Exhibit A. It is expressly understood and agreed that each Exhibit A shall continue in full force and effect, including incorporation of the terms of this Agreement, during its term notwithstanding any termination or expiration of this Agreement. Each Exhibit A shall have an initial term stated therein (each an "Initial Term"), and upon the expiration of the Initial Term of the Exhibit A, the Exhibit A shall automatically renew for the term(s) stated therein (each a "Renewal Term") unless either party gives sixty (60) days prior written notice of its intent to terminate the Exhibit A before the end of the then current term. The Initial Term and the Renewal Term(s) of each Exhibit A are collectively referred to as the "Term" of such Exhibit A.
- 4.2 If any Exhibit A is terminated after execution and prior to LESSEE Acceptance Date of the LESSEE Fibers in such Exhibit A, LESSEE agrees to pay to LESSOR: (i) those costs reasonably incurred by LESSOR through the date of receipt of termination and (ii) any fees and costs LESSOR incurs (or has contracted to incur) from other suppliers in connection with the LESSEE Fibers, the applicable Exhibit A or termination thereof.
- 4.3 If any Exhibit A is terminated after the LESSEE Acceptance Date of the LESSEE Fibers in such Exhibit A and prior to the expiration of the then current Term of such Exhibit A for any reason other than a Default by LESSOR as set forth in Section 10.2, then LESSEE agrees to pay LESSOR as liquidated damages and not as a penalty an early termination charge equal to one hundred percent (100%) of the MRC multiplied by the number of months remaining in the then current Term; (ii) any recurring and non-recurring fees and costs LESSOR incurs (or has contracted to incur) from other suppliers in connection with the LESSEE Fibers, the applicable Exhibit A or termination thereof; and (iii) any outstanding invoices or other amounts still owed by LESSEE. Such payment shall be due within thirty (30) days of the effective date of termination.

ARTICLE 5.  
CONSIDERATION; BILLING AND PAYMENT

- 5.1 LESSEE agrees to pay LESSOR a non-recurring charge set forth in each Exhibit A (each an "NRC") and a monthly recurring charge set forth in each Exhibit A (each an "MRC"). In the event that fewer than all LESSEE Fibers have been accepted or deemed accepted by LESSEE, until such time as all LESSEE Fibers have been accepted or deemed accepted, LESSEE agrees to pay LESSOR the NRC, if any, and the MRC by Segment set forth in the applicable Exhibit A for the accepted or deemed accepted LESSEE Fibers. For the avoidance of doubt, after all LESSEE Fibers in any Exhibit A have been accepted or deemed accepted, the total MRC set forth in the applicable Exhibit A shall be due and payable.

5.2 All charges shall be due and payable by LESSEE to LESSOR within thirty (30) days of the invoice date (the “**Due Date**”). The recurring charges shall be invoiced monthly in advance. LESSOR’s billing cycle will follow the calendar month. A pro-rated portion of the first month’s MRC will be included on the first invoice plus the next month’s MRC in advance. NRCs will be included on the invoice for the month in which incurred. If any undisputed amounts are not paid on the Due Date, a late charge shall accrue on all amounts not paid when due equal to one and one-half percent (1 ½%) (or the maximum legal rate, if less) of the unpaid balance per month and LESSOR may charge LESSEE for all reasonable charges, costs, expenses and attorney’s fees incurred by LESSOR to collect such undisputed amounts. If LESSEE disputes any of the charges on its monthly invoice, it shall notify LESSOR within ninety (90) days after LESSEE’s receipt of the invoice of the disputed charges and LESSEE’s reason for disputing the same. All disputes must be made in writing, reasonable, relate to the LESSEE Fibers, and include a detailed explanation of the dispute. LESSEE agrees to work with LESSOR in good faith to resolve the dispute within thirty (30) days of LESSOR’s receipt of LESSEE’s notification of dispute. If it is later determined that LESSEE owes the amount in dispute, or a portion of it, LESSEE agrees to pay such amount immediately following the date of such determination. If LESSEE does not deliver a challenge or dispute to any invoice within ninety (90) days after the invoice date, the invoice will be considered final and accepted without recourse or later dispute by LESSEE.

ARTICLE 6.  
OWNERSHIP

LESSOR retains all ownership and legal title to the LESSEE Fibers. During the term of this Agreement, LESSOR agrees and acknowledges that it has no right to use the LESSEE Fibers.

ARTICLE 7.  
ACCESS

Subject to any underlying third party rights, LESSEE may access the LESSEE Fibers at the endpoints of the Fiber Route specified in the **Exhibit A** (“**Connecting Points**”). All such access and interconnection shall be performed by LESSOR and shall be subject to the access and interconnection standards and procedures established by LESSOR, as modified from time to time.

ARTICLE 8.  
MAINTENANCE, REPAIR, RELOCATION AND REPLACEMENT OF THE LESSEE ROUTE

8.1 Throughout the Term, LESSOR shall, at its cost (i) use commercially reasonable efforts to maintain and repair the LESSEE Fibers and each Fiber Route, in accordance with the requirements and procedures described in **Exhibit B** which may be modified from time to time by LESSOR provided that no such modification shall interfere with or alter LESSEE’s access to and use of the LESSEE Fibers as set forth herein, and (ii) to replace or relocate the LESSEE Fibers, as LESSOR deems necessary. The Parties shall cooperate, to the extent reasonably practical, to minimize any interference with use of the LESSEE Fibers during any maintenance, repair, replacement and relocation activities.

8.2 This Agreement does not obligate LESSOR to supply to LESSEE any optical or electrical equipment or other facilities, including without limitation, collocation space, regeneration facilities, generators, batteries, HVAC, fire protection equipment, monitoring equipment or testing equipment, all of which are the sole responsibility of LESSEE. LESSOR is not responsible for performing any work or providing any service other than as specifically set forth in this Agreement.

ARTICLE 9.  
UNDERLYING RIGHTS; TAXES

9.1 For purposes of this **Article 9** “**Underlying Rights**” shall mean the tangible and intangible property rights needed for the operation of each Fiber Route, including, but not limited to, all rights, licenses, authorizations, rights-of-way and other agreements necessary for the use of poles, conduit, cable, wire or other physical plant facilities, as well as any other such rights, licenses, authorizations (including any necessary state,

tribal or federal authorizations such as environmental permits), rights-of-way and other agreements necessary for the installation and use of each Fiber Route, subject to underlying real property and contractual limitations and restrictions, but in any event excluding any electronic or optronic equipment.

9.2 LESSEE Fibers are subject and subordinate to the terms of the Underlying Rights. LESSOR has obtained (or will obtain prior to the LESSEE Acceptance Date) the Underlying Rights and will use commercially reasonable efforts to cause the Underlying Rights to remain effective throughout the Term.

9.3 As used in this Article 9, "**Tax**" or "**Taxes**" shall mean any and all taxes, fees, franchise fees, assessments, charges, and levies, together with any penalties, fines, or interest thereon, (hereinafter collectively referred to as "**Taxes**") imposed by any authority having the power to tax, including any city, county, state, or federal government or quasi-governmental agency or taxing authority. LESSOR shall be responsible for any and all Taxes assessed against any fibers it owns or controls along each Fiber Route; provided however, during the Term, LESSEE shall be responsible for any and all Taxes associated with the LESSEE Fibers. To the extent LESSEE claims exemption from any Tax, LESSEE must provide a valid exemption certificate, or such Taxes will be due and payable to LESSOR within thirty (30) days of the date of LESSOR's invoice for such Taxes.

#### ARTICLE 10. DEFAULT

10.1 LESSEE shall not be in default under this Agreement, or in breach of any provision of this Agreement unless and until LESSOR shall have given LESSEE written notice of such breach and LESSEE shall have failed to cure the same within thirty (30) days after receipt of such notice; provided, however, that where such breach cannot reasonably be cured within such 30-day period, if LESSEE shall proceed promptly to cure the same and prosecute such curing with due diligence, the time of curing such breach shall be extended for such period of time as may be necessary to complete such curing. Upon the failure by LESSEE to timely cure any such breach after notice thereof from LESSOR, LESSOR shall have the right to terminate any or all **Exhibit A's** upon written notice to LESSEE. Notwithstanding the foregoing, if LESSEE fails to pay its NRCs or MRCs within thirty (30) days after receipt of notice of such failure, LESSOR may terminate any or all **Exhibit A's** immediately.

10.2 LESSOR shall not be in default under this Agreement or in breach of any provision of this Agreement unless and until LESSEE shall have given LESSOR written notice of such breach and LESSOR shall have failed to cure the same within thirty (30) days after receipt of such notice; provided, however, that where such breach cannot reasonably be cured within such 30-day period, if LESSOR shall proceed promptly to cure the same and prosecute such curing with due diligence, the time for curing such breach shall be extended for such period of time as may be necessary to complete such curing. Upon the failure by LESSOR to timely cure any such breach after notice thereof from LESSEE, LESSEE shall have the right to terminate the applicable **Exhibit A**.

#### ARTICLE 11. REPRESENTATIONS, WARRANTIES, LIMITATION OF LIABILITY/DISCLAIMER

11.1 Each Party represents and warrants to the other with respect to the rights and obligations contained herein:

- A. it has the full right and authority to enter into, execute, deliver and perform its obligations under this Agreement and each **Exhibit A** signed by such Party;
- B. this Agreement and all **Exhibit A's** upon the signing thereof constitute a legal, valid, binding obligation enforceable against such Party in accordance with its terms;
- C. there is no action, suit or proceeding against it or any of its assets pending or threatened before any court or state governmental authority which: (i) if adversely determined would reasonably be expected to adversely affect its ability to perform its obligations under this Agreement or any **Exhibit A** upon the signing thereof; or (ii) seeks, or would reasonably be expected, to rescind, terminate, modify or suspend

any approval, consent, permission, authorization, order or license of any state governmental authority or regulatory body;

- D. at the time of LESSEE Fiber Acceptance, LESSOR's rights are sufficient to place, locate, use, maintain, repair and replace the fibers which it has leased to LESSEE; and
- E. each person signing this Agreement and each **Exhibit A** represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement and the **Exhibit A**. Each party represents and warrants to the other that the execution and delivery of the Agreement and the **Exhibit A** and the performance of such party's obligations hereunder and thereunder have been duly authorized and that the Agreement and each **Exhibit A** is (or will be upon the signing thereof) a valid and legal agreement binding on such party and enforceable in accordance with its terms.

The representations and warranties set forth in Section 11.1 remain in effect for the longest time period permitted by law.

11.2 NOTWITHSTANDING ANY PROVISION OF THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE OR CONSEQUENTIAL COSTS, LIABILITIES OR DAMAGES, WHETHER FORESEEABLE OR NOT, ARISING OUT OF, OR IN CONNECTION WITH, SUCH PARTY'S PERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT.

11.3 EXCEPT AS SPECIFICALLY SET FORTH IN THIS ARTICLE, NEITHER PARTY MAKES ANY WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ALL SUCH WARRANTIES ARE HEREBY EXPRESSLY DISCLAIMED.

ARTICLE 12.  
NOTICES

12.1 All notices and other communications required or permitted under this Agreement shall be in writing and shall be given by United States first class mail, postage prepaid, registered or certified, return receipt requested, by traceable courier services, or by hand delivery (including by means of a professional messenger service) addressed as follows:

All notices and other communications shall be given to LESSEE at:

Kane County Government  
719 Batavia Avenue, Building G  
Geneva, Illinois 60134  
Attn: Kurt D. Lebo GISP, Spatial Solutions Officer

All notices and other communications shall be given to LESSOR at:

MetroNet  
3701 Communications Way  
Evansville, Indiana 47715  
Attn: President

With copy to:  
MetroNet  
8837 Bond Street  
Overland Park, Kansas 66214  
Attn: Legal



12.2 Any such notice or other communication shall be deemed to be effective when actually received or refused. Either Party may by similar notice given change the address to which future notices or other communications shall be sent.

ARTICLE 13.  
FORCE MAJEURE

LESSOR shall not be in default under this Agreement if and to the extent that any failure or delay in LESSOR's performance of one or more of its obligations hereunder is caused by any of the following conditions, and LESSOR's performance of such obligation or obligations shall be excused and extended for and during the period of any such delay: causes beyond LESSOR's reasonable control, including but not limited to acts of God, fire, explosion, vandalism, cable cuts, storms or other similar catastrophes; failures, shortages or unavailability or other delay in delivery by a third party supplying services, equipment, fiber, network or access rights to LESSOR; any law, order, regulation, direction, action or request of the United States government, or of any other government, including state and local governments having jurisdiction over either of the parties, or of any department, agency, commission, court, bureau, corporation or other instrumentality of any one or more of said governments, or of any civil or military authority; national emergencies; insurrections, riots, wars, or strikes, lockouts, work stoppages or other labor disputes or difficulties.

ARTICLE 14.  
GENERAL

14.1 Assignment. Neither party may assign this Agreement without the written consent of the other party, which consent shall not be unreasonably withheld, conditioned or delayed. The foregoing notwithstanding, either party (referred to in this Section 14.1 as the "**Assigning Party**") may, without the prior consent of, but on notice to the other party, assign this Agreement to (a) an affiliate of the Assigning Party, or (b) the parent of the Assigning Party or (c) any company into which the Assigning Party may be merged or consolidated, or that acquires all or substantially all of the assets or equity of Assigning Party or (d) a lender as collateral. An "**affiliate**" of the Assigning Party shall mean any entity which, directly or indirectly, controls or is controlled by or is under common control with the Assigning Party, or a successor entity to the Assigning Party by merger, consolidation, or non-bankruptcy reorganization. For purpose of the definition of "**affiliate**," the word "**control**" (including "**controlled by**" and "**under common control with**") means, with respect to any corporation, partnership, limited liability company, or association, possession, directly or indirectly, of the power to direct or cause the direction of the management and policy of a particular corporation, partnership, limited liability company or association, whether through the ownership of voting securities or by contract or otherwise.

14.2 Binding Effect. This Agreement and each of the Parties' respective rights and obligations under this Agreement, shall be binding on and shall inure to the benefit of the Parties hereto and each of their respective successors and assigns.

14.3 Waiver. The failure of either Party hereto to enforce any of the provisions of this Agreement, or the waiver thereof in any instance, shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall nevertheless be and remain in full force and effect.

14.4 Governing Law. This Agreement shall be governed by and construed in accordance with the domestic laws of the State of Illinois, without reference to its choice of law principles.

14.5 Rules of Construction. The captions or headings in this Agreement are strictly for convenience and shall not be considered in interpreting this Agreement or as amplifying or limiting any of its content. Words in this Agreement which import the singular connotation shall be interpreted as plural, and words which import the plural connotation shall be interpreted as singular, as the identity of the Parties or objects referred to may require.

- A. Unless expressly defined herein, words having well known technical or trade meanings shall be so construed. All listing of items shall not be taken to be exclusive, but shall include other items, whether similar or dissimilar to those listed, as the context reasonably requires.
- B. Except as set forth to the contrary herein, any right or remedy of LESSEE or LESSOR shall be cumulative and without prejudice to any other right or remedy, whether contained herein or not.
- C. Nothing in this Agreement is intended to provide any legal rights to anyone not an executing Party of this Agreement.
- D. This Agreement has been fully negotiated between and jointly drafted by the Parties.
- E. All actions, activities, consents, approvals and other undertakings of the Parties in this Agreement shall be performed in a reasonable and timely manner, it being expressly acknowledged and understood that time is of the essence in the performance of obligations required to be performed by a date expressly specified herein. Except as specifically set forth herein, for the purpose of this Agreement, the standards and practices of performance within the telecommunications industry in the relevant market shall be the measure of a Party's performance.

14.6 Entire Agreement. This Agreement constitutes the entire and final agreement and understanding between the Parties with respect to the subject matter hereof and supersedes all prior agreements relating to the subject matter hereof, which are of no further force or effect. The Exhibits referred to herein are integral parts hereof and are hereby made a part of this Agreement. This Agreement may only be modified or supplemented by an instrument in writing executed by each Party and delivered to the Party relying on the writing.

14.7 Relationship of the Parties. The relationship between LESSEE and LESSOR shall not be that of partners, agents, or joint venturers for one another, and nothing contained in this Agreement shall be deemed to constitute a partnership or agency agreement between them for any purposes, including, but not limited to federal income tax purposes. LESSEE and LESSOR, in performing any of their obligations hereunder, shall be independent contractors or independent Parties and shall discharge their contractual obligations at their own risk subject, however, to the terms and conditions hereof.

14.8 Severability. If any term, covenant or condition contained herein is, to any extent, held invalid or unenforceable in any respect under the laws governing this Agreement, the remainder of this Agreement shall not be affected thereby, and each term, covenant or condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

14.9 Counterparts; Electronic Delivery. This Agreement and each **Exhibit A** may be executed in one or more counterparts, all of which taken together shall constitute one and the same instrument. Faxed, electronically delivered and scanned executed documents will be considered originals for purposes of confirming an enforceable agreement.

14.10 Expenses. Except as otherwise expressly provided herein or therein, each Party shall bear the costs and expenses incurred by it in negotiating, entering into and performing any of its obligations under this Agreement.

14.11 Confidentiality.

- A. Each Party agrees that all information furnished to it by the other Party, or to which it has access under this Agreement, shall be deemed confidential and proprietary information to the extent that such information is marked or designated as confidential or proprietary or if the Party receiving the information knows or reasonably should know that such information is confidential or proprietary (collectively referred to as "**Proprietary Information**"). Proprietary Information of the disclosing Party shall remain the sole and exclusive property of the disclosing Party. Each Party shall treat the Proprietary Information and the contents of this Agreement in a confidential manner and, except to the extent necessary in connection with the performance of its obligations under this Agreement,

neither Party may directly or indirectly disclose the same to anyone other than its employees and agent who have a need to know the Proprietary Information and are under obligation to maintain its confidentiality.

- B. The confidentiality obligations of this Section do not apply to any portion of the Proprietary Information: (i) which is or becomes public knowledge through no fault of the receiving Party; (ii) in the lawful possession of the receiving Party prior to disclosure to it by the disclosing Party (as confirmed by the receiving Party's records); (iii) disclosed to the receiving Party without restriction on disclosure by a person who has the lawful right to disclose the information; or (iv) disclosed pursuant to the lawful requirements or formal request of a governmental agency. If the receiving Party is requested or legally compelled by a governmental agency, court of competent jurisdiction or validly issued order to disclose any Proprietary Information of the disclosing Party, unless prohibited by law, the receiving Party shall provide the disclosing Party with prompt written notice of such requests so the disclosing Party may seek to obtain a protective order requiring that the Proprietary Information. Failing the entry of a protective order or other appropriate remedy or receipt of a waiver hereunder, the receiving Party shall furnish only that portion of the Proprietary Information which it is legally required to furnish.
- C. Each Party acknowledges that its breach or threatened breach of this Section shall cause the disclosing Party irreparable harm that would not be adequately compensated by monetary damages. Accordingly, in the event of any such breach or threatened breach, the receiving Party agrees that equitable relief, including a temporary or permanent injunction, is an available remedy in addition to any legal remedies to which the disclosing Party may be entitled.
- D. Neither Party may use the logo, trade name, service marks, or printed materials of the other Party, in any promotional or advertising materials, statement, document, press release or broadcast without the prior written consent of the other Party, which consent may be granted or withheld at the other Party's sole discretion.
- E. Any obligations of the Parties relating to confidentiality shall survive termination of this Agreement for a two (2) year period.

14.12 Third Party Beneficiaries. The provisions of this Agreement and the rights and obligations created hereunder are intended for the sole benefit of LESSOR and LESSEE, and do not create any right, claim or benefit on the part of any person not a Party to this Agreement, including end-users.

#### ARTICLE 15. DISPUTE RESOLUTION

The Parties to this Agreement plan to use due diligence and their best efforts to work together to implement the Agreement and amicably resolve their differences. However, the Parties understand that issues and conflicts may arise where they reach an impasse. The Parties acknowledge their desire to reach a working solution by using good faith attempts to resolve such issues and conflicts. Any claim or controversy related to or arising out of the Agreement, whether in contract or in tort ("**Dispute**"), will be resolved on a confidential basis, according to the following process, which either party may start by delivering to the other party a written notice describing the Dispute and the amount involved ("**Demand**"). After receipt of a Demand, authorized representatives of the Parties will meet at a mutually agreed upon time and place to try to resolve the Dispute by negotiation. If the Dispute remains unresolved thirty (30) days after receipt of the Demand, either party may start binding arbitration in Evansville, Indiana. The Parties will use their reasonable best efforts to conclude the arbitration as expeditiously as possible and, if possible, within sixty (60) days following commencement of any arbitration proceeding. The arbitration will be before a three-arbitrator panel. Each Party will each select one partial arbitrator, in its sole discretion, to represent its interest at its sole expense. The partial arbitrator may be an employee, director, officer or principal of the Party. The final arbitrator, who will be impartial, will be selected by the two partial arbitrators. In the event the two partial arbitrators will fail to select an impartial arbitrator, either Party may apply to a court of law to have a judge select an impartial arbitrator. The primary objective of the impartial arbitrator is to endeavor to get all three arbitrators to agree on a final disposition of the

Dispute. The powers of the arbitrators are to interpret and apply the terms of the Agreement as negotiated by the Parties. The arbitrators will have no power to add to, subtract from or modify the terms of the Agreement as negotiated by the Parties. If this cannot be attained, then the three arbitrators by majority ruling may adopt such procedures as they deem efficient and appropriate for making the determinations submitted to them for adjudication. The Parties agree that no court will have the power to interfere with the proceedings and judgments of the arbitrators other than to enforce the final determination of the arbitrators. No statements by, or communications between, the Parties during negotiation or mediation, or both, will be admissible for any purpose in arbitration. Each Party will each bear its internal expenses and its attorney's fees and expenses, and jointly share the cost of the impartial arbitrator; provided, no interest will be applied to any arbitration award. It is the intent of the Parties to first allow the arbitrators an opportunity to meet and negotiate a unanimous decision. However, if a unanimous agreement cannot be reached through negotiation, then the decision of the impartial arbitrator will be final and binding on the Parties. Notwithstanding the foregoing, either Party hereto may resort to a court by applying for interim relief, without the requirement to post a bond or security, if such Party reasonably determines that such relief is necessary because claims for money are not adequate to prevent irreparable injury to it or to a third party. The venue for any such proceeding shall be in Evansville, Indiana.

[*INTENTIONALLY LEFT BLANK; SIGNATURE PAGE IMMEDIATELY FOLLOWS*]

In confirmation of their consent and agreement to the terms and conditions contained in this Agreement and intending to be legally bound hereby, the Parties have executed this Agreement as of the date first above written.

LESSEE: Kane County, Illinois

By: \_\_\_\_\_  
Name:  
Title:

LESSOR: Metro Fibernet, LLC

By: \_\_\_\_\_  
Name: Kevin Stelmach  
Title: President of Commercial Markets

EXHIBIT A – 1  
FIBER ROUTE AND LESSEE FIBERS

**Date.** June 6, 2022

**LESSEE:** Kane County, Illinois

**LESSOR:** Metro Fibernet, LLC

**The Fiber Route(s).** The “**Fiber Routes**” include and are limited to the route from the Location A below to the end point of the “Fiber Route” located at Location Z below.

**The LESSEE Fibers.** The LESSEE Fibers means four (4) strands of dark fiber between Location A and the Location Z in a continuous path along the Fiber Route.

<b><u>Location A</u></b>
Location at GPS coordinates 41.866256, -88.306693

<b><u>Location Z</u></b>
Location at GPS coordinates 41.8805864, -88.3086894

The above strands of dark fiber will be specifically identified by LESSOR. LESSOR will use reasonable efforts to ensure the fiber assignment will be consecutive in count.

LESSEE agrees to provide LESSOR or cause to be provided to LESSOR, at the LESSEE’s or its end user’s sole cost and expense: (i) 24 hour/7 day per week access to LESSEE’s or its end user’s/customer’s property (each a “Location”) necessary for LESSOR to fulfill its obligations hereunder; (ii) any easement and building entrance rights necessary to reach the fiber patch panel inside each LESSEE’s or its end user’s/customer’s Location from the public right of way/easement; (iii) suitable conduit installed from the meet point in the public right of way/utility easement into every Location for each entrance to such Location; and (iv) suitable space in each Location to allow LESSOR to place or terminate the LESSEE Fibers. LESSEE or its end user agrees to mark for LESSOR the location of any private utilities or other underground facilities on the premises of all Locations between the public rights of way/easement and the space where the LESSEE Fibers are terminated.

**Non Recurring Charge (NRC).** \$0.00

**Monthly Recurring Charge (MRC).** \$700.00

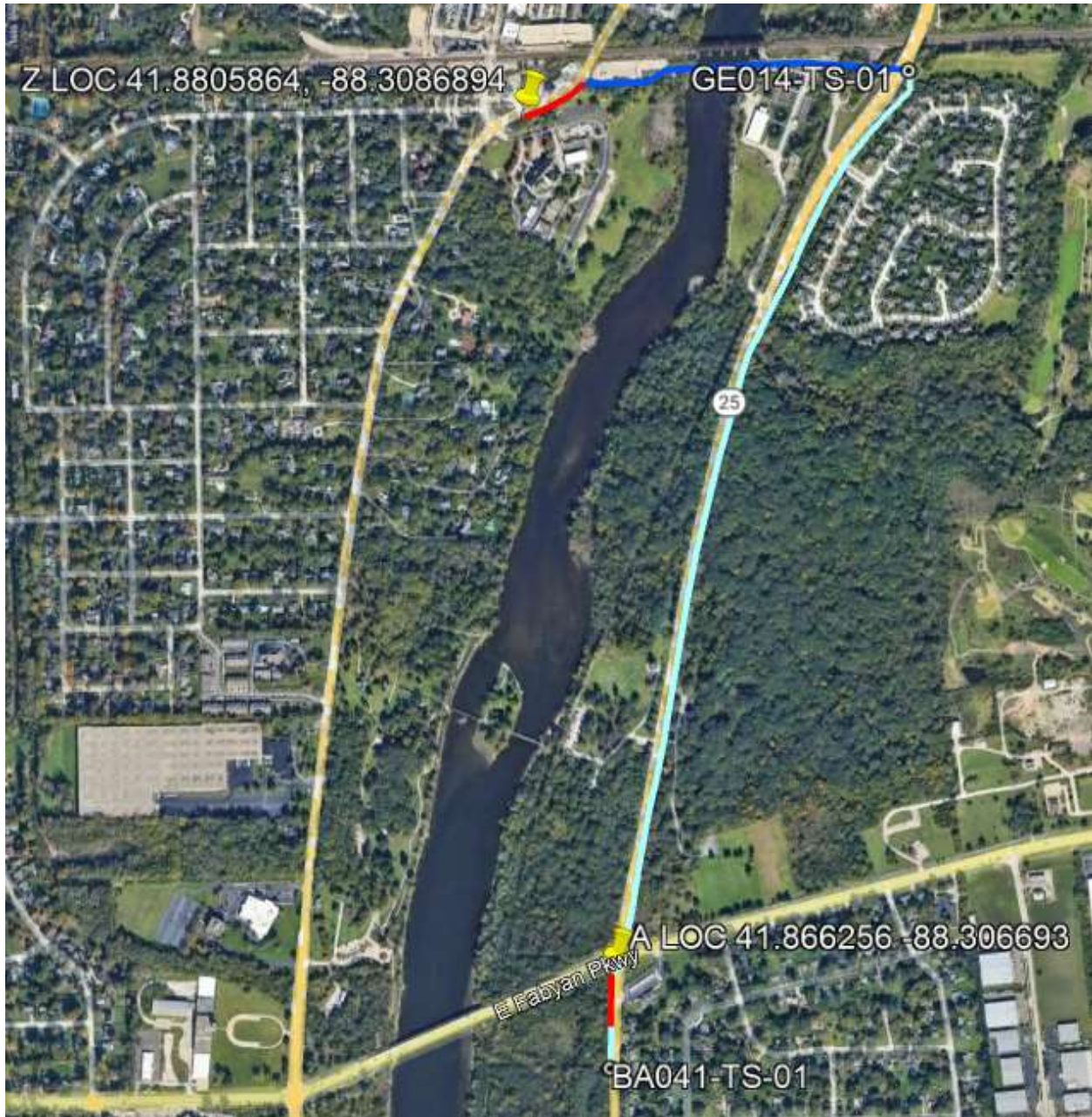
**MRC by Segment** \$700.00

**Initial Term.** The Initial Term shall commence on the date set forth in this Exhibit A-1 above and shall continue for a period of thirty-six (36) months following the LESSEE Acceptance Date of the LESSEE Fibers.

**Renewal Term(s).** After the expiration of the Initial Term of this Exhibit A-1, this Exhibit A-1 shall automatically renew for two (2) successive thirty-six (36) month periods under the same terms and conditions as stated herein, unless terminated at the end of the then current renewal term which LESSEE may do by providing written notice of termination to LESSOR not less than ninety (90) days prior to the expiration of the then current term. Thereafter, this Exhibit A-1 shall automatically renew for successive one (1) month periods unless terminated by either party which either party may do by providing thirty (30) days period written notice of termination to the other party.

**Special Terms.**

LESSOR to install fibers from Location A to Location Z per map below in a single path:



LESSEE acknowledges and agrees that this is a single path for all four (4) strands of fiber.

LESSEE will provide a small Hand Hole adjacent to each of Location A and Location Z.

LESSOR to provide a four-strand pigtail from each Location A and Location Z to the LESSEE's adjacent Hand Holes. LESSEE will be responsible for splicing their fiber to LESSOR's fiber within LESSEE's Hand Holes.

LESSOR WILL CONDUCT A THOROUGH SITE SURVEY PRIOR TO THE INSTALLATION. THE PURPOSE OF THE SITE SURVEY IS TO DETERMINE THE EXACT LOCATION OF FIBER ROUTE/ FIBER DROP AND ANY LESSOR PROVIDED EQUIPMENT AS APPLICABLE (FTP's, SPLICE CASES, ETC.,) NEEDED TO SUPPORT THE SOLUTION.

LESSEE UNDERSTANDS QUANTITIES, NETWORK ROUTE, NETWORK DESIGN AND

INSTALLATION TIMELINES MAY CHANGE PENDING THE RESULTS OF THE SITE SURVEY.

[INTENTIONALLY LEFT BLANK; SIGNATURES IMMEDIATELY FOLLOW]



In confirmation of their consent and agreement to the terms and conditions contained in this Exhibit A and intending to be legally bound hereby, the Parties have executed this Exhibit A as of the date first above written.

LESSEE: Kane County, Illinois

By: \_\_\_\_\_  
Name:  
Title:

LESSOR: Metro Fibernet, LLC

By: \_\_\_\_\_  
Name: Kevin Stelmach  
Title: President of Commercial Markets

EXHIBIT B  
MAINTENANCE AND REPAIR

Throughout the Term, LESSOR shall have the obligation, at its cost, to maintain and repair the LESSEE Fibers and each Fiber Route, in accordance with the following requirements and procedures:

1. Maintenance.

(a) Scheduled Maintenance. Routine maintenance and repair of the LESSEE Fibers, as described in this section, ("**Scheduled Maintenance**") shall be performed by or under the direction of LESSOR, at LESSOR's discretion or at LESSEE's reasonable request. Scheduled Maintenance shall include the following activities:

- (i) Patrol of the Fiber Route on a periodic basis; and
- (ii) LESSOR will subscribe to each and all One-Call Agencies that affect the Fiber Route.

(b) Unscheduled Maintenance. Non-routine maintenance and repair of the Fiber Route, which is not included as Scheduled Maintenance, ("**Unscheduled Maintenance**"), shall be performed by or under the direction of LESSOR. Unscheduled Maintenance shall consist of:

(i) "**Emergency Unscheduled Maintenance**" in response to an alarm identification by LESSOR's Operations Center, notification by LESSEE or notification by any third party of any failure, interruption or impairment in the operation of the Fiber Route, or any event imminently likely to cause the failure, interruption or impairment in the operation of the Fiber Route.

(ii) "**Non-Emergency Unscheduled Maintenance**" in response to any potential service-affecting situation to prevent any failure, interruption or impairment in the operation of the Fiber Route.

LESSEE shall immediately report the need for Unscheduled Maintenance to LESSOR in accordance with procedures promulgated by LESSOR from time to time. LESSOR will log the time of such report, verify the problem and dispatch personnel immediately to take corrective action. LESSEE shall reimburse LESSOR for any maintenance costs arising out of or related to the acts or omissions of LESSEE or others authorized by LESSEE, including end users.

2. Network Operations Center.

LESSOR shall operate and maintain a Network Operations Center ("NOC") staffed twenty-four (24) hours a day, seven (7) days a week by trained and qualified personnel. LESSOR's maintenance employees shall be available for dispatch twenty-four (24) hours a day, seven (7) days a week. LESSOR shall use commercially reasonable efforts to have its first maintenance employee at the site requiring Emergency Unscheduled Maintenance activity within two (2) hours after the time LESSOR becomes aware of an event requiring Emergency Unscheduled Maintenance, unless delayed by circumstances beyond the reasonable control of LESSOR. LESSOR shall maintain a toll-free telephone number to contact personnel at the NOC.

3. Cooperation and Coordination.

(a) LESSEE shall utilize an Operations Escalation List, as updated from time to time, to report and seek immediate initial redress of exceptions noted in the performance of LESSOR in meeting maintenance service objectives.

(b) LESSEE will, as necessary, arrange for unescorted access for LESSOR to all sites on the Fiber Route under LESSEE's control, subject to applicable contractual, underlying real property and other third-party

limitations and restrictions.

(c) In performing its services hereunder, LESSOR shall take workmanlike care to prevent impairment to the signal continuity and performance of the Fiber Route. The precautions to be taken by LESSOR shall include notifications to LESSEE. In addition, LESSOR shall reasonably cooperate with LESSEE in sharing information and analyzing the disturbances regarding the cable and/or fibers. In the event that any Scheduled or Unscheduled Maintenance hereunder requires a traffic roll or reconfiguration involving cable, fiber, electronic equipment, or regeneration or other facilities of LESSEE, then LESSEE shall, at LESSOR's reasonable request, make its personnel available as may be necessary in order to accomplish such maintenance, which personnel shall coordinate and cooperate with LESSOR in performing such maintenance as required of LESSOR hereunder.

(d) LESSOR shall notify LESSEE at least forty-eight (48) hours prior to the date in connection with any Planned Service Work Period (PSWP) of any Scheduled Maintenance and as soon as possible after becoming aware of the need for Unscheduled Maintenance. LESSEE shall have the right to be present during the performance of any Scheduled Maintenance or Unscheduled Maintenance so long as this requirement does not interfere with LESSOR's ability to perform its obligations under this Agreement. In the event that Scheduled Maintenance is canceled or delayed for whatever reason as previously notified, LESSOR shall notify LESSEE at LESSOR's earliest opportunity, and will comply with the provisions of the previous sentence to reschedule any delayed activity.

4. Facilities.

LESSEE will be solely responsible for providing and paying for any and all maintenance of all electronic, optronic and other equipment, materials and facilities used by it in connection with the operation of LESSEE's Fibers, none of which is included in the maintenance services to be provided hereunder.

5. Cable/Fibers.

(a) LESSOR shall perform appropriate Scheduled Maintenance on the cable contained in the Fiber Route in accordance with LESSOR's then current preventative maintenance procedures.

(b) When correcting or repairing cable discontinuity or damage, including but not limited to in the event of Emergency Unscheduled Maintenance, LESSOR shall use reasonable efforts to repair traffic-affecting discontinuity within four (4) hours after its maintenance personnel arrive at the problem site, unless delayed by circumstances beyond the reasonable control of LESSOR. In order to accomplish such objective, it is acknowledged that the repairs so effected may be temporary in nature. In such event, within twenty-four (24) hours after completion of any such Emergency Unscheduled Maintenance, LESSOR shall commence its planning for permanent repair, and thereafter promptly shall notify LESSEE of such plans, and shall implement such permanent repair within an appropriate time thereafter, unless delayed by circumstances beyond the reasonable control of LESSOR. Restoration of open fibers on fiber strands not immediately required for service shall be completed on a mutually agreed-upon schedule. If the fiber is required for immediate service, the repair shall be scheduled for the next available Planned Service Work Period.

6. Planned Service Work Period (PSWP).

LESSOR will use commercially reasonable efforts to coordinate with LESSEE Scheduled Maintenance which is reasonably expected to produce any signal discontinuity. Generally, this work should be scheduled after midnight and before 6:00 a.m. local time.

7. Subcontracting.

LESSOR may subcontract any of the maintenance services hereunder; provided that LESSOR shall require the subcontractor(s) to perform in accordance with the requirement and procedures set forth herein. The use of any such subcontractor shall not relieve LESSOR of any of its obligations hereunder.

8. Relocation of LESSEE Fibers.

After the LESSEE Acceptance Date, LESSOR may elect to relocate any segment of any Fiber Route in accordance with this Section 8. LESSOR shall provide LESSEE prior notice of such relocation reasonable under the circumstances. LESSOR shall have the right to direct such relocation, including the right to determine the extent of, timing of and methods to be used for such relocation. The LESSEE Fibers in the relocated portion of the Fiber Route shall meet the Fiber Specifications set forth in Agreement and be tested prior to delivery to LESSEE in accordance with the LESSEE Fiber Acceptance Testing standards in the Agreement. LESSOR shall, to the extent feasible, maintain the same connecting points in the relocated portion of the Fiber Route. LESSOR shall pay the cost of the relocation of any portion of a Fiber Route.



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 22 - 301**

Authorizing a Proclamation for Probation and Pretrial Supervision Week

**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? N/A	Appropriation Amount:
If not budgeted, explain funding source:	

### **Summary:**

A resolution in honor of Probation and Pretrial Supervision Week.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 301

**AUTHORIZING A PROCLAMATION FOR PROBATION AND PRETRIAL SUPERVISION  
WEEK**

WHEREAS, Probation Officers, Pretrial Officers, and Youth Counselors are an essential part of the justice system; and

WHEREAS, Probation Officers, Pretrial Officers, and Youth Counselors serve the community by promoting positive behavioral change by utilizing proven methods to increase public safety; and

WHEREAS, Probation Officers, Pretrial Officers, and Youth Counselors are highly skilled individuals who encourage and achieve successful re-entry and integration of offenders into their respective communities, through the utilization of evidence-based practices; and

WHEREAS, Probation Officers, Pretrial Officers, and Youth Counselors uphold the law with dignity while recognizing the right of the public to be safeguarded from criminal activity; and

WHEREAS, Probation Officers, Pretrial Officers, and Youth Counselors are compassionate public servants who respect the dignity, cultural diversity, and human rights of all mankind; and

WHEREAS, Probation Officers, Pretrial Officers, and Youth Counselors are responsible for supervising 6,906 adult and 487 juvenile offenders in the community ensuring that these individuals are compliant with their court-ordered conditions; and

WHEREAS, Probation Officers, Pretrial Officers, and Youth Counselors are trained professionals who are problem solvers, change agents, and concerned about ensuring the highest level of public safety for the community; and

WHEREAS, Probation Officers, Pretrial Officers, and Youth Counselors are a true Force for Positive Change that advocates community and restorative justice by providing services and referrals for offenders.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board, that recognition and proclamation are given for July 17-23<sup>rd</sup>, 2022 as Probation and Pretrial Supervision Week.

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

---

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

---

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

Vote:

22-07 Proclamation for Probation and Pretrial



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 22 - 302**

Approving 2022-2023 Purchase of Ice Control Salt for Participating Governmental Agencies

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

**Contact:** Joseph Onzick, 630.208.5113

### **Budget Information:**

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

### **Summary:**

The Kane County Division of Transportation (KDOT) worked with Kane County Purchasing to issue a salt bid to purchase both treated and untreated bulk rock salt for KDOT, Kane County Facilities Management (Facilities), and Kane County Township Road Districts (Townships). The low bid for treated salt was Cargill, Inc. of North Olmstead, Ohio at \$81.85 per ton. The low bid for untreated salt was Salt XChange, Inc. of Aurora, Illinois at \$81.50 per ton.

On July 12, 2022, the Kane County Board approved the purchase and appropriation for bulk rock salt by KDOT.

This resolution is for the Kane County Board to award the bulk rock salt bids for Facilities and Townships purchase needs. No appropriation is required.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 302

**APPROVING 2022-2023 PURCHASE OF ICE CONTROL SALT FOR PARTICIPATING GOVERNMENTAL AGENCIES**

WHEREAS, bids have been solicited and received for the annual supply of ice control salt by the Kane County Purchasing Department for the Kane County Division of Transportation (KDOT), Kane County Facilities Management Department (Facilities), and Kane County Township Road Districts (Townships) that will be participating in this purchase; and

WHEREAS, the Townships utilize both bulk rock salt already mixed with a deicing agent (treated salt) and bulk rock salt not already mixed with a deicing agent (untreated salt), and

WHEREAS, the Townships will purchase both treated and untreated salt, and

WHEREAS, Facilities utilizes treated salt and will purchase treated salt, and

WHEREAS, the Bulk Rock Salt Contracts will allow the Townships to purchase up to One Thousand Five Hundred Sixty (1,560) tons of untreated salt and Nine Thousand Three Hundred Ninety (9,390) tons of treated salt, and

WHEREAS, the Bulk Rock Salt Contract will allow Facilities to purchase up to Sixty (60) tons of treated salt, and

WHEREAS, Salt Xchange, Inc., 675 McClure Road, Aurora, Illinois 60502 was the low bidder in the amount of Eighty One and 50/100 Dollars (\$81.50) per ton for the untreated salt; and

WHEREAS, Cargill, Inc., 24950 Country Club Blvd., #450, North Olmstead, Ohio 44070 was the low bidder in the amount of Eighty One and 85/100 Dollars (\$81.85) per ton for the treated salt; and

WHEREAS, the Bulk Rock Salt Contracts for 2022-2023 winter season will be effective November 1, 2022.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board awards the purchase of up to 1,560 tons of untreated salt to Salt XChange, Inc., 675 McClure Road, Aurora, Illinois 60502 in the amount of Eighty One and 50/100 Dollars (\$81.50) per ton and up to 9,450 tons of treated salt to Cargill, Inc., 24950 Country Club Blvd., #450, North Olmstead, Ohio 44070 in the amount of Eighty One and 85/100 Dollars (\$81.85) per ton.

BE IT FURTHER RESOLVED that the Kane County Board hereby authorize funding for the Facilities purchase to be paid from the General Fund #001, Line Item #080-Variou.

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?
001-080 -xxx.xxxx	Variou	Yes	Yes	N/A

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



---

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

---

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

Vote:

Ice Control Salt Purchase

**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 20, 2022

**PROCUREMENT SYNOPSIS**

Requesting Department:	Kane County Division of Transportation
Procurement Name:	<b>Bid 22-028 Bulk Rock Salt</b>
Recommended Vendor:	Salt XChange, Inc and Cargill
Amount of Award:	\$81.50 Plain Salt/Ton & \$81.85 Enhanced Treated Salt/Ton

**NOTIFICATION AND RESPONSE**

Public Notices:      • BidNet              • Dailey Herald News

Advertising Date:	April 28, 2022	Notices sent/Plan holder: 11/19
Bid Due Date:	May 17, 2022	Proposal Received: 4

**PURPOSE**

This contract is seeking an authorized Vendor to furnish and deliver Bulk Enhanced (treated) Rock Salt and Bulk Rock Salt (untreated) for snow and ice control for the Division of Transportation and other specified Local Governmental Units that will be participating in this joint purchase venture.

Kane County Division of Transportation evaluated and compared all bids per specifications and contract requirements and determined that Salt XChange, Inc., of Aurora, IL and Cargill of North Olmsted, OH were the most responsive, responsible bidder.

VENDORS	BASE BIDS		OPTIONAL	
	ENHANCED TREATED SALT/TON	PLAIN SALT/TON	ENHANCED TREATED SALT/TON	PLAIN SALT/TON
<b>Salt XChange, Inc., Aurora, IL</b>	\$92.50	<b>\$81.50</b>	Call for Availability	Call for Availability
<b>Cargill, Inc – N. Olmstead, OH</b>	<b>\$81.85</b>	\$95.56	Call for Availability	Call for Availability
Compass Minerals America – Overland Park, KS	\$94.35	\$84.57	\$94.35	\$84.57
Morton Salt – Chicago, IL	\$108.15	\$88.15	Call for Availability	Call for Availability

Based on cost, experience, and bid compliance, Kane County Division of Transportation and staff recommends awarding of the contract for the “Enhanced Treated Salt” to Cargill, Inc of North Olmsted, OH and “Plain Salt” to Salt XChange, Inc of Aurora, IL pending KDOT’s parent committee and full Kane County Board’s approval.

Submitted By:

Tim Keovongsak, CPPB  
Buyer III  
Kane County Purchasing Department



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 22 - 303**

Approving County Board Travel/Meal/Lodging Reimbursement Request

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

**Contact:** Karen Hames, 630.444.1230

### **Budget Information:**

Was this item budgeted?	Appropriation Amount: \$62.91
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, and 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. 22 - 303

**APPROVING COUNTY BOARD TRAVEL/MEAL/LODGING REIMBURSEMENT REQUEST**

WHEREAS, in accordance with the Local Government Travel Expense Control Act, 50 ILCS 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 and Budget Committee and Executive Committee before submission to the County Board for approval by roll call vote; and

WHEREAS, the following reimbursements have been requested, and applicable documentation is included for review:

07/07/2022	Midwest Hydrogen Summit	Mileage	63.7 miles	\$39.81
		Tolls		\$ 6.60
07/12/2022	CMAP/Brookings Institute	Train		<u>\$16.50</u>
		TOTAL		\$62.91

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 meeting.

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

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

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

Vote:

22-08 Travel Meal Lodging Reimbursement

# Kane County Personal Expense Voucher

First Name and Last Name: Corinne Pierog

Address: County Board, 719 S. Batavia Avenue

City: Geneva State: IL Zip Code: 601343

**ANY EXPENSES GREATER THAN 60 DAYS WILL NOT BE APPROVED.**

Date (MM/DD/YYYY)	Description/Purpose	No of Miles	Mileage Reimb	Transprt	Lodging	Meals	Other
07/07/2022	Midwest Hydrogen Summit	63.7	\$39.81	\$6.60			
Total:		63.7	\$39.81	\$6.60			

Expense Total: \$46.41

Signature 

Approved By 

7/18/22  
Current Date

7/18/22  
Current Date

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

Department	
County Board	
<b>CHECKLIST</b>	
Receipts and/or Agenda Attached?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Employee Home Address Included?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Employee Date and Sign?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Supervisor provide signature approval and date?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Account Number Correct?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Are Expenditures Greater than 60 Days?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Employees Address same?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Fund/Dept./Sub-Dept.			
001.010.010.53120			
<b>SUMMARY OF EXPENSES</b>			
	Project Code	Amount/Item	
Conference/Meeting	53100		
Training Expense	53110		
Mileage Expense	53120		\$39.81
Office Supplies	60000		
Operating Supplies	60010		
Tolls			\$6.60
Expense Total			\$46.41

# The Midwest Hydrogen Summit

## Admission

Hyzon Headquarters, 599 S Schmidt Road, Bolingbrook, IL 60440

Thursday, July 7, 2022 from 2:00 PM to 5:00 PM (CDT)

Free Order

### Order Information

Order #3979304349. Ordered by CORINNE PIEROG on June 29, 2022 3:06 PM



39793043496371655029001



# THE MIDWEST HYDROGEN SUMMIT

JUL  
07

The Midwest Hydrogen Summit



Sales Ended

Details

Join us to highlight the achievements, tremendous innovation, investment and impact companies and researchers bring to our energy future.

#### About this event

Join us at The Midwest Hydrogen Summit to engage with researchers, manufacturers, fleets, business leaders from large employers, climate and clean energy tech media, and policymakers to support continued investments.

Hear from Keynote speaker, Dr. Jack Brouwer, UC Irvine, Director of the National Fuel Cell Research Center, and a panel featuring industry leaders from Constellation, Caterpillar, bp and GTI Energy, moderated by Dr. Ted Krause, Hydrogen and Fuel Cell Program Manager, Argonne National Laboratory, to learn about the collaboration taking place to better position the Midwest for the emerging hydrogen economy.

#### Date and time

Thu, July 7, 2022  
2:00 PM - 5:00 PM CDT

#### Location

Hyzon Headquarters  
599 S Schmidt Road  
Bolingbrook, IL 60440  
[View map](#)

*Program:*

Welcome remarks Craig Knight, CEO – Hyzon Motors

Keynote address Dr. Jack Brouwer, Professor – UC Irvine and  
Director of National Fuel Cell Research Center

Panel Discussion: The Midwest’s hydrogen economy

Featuring industry leaders from Constellation, Caterpillar, bp  
and Gas Technology Institute

Moderated by Dr. Theodore Krause, Laboratory Program  
Manager – Argonne National Laboratory

Closing Remarks State Senator Laura Ellman, 21st District

Networking reception, industry exhibition and Hyzon Motors  
Hydrogen Fuel Cell vehicle demonstration and facility tours

The future of hydrogen energy is here in the Midwest. We  
hope you will join us to learn more.

HOSTED BY: **HYZON**

WITH SUPPORT FROM:



Tags

[United States Events](#)

[Illinois Events](#)

[Things to do in Bolingbrook, IL](#)

[Bolingbrook Conferences](#)

[Bolingbrook Community Conferences](#)



# Kane County Personal Expense Voucher

First Name and Last Name: Corinne Pierog

Address: County Board, 719 S. Batavia Avenue

City: Geneva State: IL Zip Code: 601343

**ANY EXPENSES GREATER THAN 60 DAYS WILL NOT BE APPROVED.**

Date (MM/DD/YYYY)	Description/Purpose	No of Miles	Mileage Reimb	Transprt	Lodging	Meals	Other
07/12/2022	Chicago Inclusive Regional Economy Initiative - Brookings Institute		\$0.00	\$16.50			
Total:			\$0.00	\$16.50			

Expense Total: \$16.50

Signature 

Approved By 

7/18/22  
Current Date

7/18/22  
Current Date

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

Department	
County Board	
<b>CHECKLIST</b>	
Receipts and/or Agenda Attached?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Employee Home Address Included?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Employee Date and Sign?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Supervisor provide signature approval and date?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Account Number Correct?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Are Expenditures Greater than 60 Days?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Employees Address same?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Fund/Dept./Sub-Dept.			
001.010.010.53120			
<b>SUMMARY OF EXPENSES</b>			
	Project Code	Amount/Item	
Conference/Meeting	53100		
Training Expense	53110		
Mileage Expense	53120		
Office Supplies	60000		
Operating Supplies	60010		
Transportation			\$16.50
Expense Total			\$16.50



233 N Broadway

*Pring*

7/12/22	1:52 PM
Trans.: 9385	Store: 10041
Reg.: 952	Till: 95201
Agent: 1581186	Agent Account: BN-P2

SALE



1 0 0 4 1 9 5 2 8 3 8 5

One Way Full, Zone A to H	8.25
00620005493288	
One Way Full, Zone A to H	8.25
00620005493289	
Total	16.50
Credit	16.50
Card: MasterCard	
Account: 8580	
Auth: 035317 (A)	
Entry: Swipe	
Total Tender	16.50
Change Due	0.00

Customer Copy

Thank you for riding

METRA  
The Way To Really Fly

[www.metrarail.com](http://www.metrarail.com)

## Chicagoland Inclusive Regional Economy Initiative

### Agenda

Tuesday, July 12, 2022 — 3:30 p.m.

Old Post Office, Marquee Conference Center  
433 W. Van Buren Street  
Chicago, Illinois

WiFi: OPO-Conference; Password: ConferenceRoom1!!

- 1.0 **Welcome** 3:30 p.m.  
CMAP Executive Director Erin Aleman will welcome guests to today's discussion.
- 2.0 **Activation plans for regional economic collaboration**  
Marek Gootman, Nonresident Senior Fellow with Brookings Metro, will provide a brief presentation on the discussions that have taken place since we last met and the resulting activation plans.
- 2.1 **Research/Asset Mapping**  
Robin Ficke, Vice President of Research at World Business Chicago, will speak to the expansion of WBC's research capacity to support regional collaboration.
- 2.2 **Entrepreneurship and Innovation**  
1871's Betsy Ziegler, President and CEO, and Stephanie Miller, Chief Experience Officer, will discuss the expansion of its entrepreneurship support services regionwide.
- 4.0 **Moderated discussion**  
Participants will address key outstanding questions on the activation plans, including the proposed governance and cost structures as well as the next steps required to launch the collaborative this fall.
- 5.0 **Closing remarks**  
Steve Koch will provide closing thoughts as an Executive Committee Member with The Chicago Community Trust.



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 22 - 304**

Special County Retailers' Occupation Tax for Public Safety

**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:**

This resolution approves adding the public question/proposition for a Special County Retailers' Occupation tax increase for public safety to the April 4, 2023 consolidated election ballot.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 304

**SPECIAL COUNTY RETAILERS' OCCUPATION TAX FOR PUBLIC SAFETY**

WHEREAS, pursuant to the Special County Retailers' Occupation Tax for Public Safety, Public Facilities, Mental Health, Substance Abuse, or Transportation Law, 55 ILCS 5/5-1006.5, a county board of any county may impose a tax ("Special County Retailers' Occupation Tax") upon all persons engaged in the business of selling tangible personal property, other than personal property titled or registered with an agency of this State's government, at retail in the county on the gross receipts from the sales made in the course of business to provide revenue to be used exclusively for public safety, public facility, mental health, substance abuse, or transportation purposes in that county (except as otherwise provided in 55 ILCS 5/5-1006.5), if a proposition for the tax has been submitted to the electors of that county and approved by a majority of those voting on the question; and

WHEREAS, a Special County Retailers' Occupation Tax pursuant to 55 ILCS 5/5-1006.5, if approved by a majority of the electors, may only be imposed in one-quarter percent increments, and may not be imposed on tangible personal property taxed at the 1.0% rate under the Retailers' Occupation Tax Act or the Service Occupation Tax Act; and

WHEREAS, the County Board has determined that there is an urgent need to secure additional funding sources to support public safety in Kane County, the cost of which has dramatically increased due in part to the passage of the Safety, Accountability, Fairness and Equity-Today Act (the "SAFE-T Act"), which was enacted in 2021 and mandates additional duties, responsibilities and other requirements for law enforcement agencies and the criminal justice system, and further eliminates revenue realized through cash bail; and

WHEREAS, a Special County Retailers' Occupation Tax for Public Safety, pursuant to 55 ILCS 5/5-1006.5, may be imposed for "public safety purposes" to pay for "crime prevention, detention, fire fighting, police, medical, ambulance, or other emergency services;" and

WHEREAS, it is in the best interests of the County's residents and businesses that the County Board submit to the electors a public question/proposition, on the April 4, 2023, consolidated election ballot, for a 0.50% Special County Retailer's Occupation Tax for Public Safety pursuant to 55 ILCS 5/5-1006.5, which, if approved by a majority of the electors, would be imposed to pay for public safety purposes; and

WHEREAS, if a 0.50% tax were approved by a majority of the electors, a consumer would pay an additional tax of \$0.005 in sales tax for every \$1.00 of tangible personal property bought at retail, an additional \$0.05 in sales tax for every \$10.00 of tangible personal property bought at retail, or an additional \$0.50 in sales tax for every \$100 of tangible personal property bought at retail; and

WHEREAS, pursuant to 55 ILCS 5/5-1006.5, the public question/proposition for a Special County Retailers' Occupation Tax for Public Safety Purposes shall read as follows:

TO PAY FOR PUBLIC SAFETY PURPOSES, SHALL THE COUNTY OF KANE BE AUTHORIZED TO IMPOSE AN INCREASE ON ITS SHARE OF LOCAL SALES TAX BY 0.50 %?

THIS WOULD MEAN THAT A COUNSUMER WOULD PAY AN ADDITIONAL \$0.50 IN SALES TAX FOR EVERY \$100 OF TANGIBLE PERSONAL PROPERTY BOUGHT AT RETAIL.

- Yes
- No

NOW, THEREFORE, BE IT RESOLVED, by the Kane County Board, that, pursuant to 55 ILCS 5/5-1006.5, the County Clerk of Kane County is hereby ordered to certify, submit and place on the April 4, 2023 consolidated election ballot, the following public question/proposition, and to take all such necessary action in accordance with applicable law. The public question/proposition shall read as follows:

TO PAY FOR PUBLIC SAFETY PURPOSES, SHALL THE COUNTY OF KANE BE AUTHORIZED TO IMPOSE AN INCREASE ON ITS SHARE OF LOCAL SALES TAX BY 0.50 %?

THIS WOULD MEAN THAT A COUNSUMER WOULD PAY AN ADDITIONAL \$0.50 IN SALES TAX FOR EVERY \$100 OF TANGIBLE PERSONAL PROPERTY BOUGHT AT RETAIL.

- Yes
- No

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

---

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

---

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

Vote:

Retailers Occupation Tax



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 22 - 305**

Approving June 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: \$7,761,613.20
If not budgeted, explain funding source:	

### **Summary:**

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

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

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 305

**APPROVING JUNE 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 \$7,761,613.20; 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 Seven Million, Seven Hundred Sixty-One Thousand, Six Hundred Thirteen Dollars and Twenty Cents (\$7,761,613.20) on the attached Claims Paid Report is acknowledged and approved.

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

---

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

---

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

Vote:

22- 08 Claims Paid



**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Illinois Department of Revenue	Accrued Liabilities		Recorder's Rental Surcharge	6/1/2022	44,829.00
Illinois Department of Revenue	Accrued Liabilities		State Real Estate Transfer Tax	6/1/2022	394,337.00
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	6/2/2022	895.04
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	General Fund	6/6/2022	31.00
Warehouse Direct Office Products	Conferences and Meetings - Board Members	County Board	General Fund	6/6/2022	48.60
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	6/6/2022	8.52
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Finance	General Fund	6/6/2022	233.16
Erica M. Waggoner	Conferences and Meetings	Finance	General Fund	6/6/2022	301.10
Erica M. Waggoner	Employee Mileage Expense	Finance	General Fund	6/6/2022	257.40
Illini Power Products	Contractual/Consulting Services	Information Technologies	General Fund	6/6/2022	2,730.98
Kellenberger Electric, Inc	Contractual/Consulting Services	Information Technologies	General Fund	6/6/2022	1,379.00
Nationwide Power Solutions Inc	Contractual/Consulting Services	Information Technologies	General Fund	6/6/2022	2,904.75
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	6/6/2022	264.60
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	6/6/2022	737.80
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	6/6/2022	447.02
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	6/6/2022	264.60
Defin.Net Solutions Inc	Public Health Services - Coronavirus	Information Technologies	General Fund	6/6/2022	4,000.00
Choice IT Global LLC	Repairs and Maint- Comm Equip	Information Technologies	General Fund	6/6/2022	631.05
Charles A. Lasky	Conferences and Meetings	Information Technologies	General Fund	6/6/2022	32.00
Charles A. Lasky	Employee Mileage Expense	Information Technologies	General Fund	6/6/2022	225.81
Gordon Flesch Company Inc	Printing Supplies	Information Technologies	General Fund	6/6/2022	17.22
Gordon Flesch Company Inc	Printing Supplies	Information Technologies	General Fund	6/6/2022	99.78
Warehouse Direct Office Products	Printing Supplies	Information Technologies	General Fund	6/6/2022	370.05
H-O-H Water Technology, Inc.	Disposal and Water Softener Srvs	Building Management	General Fund	6/6/2022	783.20
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	0.71
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	31.11
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	35.08
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	13.29
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	6.26
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	9.89
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	11.86
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	66.40
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	66.98
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	41.94
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	419.57
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	77.19
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	19.41
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	31.98
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	113.90
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	115.97
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	5.39
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	40.96
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	40.89
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	43.14
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	9.39
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	38.48
Cintas Corporation	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	442.46
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	230.00
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	190.82
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	393.61
Wm Horn Structural Steel Co	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	96.00
Central Furnace Supply Co.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	150.08
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	95.00
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	6/6/2022	52.45
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	6/6/2022	57.95
Batavia Instant Print Inc	General Printing	Building Management	General Fund	6/6/2022	137.50

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Batavia Instant Print Inc	General Printing	Building Management	General Fund	6/6/2022	1,457.05
Batavia Instant Print Inc	General Printing	Building Management	General Fund	6/6/2022	791.51
Batavia Instant Print Inc	General Printing	Building Management	General Fund	6/6/2022	433.68
Batavia Instant Print Inc	General Printing	Building Management	General Fund	6/6/2022	92.18
City of Geneva	Utilities- Sewer	Building Management	General Fund	6/6/2022	13.92
City of Geneva	Utilities- Sewer	Building Management	General Fund	6/6/2022	120.41
City of Geneva	Utilities- Sewer	Building Management	General Fund	6/6/2022	163.26
City of Geneva	Utilities- Sewer	Building Management	General Fund	6/6/2022	184.64
City of Geneva	Utilities- Water	Building Management	General Fund	6/6/2022	21.40
City of Geneva	Utilities- Water	Building Management	General Fund	6/6/2022	208.78
City of Geneva	Utilities- Water	Building Management	General Fund	6/6/2022	303.11
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	6/6/2022	1,786.00
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	6/6/2022	1,447.73
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	6/6/2022	467.58
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	6/6/2022	273.90
City of Geneva	Utilities- Electric	Building Management	General Fund	6/6/2022	165.31
City of Geneva	Utilities- Electric	Building Management	General Fund	6/6/2022	9,969.06
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	801.00
Anchor Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	1,306.90
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	95.00
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	230.00
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	172.27
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	12.75
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	14.14
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	42.36
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	69.76
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	350.66
Wm F Meyer Co	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	364.53
F.E. Moran Inc. Mechanical Services	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	781.00
F.E. Moran Inc. Mechanical Services	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	1,437.00
Anchor Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	6/6/2022	1,000.00
GMJB Inc. dba G. Snow & Sons	Repairs and Maint- Equipment	Building Management	General Fund	6/6/2022	2,740.00
City of St. Charles	Utilities- Sewer	Building Management	General Fund	6/6/2022	3,682.13
City of St. Charles	Utilities- Water	Building Management	General Fund	6/6/2022	2,589.26
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	6/6/2022	(483.40)
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	6/6/2022	261.31
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	6/6/2022	904.00
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	6/6/2022	621.00
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	6/6/2022	904.00
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	6/6/2022	310.50
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	6/6/2022	667.58
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	6/6/2022	450.23
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	6/6/2022	496.80
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	6/6/2022	678.00
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	6/6/2022	63.56
A & G Glass & Mirror Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	1,489.02
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	45.00
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	35.90
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	12.75
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	19.99
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	18.26
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	59.30
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	107.58
Neuco Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	93.50
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	6/6/2022	235.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	32.00

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Everlights, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	326.20
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	230.00
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	37.75
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	17.09
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	131.94
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	131.94
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	1.74
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	24.95
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	6/6/2022	6,300.00
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	6/6/2022	901.87
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	6/6/2022	269.44
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	6/6/2022	1,121.10
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	6/6/2022	432.40
City of St. Charles	Utilities- Electric	Building Management	General Fund	6/6/2022	349.28
City of St. Charles	Utilities- Electric	Building Management	General Fund	6/6/2022	9,451.96
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	6/6/2022	1,200.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	57.00
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	3.58
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	212.68
City of Aurora	Utilities- Water	Building Management	General Fund	6/6/2022	475.80
City of Aurora	Utilities- Water	Building Management	General Fund	6/6/2022	106.60
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	6/6/2022	306.31
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	6/6/2022	459.57
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	6/6/2022	130.38
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	6/6/2022	36.18
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	6/6/2022	37.84
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	6/6/2022	116.84
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	6/6/2022	332.97
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	6/6/2022	932.25
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	100.00
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	306.00
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	473.00
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	18.02
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	25.79
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	40.11
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	8.99
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	360.96
Midwest Salt LLC	Disposal and Water Softener Svcs	Building Management	General Fund	6/6/2022	3,654.00
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	6/6/2022	226.00
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	23.57
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	649.83
Porter Pipe & Supply CO	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	713.15
Royal Pipe & Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	351.25
Anchor Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	565.82
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	45.00
Anchor Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	6/6/2022	1,000.00
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	6/6/2022	485.00
City of St. Charles	Utilities- Sewer	Building Management	General Fund	6/6/2022	8,208.18
City of St. Charles	Utilities- Water	Building Management	General Fund	6/6/2022	5,769.71
City of Geneva	Utilities- Electric	Building Management	General Fund	6/6/2022	1,362.77
City of Geneva	Utilities- Electric	Building Management	General Fund	6/6/2022	33.13
City of Geneva	Utilities- Electric	Building Management	General Fund	6/6/2022	43.36
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	6/6/2022	13,159.31
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	6/6/2022	4,000.00
Toshiba America Business Solutions Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	100.12
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	12.94

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	354.14
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	22.29
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	34.14
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	5.98
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/6/2022	96.22
Warehouse Direct Office Products	Operating Supplies	Building Management	General Fund	6/6/2022	80.32
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Human Resource Management	General Fund	6/6/2022	332.29
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	6/6/2022	440.00
Identisys, Inc.	Office Supplies	Human Resource Management	General Fund	6/6/2022	214.00
Identisys, Inc.	Office Supplies	Human Resource Management	General Fund	6/6/2022	2,019.00
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Auditor	General Fund	6/6/2022	13.88
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	6/6/2022	10.12
Carlos Mata	Employee Mileage Expense	Treasurer/Collector	General Fund	6/6/2022	17.55
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	6/6/2022	145.02
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	6/6/2022	(145.02)
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	6/6/2022	81.41
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	6/6/2022	13.65
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	6/6/2022	(76.39)
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	6/6/2022	347.02
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	6/6/2022	105.66
Mark D. Armstrong	Computer Related Supplies	Supervisor of Assessments	General Fund	6/6/2022	69.99
Marshall & Swift	Books and Subscriptions	Supervisor of Assessments	General Fund	6/6/2022	379.95
Paddock Publications (Daily Herald)	Legal Printing	County Clerk	General Fund	6/6/2022	41.40
John A. Cunningham	Conferences and Meetings	County Clerk	General Fund	6/6/2022	34.00
John A. Cunningham	Employee Mileage Expense	County Clerk	General Fund	6/6/2022	211.77
Robert J. Sandner	Employee Mileage Expense	County Clerk	General Fund	6/6/2022	215.28
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	6/6/2022	181.73
Cintas Corporation	Operating Supplies	County Clerk	General Fund	6/6/2022	442.46
Blue Peak Tents, Inc.	Operating Supplies	County Clerk	General Fund	6/6/2022	5,203.00
Warehouse Direct Office Products	Computer Related Supplies	County Clerk	General Fund	6/6/2022	459.52
DMT Solutions Global Corporation dba BlueCrest	Software Licensing Cost	County Clerk	General Fund	6/6/2022	62,675.00
DMT Solutions Global Corporation dba BlueCrest	Software Licensing Cost	County Clerk	General Fund	6/6/2022	41,705.28
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	General Fund	6/6/2022	9.75
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	General Fund	6/6/2022	82.96
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	General Fund	6/6/2022	273.81
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	General Fund	6/6/2022	7.78
Blue Peak Tents, Inc.	Operating Supplies	County Clerk	General Fund	6/6/2022	4,320.00
City of Aurora	Operating Supplies	County Clerk	General Fund	6/6/2022	420.00
Creative Promotional Apparel, Inc.	Operating Supplies	County Clerk	General Fund	6/6/2022	434.79
Menards, Inc.	Operating Supplies	County Clerk	General Fund	6/6/2022	65.04
Petty Cash-County Clerk	Operating Supplies	County Clerk	General Fund	6/6/2022	123.10
Schwan Business Machines Inc	Operating Supplies	County Clerk	General Fund	6/6/2022	510.00
Verizon Wireless	Operating Supplies	County Clerk	General Fund	6/6/2022	418.86
Hart Intercivic Inc	Voting Systems and Accessories	County Clerk	General Fund	6/6/2022	63,961.33
4W Eats dba Papa Saverio's	Jurors' Expense	Judiciary and Courts	General Fund	6/6/2022	142.28
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	6/6/2022	6,207.00
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	6/6/2022	693.00
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	6/6/2022	52.00
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	6/6/2022	168.00
Mariann L Busch	Per Diem Expense	Judiciary and Courts	General Fund	6/6/2022	40.00
Mariann L Busch	Per Diem Expense	Judiciary and Courts	General Fund	6/6/2022	80.00
Jennifer Campbell	Per Diem Expense	Judiciary and Courts	General Fund	6/6/2022	209.00
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	6/6/2022	44.00
Brenda D Gregory	Per Diem Expense	Judiciary and Courts	General Fund	6/6/2022	100.00
Barbara A Johnston	Per Diem Expense	Judiciary and Courts	General Fund	6/6/2022	100.00
Barbara A Johnston	Per Diem Expense	Judiciary and Courts	General Fund	6/6/2022	99.00

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Kobald Reporting Inc	Per Diem Expense	Judiciary and Courts	General Fund	6/6/2022	30.50
Kobald Reporting Inc	Per Diem Expense	Judiciary and Courts	General Fund	6/6/2022	373.50
Theresa (Terri) Wells	Per Diem Expense	Judiciary and Courts	General Fund	6/6/2022	58.00
Martha Gerald dba Power Vibes Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	2,334.80
Martha Gerald dba Power Vibes Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	1,400.88
Ellen C Kaufman	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	80.00
Naylor Enterprises Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	75.00
Daisy M. Robinson	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	1,130.00
Ruben Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	1,317.42
Jazmin Nicacio Elizondo	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	130.85
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	157.50
Marta Rupniewski	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	150.00
Rachael E Sills	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	571.68
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	2,204.35
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	1,763.48
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	1,726.05
Gil Antonio Borjas	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	1,297.95
Gil Antonio Borjas	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	442.65
Olga Bronovytska	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	100.00
Ana M Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	954.87
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	479.05
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	489.05
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	167.55
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	150.00
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/6/2022	809.78
Elizabeth Berrones	Court Appointed Counsel	Judiciary and Courts	General Fund	6/6/2022	3,083.00
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	6/6/2022	3,175.00
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	6/6/2022	3,434.00
Zuelke Law Office (Donald R. Zuelke)	Court Appointed Counsel	Judiciary and Courts	General Fund	6/6/2022	3,434.00
		Judiciary and Courts	General Fund	6/6/2022	2,500.00
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	6/6/2022	3.32
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	6/6/2022	59.67
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	6/6/2022	41.37
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	6/6/2022	307.20
Just In Time Coffee LLC	Conferences and Meetings	Judiciary and Courts	General Fund	6/6/2022	432.00
Douglas Naughton	Conferences and Meetings	Judiciary and Courts	General Fund	6/6/2022	152.76
Jennifer Sullivan Brief	Employee Mileage Expense	Judiciary and Courts	General Fund	6/6/2022	20.57
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	6/6/2022	58.31
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	6/6/2022	245.14
Document Imaging Services LLC	Operating Supplies	Judiciary and Courts	General Fund	6/6/2022	414.00
Paddock Publications (Daily Herald)	Books and Subscriptions	Judiciary and Courts	General Fund	6/6/2022	304.20
Petty Cash-Clerk of the Circuit Court	Conferences and Meetings	Circuit Clerk	General Fund	6/6/2022	20.00
Theresa E Barreiro	Employee Mileage Expense	Circuit Clerk	General Fund	6/6/2022	468.00
Jennifer Lauren Johnson	Employee Mileage Expense	Circuit Clerk	General Fund	6/6/2022	87.75
Dana Cruz	Employee Mileage Expense	Circuit Clerk	General Fund	6/6/2022	224.64
Dawson W. Hubbs	Employee Mileage Expense	Circuit Clerk	General Fund	6/6/2022	76.05
Kayla Agoranos	Employee Mileage Expense	Circuit Clerk	General Fund	6/6/2022	98.28
Benjamin Adam Petschke	Employee Mileage Expense	Circuit Clerk	General Fund	6/6/2022	45.63
CelleBrite Inc.	Contractual/Consulting Services	State's Attorney	General Fund	6/6/2022	2,150.00
		State's Attorney	General Fund	6/6/2022	172.00
		State's Attorney	General Fund	6/6/2022	460.00
		State's Attorney	General Fund	6/6/2022	20.00
		State's Attorney	General Fund	6/6/2022	64.00
		State's Attorney	General Fund	6/6/2022	1,132.00
		State's Attorney	General Fund	6/6/2022	360.00
		State's Attorney	General Fund	6/6/2022	42.50

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
		State's Attorney	General Fund	6/6/2022	1,012.00
		State's Attorney	General Fund	6/6/2022	900.00
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	State's Attorney	General Fund	6/6/2022	15.98
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	General Fund	6/6/2022	889.13
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	General Fund	6/6/2022	122.72
Elizabeth Anne Cox	Conferences and Meetings	State's Attorney	General Fund	6/6/2022	174.00
Just In Time Coffee LLC	Conferences and Meetings	State's Attorney	General Fund	6/6/2022	48.00
George Garcia	Employee Training	State's Attorney	General Fund	6/6/2022	1,153.85
Elizabeth Anne Cox	Employee Mileage Expense	State's Attorney	General Fund	6/6/2022	193.06
George Garcia	Employee Mileage Expense	State's Attorney	General Fund	6/6/2022	131.63
Illinois Prosecutors Bar Association	General Association Dues	State's Attorney	General Fund	6/6/2022	1,000.00
Illinois State Bar Association	General Association Dues	State's Attorney	General Fund	6/6/2022	380.00
Petty Cash-State's Attorney	Office Supplies	State's Attorney	General Fund	6/6/2022	202.72
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	6/6/2022	51.20
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	6/6/2022	33.42
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	6/6/2022	58.96
Petty Cash-State's Attorney	Postage	State's Attorney	General Fund	6/6/2022	5.15
Southern Computer Warehouse (SCW)	Computer Software- Non Capital	State's Attorney	General Fund	6/6/2022	86.09
Petty Cash-State's Attorney	Fuel- Vehicles	State's Attorney	General Fund	6/6/2022	77.00
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	6/6/2022	100.00
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	6/6/2022	75.00
Cassidy Nicole Crouch	Employee Mileage Expense	State's Attorney	General Fund	6/6/2022	72.54
Cassidy Nicole Crouch	Employee Mileage Expense	State's Attorney	General Fund	6/6/2022	76.05
Christopher Bruce Thomas	Employee Mileage Expense	State's Attorney	General Fund	6/6/2022	28.55
Milina Wilson	Employee Mileage Expense	State's Attorney	General Fund	6/6/2022	54.99
Insight Public Sector Inc	Computer Hardware- Non Capital	State's Attorney	General Fund	6/6/2022	910.00
		Public Defender	General Fund	6/6/2022	24.00
		Public Defender	General Fund	6/6/2022	292.00
		Public Defender	General Fund	6/6/2022	280.00
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	Public Defender	General Fund	6/6/2022	4.31
Impact Networking, LLC	Repairs and Maint- Copiers	Public Defender	General Fund	6/6/2022	130.00
Warehouse Direct Office Products	Repairs and Maint- Copiers	Public Defender	General Fund	6/6/2022	336.26
Verizon Wireless	Miscellaneous Contractual Exp	Public Defender	General Fund	6/6/2022	289.59
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	6/6/2022	38.21
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	6/6/2022	815.21
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	6/6/2022	4,425.00
IL Department of Innovation & Technology (CMS)	Contractual/Consulting Services	Sheriff	General Fund	6/6/2022	942.40
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Sheriff	General Fund	6/6/2022	37.82
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Sheriff	General Fund	6/6/2022	38.02
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/6/2022	405.58
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/6/2022	47.30
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/6/2022	(163.72)
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/6/2022	217.36
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/6/2022	75.87
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/6/2022	256.03
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/6/2022	885.13
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6/6/2022	32.51
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6/6/2022	479.09
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6/6/2022	261.36
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	6/6/2022	340.52
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	6/6/2022	50.90
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	6/6/2022	50.90
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	6/6/2022	111.95
College of DuPage	Employee Training	Sheriff	General Fund	6/6/2022	450.00
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	6/6/2022	350.00
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	6/6/2022	64.00

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Tatum Butler-Hill	Operating Supplies	Sheriff	General Fund	6/6/2022	134.55
Southern Computer Warehouse (SCW)	Operating Supplies	Sheriff	General Fund	6/6/2022	76.52
Petty Cash-Sheriff	S.W.A.T. Supplies	Sheriff	General Fund	6/6/2022	640.00
Petty Cash-Sheriff	S.W.A.T. Supplies	Sheriff	General Fund	6/6/2022	640.00
Petty Cash-Sheriff	S.W.A.T. Supplies	Sheriff	General Fund	6/6/2022	80.00
Blu Petroleum Inc	Fuel- Vehicles	Sheriff	General Fund	6/6/2022	4,834.51
Blu Petroleum Inc	Fuel- Vehicles	Sheriff	General Fund	6/6/2022	5,631.01
PetroChoice Holdings Inc	Fuel- Vehicles	Sheriff	General Fund	6/6/2022	371.90
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	6/6/2022	723.91
Andromeda Computing Systems Inc	Repairs and Maint- Comm Equip	Sheriff	General Fund	6/6/2022	290.00
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	6/6/2022	461.55
Richland Community College	Employee Training	Sheriff	General Fund	6/6/2022	11,316.60
City Electric Supply Co.	Operating Supplies	Sheriff	General Fund	6/6/2022	1,538.98
City Electric Supply Co.	Operating Supplies	Sheriff	General Fund	6/6/2022	249.00
Strategic Labor Solutions, Inc. dba SLS, Inc.	Operating Supplies	Sheriff	General Fund	6/6/2022	1,298.00
Tek84 Inc.	Operating Supplies	Sheriff	General Fund	6/6/2022	8,500.00
Toshiba America Business Solutions Inc	Operating Supplies	Sheriff	General Fund	6/6/2022	213.67
Valley Security Company	Operating Supplies	Sheriff	General Fund	6/6/2022	642.00
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	6/6/2022	275.40
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	6/6/2022	275.40
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/6/2022	70.24
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/6/2022	195.73
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/6/2022	61.74
Aramark Services, Inc.	Food	Sheriff	General Fund	6/6/2022	11,043.30
Aramark Services, Inc.	Food	Sheriff	General Fund	6/6/2022	6,986.46
Aramark Services, Inc.	Food	Sheriff	General Fund	6/6/2022	10,607.31
Bob Barker Company Inc	Clothing Supplies	Sheriff	General Fund	6/6/2022	1,964.60
Bob Barker Company Inc	Clothing Supplies	Sheriff	General Fund	6/6/2022	1,305.27
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	6/6/2022	167.48
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	6/6/2022	126.56
Johnson Controls Security Solutions (Tyco)	Contractual/Consulting Services	Sheriff	General Fund	6/6/2022	394.32
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	6/6/2022	260.50
Valley Lock Company Inc	Operating Supplies	Sheriff	General Fund	6/6/2022	35.88
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/6/2022	39.08
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/6/2022	12.74
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/6/2022	411.14
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/6/2022	99.41
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/6/2022	377.01
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/6/2022	153.08
Ray O'Herron Co., Inc.	Weapons and Ammunition	Sheriff	General Fund	6/6/2022	6,960.00
Checkpoint Press dba The Blue Line	Employment Advertising	Merit Commission	General Fund	6/6/2022	298.00
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Court Services	General Fund	6/6/2022	112.69
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	6/6/2022	276.10
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	6/6/2022	6.34
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	6/6/2022	377.40
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	6/6/2022	339.66
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Court Services	General Fund	6/6/2022	44.08
Adnan Mustafa	Employee Mileage Expense	Court Services	General Fund	6/6/2022	25.74
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	6/6/2022	537.90
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	6/6/2022	(27.29)
The Tree House Inc	Computer Related Supplies	Court Services	General Fund	6/6/2022	1,232.10
		Court Services	General Fund	6/6/2022	1,836.67
		Court Services	General Fund	6/6/2022	500.00
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	6/6/2022	270.03
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	6/6/2022	270.03
SC Auto Inc DBA Midas Auto Service	Repairs and Maint- Vehicles	Court Services	General Fund	6/6/2022	64.99

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	6/6/2022	189.13
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	6/6/2022	31.72
The Tree House Inc	Computer Related Supplies	Court Services	General Fund	6/6/2022	490.35
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	6/6/2022	22.97
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	6/6/2022	68.91
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	6/6/2022	1,001.70
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	6/6/2022	1,837.12
RJ O'Neil Inc	Repairs and Maint- Equipment	Court Services	General Fund	6/6/2022	1,266.50
Duke & Lee's Johnsons Garage and Towing Inc	Repairs and Maint- Vehicles	Court Services	General Fund	6/6/2022	1,221.73
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	6/6/2022	55.16
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	6/6/2022	109.43
Uline	Operating Supplies	Court Services	General Fund	6/6/2022	135.09
Uline	Operating Supplies	Court Services	General Fund	6/6/2022	380.50
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	6/6/2022	87.60
Hubert Company, LLC	Operating Supplies	Court Services	General Fund	6/6/2022	4,515.16
City of St. Charles	Utilities- Water	Court Services	General Fund	6/6/2022	1,440.97
Aramark Services, Inc.	Food	Court Services	General Fund	6/6/2022	1,890.00
Aramark Services, Inc.	Food	Court Services	General Fund	6/6/2022	1,890.00
Sysco Food Services Chicago	Food	Court Services	General Fund	6/6/2022	2,088.25
Redwood Toxicology Inc.	Medical Supplies and Drugs	Court Services	General Fund	6/6/2022	112.50
Securitas Electronic Security Inc	Special Purpose Equipment	Court Services	General Fund	6/6/2022	11,876.20
Nancy S Duarte	Contractual/Consulting Services	Court Services	General Fund	6/6/2022	500.00
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Court Services	General Fund	6/6/2022	49.46
Alexandra Tsang	Employee Training	Court Services	General Fund	6/6/2022	273.02
Pearson Assessments (NCS Pearson Inc.)	Testing Materials	Court Services	General Fund	6/6/2022	78.30
Psychological Assessment Resources Incorporated	Testing Materials	Court Services	General Fund	6/6/2022	1,029.89
James A. Filkins	Autopsies/Consulting	Coroner	General Fund	6/6/2022	7,200.00
Daniela Michelle Gicla	Autopsies/Consulting	Coroner	General Fund	6/6/2022	600.00
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	6/6/2022	500.00
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	6/6/2022	11,200.00
Central DuPage Hospital Association DBA HealthLab	Toxicology Expense	Coroner	General Fund	6/6/2022	604.00
Tissue Techniques Pathology Labs LLC	Toxicology Expense	Coroner	General Fund	6/6/2022	93.50
Pitney Bowes, Inc.	Postage	Other- Countywide Expenses	General Fund	6/6/2022	40,000.00
Pitney Bowes, Inc.	Postage	Other- Countywide Expenses	General Fund	6/6/2022	534.04
Pitney Bowes, Inc.	Postage	Other- Countywide Expenses	General Fund	6/6/2022	968.96
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	6/6/2022	92.72
Devnet, Inc	Software Licensing Cost	Other- Countywide Expenses	General Fund	6/6/2022	52,806.25
Progress Software Corporation	Software Licensing Cost	Other- Countywide Expenses	General Fund	6/6/2022	7,547.75
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	General Fund	6/6/2022	350.00
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	6/6/2022	31,395.58
Nancy Schmook	Internet	Other- Countywide Expenses	General Fund	6/6/2022	64.95
Steven Shackleton	Internet	Other- Countywide Expenses	General Fund	6/6/2022	179.90
H & H Electric Co.	Liability Insurance	Human Resource Management	Insurance Liability	6/6/2022	2,629.83
H & H Electric Co.	Liability Insurance	Human Resource Management	Insurance Liability	6/6/2022	3,030.51
H & H Electric Co.	Liability Insurance	Human Resource Management	Insurance Liability	6/6/2022	2,703.34
H & H Electric Co.	Liability Insurance	Human Resource Management	Insurance Liability	6/6/2022	1,522.80
H & H Electric Co.	Liability Insurance	Human Resource Management	Insurance Liability	6/6/2022	3,211.24
H & H Electric Co.	Liability Insurance	Human Resource Management	Insurance Liability	6/6/2022	4,539.03
H & H Electric Co.	Liability Insurance	Human Resource Management	Insurance Liability	6/6/2022	3,148.19
H & H Electric Co.	Liability Insurance	Human Resource Management	Insurance Liability	6/6/2022	2,397.34
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	6/6/2022	4,156.91
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	6/6/2022	3,322.77
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	6/6/2022	20.00
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	6/6/2022	20.00
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	6/6/2022	20.00
Matthew J Goncher	Workers Compensation	Human Resource Management	Insurance Liability	6/6/2022	853.48



**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	6/6/2022	24,536.10
		State's Attorney	Insurance Liability	6/6/2022	687.50
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	6/6/2022	189.71
Century Springs/Ove Water Services	Office Supplies	State's Attorney	Insurance Liability	6/6/2022	2.00
BLR (Thompson Information Services)	Books and Subscriptions	State's Attorney	Insurance Liability	6/6/2022	536.99
Sidwell Company	Repairs and Maint- Computers	Information Technologies	Geographic Information Systems	6/6/2022	13,168.17
Sidwell Company	Repairs and Maint- Computers	Information Technologies	Geographic Information Systems	6/6/2022	4,677.75
ARC Document Solutions LLC dba ARC Imaging Resourc	Computers	Information Technologies	Geographic Information Systems	6/6/2022	9,459.00
Boys and Girls Club of Elgin	External Grants	County Board	Grand Victoria Casino Elgin	6/6/2022	3,375.13
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	6/6/2022	8,500.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	6/6/2022	604.80
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	6/6/2022	756.00
KS State Bank	Equipment Lease	Other- Countywide Expenses	Public Safety Sales Tax	6/6/2022	148,221.22
Chicago Parts and Sound, LLC	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	6/6/2022	36,128.50
Currie Motors Frankfort, Inc	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	6/6/2022	150,612.00
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	6/6/2022	7,500.00
Robert Enright	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	6/6/2022	1,161.85
Benjamin Fox	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	6/6/2022	795.59
Charles A. Lasky	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	6/6/2022	160.00
Robert Enright	Employee Mileage Expense	Other- Countywide Expenses	Judicial Technology Sales Tax	6/6/2022	218.78
Benjamin Fox	Employee Mileage Expense	Other- Countywide Expenses	Judicial Technology Sales Tax	6/6/2022	256.82
Olympic Technologies Inc	Computer Related Supplies	Treasurer/Collector	Tax Sale Automation	6/6/2022	325.00
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	6/6/2022	17.60
HOV Services Inc dba an Exela Technologies Co	Operating Supplies	Recorder	Recorder's Automation	6/6/2022	355.47
Deb Chan	Conferences and Meetings	Circuit Clerk	Court Automation	6/6/2022	170.75
Deb Chan	Employee Mileage Expense	Circuit Clerk	Court Automation	6/6/2022	263.71
Accurate Document Destruction Inc (GROOT)	Destruction of Records Services	Circuit Clerk	Court Document Storage	6/6/2022	358.85
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	6/6/2022	844.29
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	6/6/2022	71.19
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	6/6/2022	53.17
Cummins-Allison Corporation	Repairs and Maint- Equipment	Circuit Clerk	Circuit Clerk Admin Services	6/6/2022	595.00
SARAH SCHILKE	Conferences and Meetings	Circuit Clerk	Circuit Clk Electronic Citation	6/6/2022	234.05
Laura Steging	Conferences and Meetings	Circuit Clerk	Circuit Clk Electronic Citation	6/6/2022	142.00
SARAH SCHILKE	Employee Mileage Expense	Circuit Clerk	Circuit Clk Electronic Citation	6/6/2022	28.08
SARAH SCHILKE	Employee Mileage Expense	Circuit Clerk	Circuit Clk Electronic Citation	6/6/2022	260.20
Laura Steging	Employee Mileage Expense	Circuit Clerk	Circuit Clk Electronic Citation	6/6/2022	260.21
		State's Attorney	Child Advocacy Center	6/6/2022	106.40
		State's Attorney	Child Advocacy Center	6/6/2022	244.00
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	6/6/2022	379.42
Ed's Auto Repair Inc	Repairs and Maint- Vehicles	State's Attorney	Child Advocacy Center	6/6/2022	184.07
Hawk Analytics, Inc.	Operating Supplies	Sheriff	Sheriff DEF Federal - Treasury	6/6/2022	1,497.50
Michelle Guthrie	Conferences and Meetings	Kane Comm	Kane Comm	6/6/2022	96.00
Adam Holt	Conferences and Meetings	Kane Comm	Kane Comm	6/6/2022	53.86
Michelle Guthrie	Employee Mileage Expense	Kane Comm	Kane Comm	6/6/2022	253.88
Adam Holt	Employee Mileage Expense	Kane Comm	Kane Comm	6/6/2022	140.40
Warehouse Direct Office Products	Office Supplies	Kane Comm	Kane Comm	6/6/2022	5.83
Warehouse Direct Office Products	Office Supplies	Kane Comm	Kane Comm	6/6/2022	9.45
Warehouse Direct Office Products	Office Supplies	Kane Comm	Kane Comm	6/6/2022	23.84
Century Springs/Ove Water Services	Operating Supplies	Kane Comm	Kane Comm	6/6/2022	23.45
Language Line Services	Contractual/Consulting Services	Court Services	Probation Services	6/6/2022	1,865.92
The IDS Group Aurora	Contractual/Consulting Services	Court Services	Probation Services	6/6/2022	150.00
The IDS Group Aurora	Contractual/Consulting Services	Court Services	Probation Services	6/6/2022	375.00
		Court Services	Probation Services	6/6/2022	85.00
		Court Services	Probation Services	6/6/2022	65.00
		Court Services	Probation Services	6/6/2022	65.00
		Court Services	Probation Services	6/6/2022	65.00

CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
		Court Services	Probation Services	6/6/2022	65.00
		Court Services	Probation Services	6/6/2022	65.00
		Court Services	Probation Services	6/6/2022	65.00
		Court Services	Probation Services	6/6/2022	10.00
		Court Services	Probation Services	6/6/2022	101.00
		Court Services	Probation Services	6/6/2022	180.00
		Court Services	Probation Services	6/6/2022	135.00
		Court Services	Probation Services	6/6/2022	225.00
		Court Services	Probation Services	6/6/2022	90.00
		Court Services	Probation Services	6/6/2022	180.00
		Court Services	Probation Services	6/6/2022	165.00
		Court Services	Probation Services	6/6/2022	75.00
		Court Services	Probation Services	6/6/2022	90.00
		Court Services	Probation Services	6/6/2022	180.00
		Court Services	Probation Services	6/6/2022	90.00
		Court Services	Probation Services	6/6/2022	180.00
		Court Services	Probation Services	6/6/2022	90.00
		Court Services	Probation Services	6/6/2022	135.00
		Court Services	Probation Services	6/6/2022	135.00
		Court Services	Probation Services	6/6/2022	135.00
		Court Services	Probation Services	6/6/2022	165.00
		Court Services	Probation Services	6/6/2022	75.00
		Court Services	Probation Services	6/6/2022	120.00
		Court Services	Probation Services	6/6/2022	90.00
Chicago Transit Authority	Incentives	Court Services	Probation Services	6/6/2022	3,100.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	6/6/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	6/6/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	6/6/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	6/6/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	6/6/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	6/6/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	6/6/2022	79.00
Ecker Center for Mental Health	Contractual/Consulting Services	Court Services	Drug Court Special Resources	6/6/2022	1,250.00
Ecker Center for Mental Health	Miscellaneous Contractual Exp	Court Services	Drug Court Special Resources	6/6/2022	324.58
Redwood Toxicology Inc.	Medical Supplies and Drugs	Court Services	Drug Court Special Resources	6/6/2022	112.50
Midwest Awards Corporation	Drug Court Graduation Supplies	Court Services	Drug Court Special Resources	6/6/2022	65.00
Emily Saylor	Drug Court Graduation Supplies	Court Services	Drug Court Special Resources	6/6/2022	37.97
Copy King Office Solutions Inc	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/6/2022	270.83
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/6/2022	79.05
Timothy D. Ruppel	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/6/2022	2,500.00
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/6/2022	100.00
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/6/2022	100.00
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/6/2022	100.00
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/6/2022	100.00
Blooming Color of St. Charles (WTFN)	Office Supplies	Coroner	Coroner Administration	6/6/2022	107.75
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	6/6/2022	147.95
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	6/6/2022	25.98
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	6/6/2022	81.98
R.C. Wegman Construction Company	Operating Supplies	Coroner	Coroner Administration	6/6/2022	968.00
Diana Moreno	Registration and Tag Fees	Animal Control	Animal Control	6/6/2022	10.00
Ratliff Landscaping Inc	Contractual/Consulting Services	Animal Control	Animal Control	6/6/2022	1,390.00
DuPage Salt Company	Disposal and Water Softener Srvs	Animal Control	Animal Control	6/6/2022	36.00
Lowes	Repairs and Maint- Equipment	Animal Control	Animal Control	6/6/2022	47.79
Batteries Plus Bulbs (Power Up Batteries LLC)	Operating Supplies	Animal Control	Animal Control	6/6/2022	63.28
City of Geneva	Utilities- Water	Animal Control	Animal Control	6/6/2022	295.68

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	6/6/2022	3,292.00
Warehouse Direct Office Products	Cleaning Supplies	Animal Control	Animal Control	6/6/2022	72.21
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	6/6/2022	338.34
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	6/6/2022	11.91
City of Geneva	Utilities- Electric	Animal Control	Animal Control	6/6/2022	106.36
BLA Inc	Engineering Services	Transportation	County Highway	6/6/2022	962.90
BLA Inc	Engineering Services	Transportation	County Highway	6/6/2022	3,459.14
BLA Inc	Engineering Services	Transportation	County Highway	6/6/2022	11,314.17
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	6/6/2022	42.50
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	6/6/2022	807.50
Huff & Huff Inc	Engineering Services	Transportation	County Highway	6/6/2022	19,688.22
Fox Valley Fire & Safety Co	Security Services	Transportation	County Highway	6/6/2022	472.40
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Transportation	County Highway	6/6/2022	346.18
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Transportation	County Highway	6/6/2022	1,179.38
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Transportation	County Highway	6/6/2022	1,179.38
Stenstrom Petroleum Services Group	Repairs and Maint- Buildings	Transportation	County Highway	6/6/2022	2,347.56
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	6/6/2022	32.00
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Transportation	County Highway	6/6/2022	5.14
Country Auto Glass, Inc.	Repairs and Maint- Equipment	Transportation	County Highway	6/6/2022	300.00
Doris A. Hohertz	Conferences and Meetings	Transportation	County Highway	6/6/2022	50.00
Jonathan Kauth	Conferences and Meetings	Transportation	County Highway	6/6/2022	148.00
Daniel P. Lancaste	Conferences and Meetings	Transportation	County Highway	6/6/2022	148.00
Heidi Lichtenberger	Conferences and Meetings	Transportation	County Highway	6/6/2022	60.50
Heidi Lichtenberger	Conferences and Meetings	Transportation	County Highway	6/6/2022	32.00
Michael Way	Conferences and Meetings	Transportation	County Highway	6/6/2022	148.00
Stephen Douglas Zulkowski	Conferences and Meetings	Transportation	County Highway	6/6/2022	1.90
Stephen Douglas Zulkowski	Conferences and Meetings	Transportation	County Highway	6/6/2022	3.60
Stephen Douglas Zulkowski	Conferences and Meetings	Transportation	County Highway	6/6/2022	3.40
Stephen Douglas Zulkowski	Conferences and Meetings	Transportation	County Highway	6/6/2022	50.00
Stephen Douglas Zulkowski	Conferences and Meetings	Transportation	County Highway	6/6/2022	122.50
Stephen Douglas Zulkowski	Conferences and Meetings	Transportation	County Highway	6/6/2022	3.75
IBEW 196/ NECA Safety & Education Trust Fund	Employee Training	Transportation	County Highway	6/6/2022	450.00
Doris A. Hohertz	Employee Mileage Expense	Transportation	County Highway	6/6/2022	156.20
Heidi Lichtenberger	Employee Mileage Expense	Transportation	County Highway	6/6/2022	54.41
Heidi Lichtenberger	Employee Mileage Expense	Transportation	County Highway	6/6/2022	13.34
Stephen Douglas Zulkowski	Employee Mileage Expense	Transportation	County Highway	6/6/2022	33.70
Stephen Douglas Zulkowski	Employee Mileage Expense	Transportation	County Highway	6/6/2022	24.80
Stephen Douglas Zulkowski	Employee Mileage Expense	Transportation	County Highway	6/6/2022	23.11
Stephen Douglas Zulkowski	Employee Mileage Expense	Transportation	County Highway	6/6/2022	24.80
Stephen Douglas Zulkowski	Employee Mileage Expense	Transportation	County Highway	6/6/2022	20.12
Stephen Douglas Zulkowski	Employee Mileage Expense	Transportation	County Highway	6/6/2022	27.85
Stephen Douglas Zulkowski	Employee Mileage Expense	Transportation	County Highway	6/6/2022	113.84
Stephen Douglas Zulkowski	Employee Mileage Expense	Transportation	County Highway	6/6/2022	32.30
Stephen Douglas Zulkowski	Employee Mileage Expense	Transportation	County Highway	6/6/2022	35.45
Menards, Inc.	Office Supplies	Transportation	County Highway	6/6/2022	15.45
Jonathan Kauth	Buildings and Grounds Supplies	Transportation	County Highway	6/6/2022	70.00
McMaster-Carr Supply Co	Buildings and Grounds Supplies	Transportation	County Highway	6/6/2022	145.28
McMaster-Carr Supply Co	Buildings and Grounds Supplies	Transportation	County Highway	6/6/2022	54.00
Bone Safety Signs, LLC	Sign Material	Transportation	County Highway	6/6/2022	1,448.89
Bone Safety Signs, LLC	Sign Material	Transportation	County Highway	6/6/2022	153.55
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	6/6/2022	117.85
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	6/6/2022	48.70
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	6/6/2022	129.92
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	6/6/2022	77.58
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/6/2022	9.08
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/6/2022	3,309.92

CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/6/2022	205.12
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/6/2022	26.17
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/6/2022	31.57
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/6/2022	185.35
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/6/2022	93.29
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/6/2022	6.28
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/6/2022	221.09
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/6/2022	7.14
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/6/2022	23.02
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/6/2022	28.54
Byrne Software Technologies Inc	Computer Software- Capital	Transportation	County Highway	6/6/2022	5,670.00
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	6/6/2022	46,928.00
BLA Inc	Engineering Services	Transportation	Motor Fuel Tax	6/6/2022	53,077.45
CDM Smith Inc.	Engineering Services	Transportation	Motor Fuel Tax	6/6/2022	37,034.21
BLA Inc	Engineering Services	Transportation	Motor Fuel Local Option	6/6/2022	38,164.15
DTN LLC	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	6/6/2022	615.00
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	6/6/2022	329.68
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	6/6/2022	313.15
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	6/6/2022	423.40
Red Wing Shoe Store	Uniform Supplies	Transportation	Motor Fuel Local Option	6/6/2022	150.00
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	13.46
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	360.30
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	186.27
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	101.08
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	13.64
Standard Equipment Co	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	401.40
James R. Rivera dba J&P Riveraz	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	249.50
MacQueen Equipment dba MacQueen Emergency (Temco)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	139.10
Menards, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	466.95
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	(68.43)
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	68.43
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	(69.63)
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	69.63
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	93.02
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	79.43
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	56.58
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	(260.00)
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	474.68
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	8.45
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	64.00
R.N.O.W., Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	107.00
FinishMaster Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	75.32
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	18.82
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	312.06
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	27.33
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	343.08
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	534.32
Lift Truck Doctors Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	16.44
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/6/2022	390.40
Grainger Inc	Culverts	Transportation	Motor Fuel Local Option	6/6/2022	3,320.80
Menards, Inc.	Culverts	Transportation	Motor Fuel Local Option	6/6/2022	13.52
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	6/6/2022	366.63
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	6/6/2022	482.38
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	6/6/2022	385.04
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	6/6/2022	366.63
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	6/6/2022	417.62

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	6/6/2022	385.04
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	6/6/2022	385.04
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	6/6/2022	466.34
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	6/6/2022	482.38
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	6/6/2022	9,849.28
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Sales Tax	6/6/2022	11,390.33
Transystems Corporation	Engineering Services	Transportation	Transportation Sales Tax	6/6/2022	79,773.09
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	6/6/2022	228.74
ComEd	Road Construction	Transportation	Transportation Sales Tax	6/6/2022	151,969.01
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	6/6/2022	460.00
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	6/6/2022	310.00
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	6/6/2022	310.00
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	6/6/2022	460.00
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	6/6/2022	220.50
Zirkaservices LLC	Food Permits	Health	County Health	6/6/2022	394.34
TAG Communications Inc	Printing Supplies	Information Technologies	Mass Vaccination Fund	6/6/2022	2,560.00
Nathaniel Johnson	Employee Training	Veterans' Commission	Veterans' Commission	6/6/2022	333.62
Jacob Zimmerman	Employee Mileage Expense	Veterans' Commission	Veterans' Commission	6/6/2022	24.34
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	6/6/2022	882.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	6/6/2022	2,520.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	6/6/2022	179.55
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	6/6/2022	882.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	6/6/2022	2,520.00
Clark Dietz Inc	Miscellaneous Contractual Exp	Development	Community Dev Block Program	6/6/2022	4,137.50
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	6/6/2022	4,500.00
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	6/6/2022	32,100.00
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	6/6/2022	38,500.00
Northwest Water Planning	Special Studies	Development	Cost Share Drainage	6/6/2022	500.00
Kinnally Flaherty Krentz Loran Hodge & Masur PC	Legal Services	County Board	Farmland Preservation	6/6/2022	62.50
Computer Training Source	DT ITA	WIOA 20	Workforce Development	6/6/2022	586.00
Computer Training Source	DT ITA	WIOA 20	Workforce Development	6/6/2022	399.00
Suzanne M Markin	Conferences and Meetings	WIOA 21	Workforce Development	6/6/2022	49.65
Suzanne M Markin	Employee Mileage Expense	WIOA 21	Workforce Development	6/6/2022	12.48
Suzanne M Markin	Conferences and Meetings	WIOA 21	Workforce Development	6/6/2022	23.52
Suzanne M Markin	Employee Mileage Expense	WIOA 21	Workforce Development	6/6/2022	5.92
Boys & Girls Clubs of Dundee Township	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	6/6/2022	387.38
Elgin Community College	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	6/6/2022	814.96
Elgin Community College	Work Based Learning Activities	WIOA 21	Workforce Development	6/6/2022	870.74
Elgin Community College	Youth Supportive Services	WIOA 21	Workforce Development	6/6/2022	25.07
Suzanne M Markin	Conferences and Meetings	WIOA 21	Workforce Development	6/6/2022	156.79
Suzanne M Markin	Employee Mileage Expense	WIOA 21	Workforce Development	6/6/2022	39.46
Boys & Girls Clubs of Dundee Township	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	6/6/2022	7,360.16
National Youth Advocate Program Inc	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	6/6/2022	6,334.87
Parents Alliance Employment Project	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	6/6/2022	4,178.83
Waubensee Community College	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	6/6/2022	96.21
Parents Alliance Employment Project	Work Based Learning Activities	WIOA 21	Workforce Development	6/6/2022	12,252.43
Parents Alliance Employment Project	Youth Supportive Services	WIOA 21	Workforce Development	6/6/2022	1,950.30
Elgin Community College	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	6/6/2022	18,651.36
Elgin Community College	Work Based Learning Activities	WIOA 21	Workforce Development	6/6/2022	6,374.78
Elgin Community College	Youth ITA	WIOA 21	Workforce Development	6/6/2022	1,753.70
Elgin Community College	Youth Supportive Services	WIOA 21	Workforce Development	6/6/2022	545.40
Suzanne M Markin	Conferences and Meetings	WIOA 21	Workforce Development	6/6/2022	15.68
Suzanne M Markin	Employee Mileage Expense	WIOA 21	Workforce Development	6/6/2022	3.95
Employment & Employer Services Inc	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	6/6/2022	11,850.89
CDL America Inc	DT ITA	WIOA 21	Workforce Development	6/6/2022	4,850.00
COMNet Group Incorporated	DT ITA	WIOA 21	Workforce Development	6/6/2022	3,350.00

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Martin B. Garcia	DT ITA	WIOA 21	Workforce Development	6/6/2022	427.00
Dynamic Works Institute	DT Job Readiness Training	WIOA 21	Workforce Development	6/6/2022	5,944.38
Christian Bails-Mcleod	SS Transportation Assistance	WIOA 21	Workforce Development	6/6/2022	210.08
Negin Pournazari	SS Transportation Assistance	WIOA 21	Workforce Development	6/6/2022	71.60
National Youth Advocate Program Inc	SS Other Supportive Services	WIOA 21	Workforce Development	6/6/2022	3,610.88
Katia Brindis-Lopez	Employee Mileage Expense	WIOA 21	Workforce Development	6/6/2022	77.23
Katia Brindis-Lopez	Employee Mileage Expense	WIOA 21	Workforce Development	6/6/2022	77.23
Dennysha Kizer	SS Transportation Assistance	WIOA 21	Workforce Development	6/6/2022	235.99
Vincent York	SS Transportation Assistance	WIOA 21	Workforce Development	6/6/2022	28.12
Jackie Namaganda	SS Other Supportive Services	WIOA 21	Workforce Development	6/6/2022	475.00
North Shore College (Northbrook Coll of Healthcar)	DT ITA	WIOA 21	Workforce Development	6/6/2022	1,876.00
Suzanne M Markin	Conferences and Meetings	WIOA 21	Workforce Development	6/6/2022	15.68
Suzanne M Markin	Employee Mileage Expense	WIOA 21	Workforce Development	6/6/2022	3.95
Employment & Employer Services Inc	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	6/6/2022	17,776.29
Microtrain Technologies	DT ITA	WIOA 21	Workforce Development	6/6/2022	1,795.00
Premier Technology Consultants, Inc.	DT ITA	WIOA 21	Workforce Development	6/6/2022	2,300.00
Dynamic Works Institute	DT Job Readiness Training	WIOA 21	Workforce Development	6/6/2022	3,200.82
Kathy Davis	SS Transportation Assistance	WIOA 21	Workforce Development	6/6/2022	200.07
National Youth Advocate Program Inc	SS Other Supportive Services	WIOA 21	Workforce Development	6/6/2022	2,723.99
Katia Brindis-Lopez	Employee Mileage Expense	WIOA 21	Workforce Development	6/6/2022	77.22
Stephanie Curry	SS Transportation Assistance	WIOA 21	Workforce Development	6/6/2022	389.03
Lavelle Randle	SS Transportation Assistance	WIOA 21	Workforce Development	6/6/2022	173.16
Katia Brindis-Lopez	Employee Mileage Expense	WIOA 21	Workforce Development	6/6/2022	77.22
Jamealia Thomas	SS Transportation Assistance	WIOA 21	Workforce Development	6/6/2022	173.16
Elgin Community College	DT ITA	TAA 20	Workforce Development	6/6/2022	2,809.00
Elgin Community College	DT ITA	TAA 20	Workforce Development	6/6/2022	4,020.00
Batavia Enterprises, Inc	Repairs and Maint- Buildings	Operating Pool	Workforce Development	6/6/2022	271.67
Stanley Access Technologies LLC	Repairs and Maint- Buildings	Operating Pool	Workforce Development	6/6/2022	565.46
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Operating Pool	Workforce Development	6/6/2022	173.14
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	6/6/2022	27.82
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	6/6/2022	93.80
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	6/6/2022	62.64
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	6/6/2022	120.07
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	6/6/2022	83.83
Warehouse Direct Office Products	Office Furniture - Non-Capital	Operating Pool	Workforce Development	6/6/2022	11,242.00
Batavia Enterprises, Inc	Repairs and Maint- Buildings	One-Stop shared costs	Workforce Development	6/6/2022	258.73
Stanley Access Technologies LLC	Repairs and Maint- Buildings	One-Stop shared costs	Workforce Development	6/6/2022	538.54
TEC Services Consulting Inc	Miscellaneous Contractual Exp	One-Stop shared costs	Workforce Development	6/6/2022	17,987.00
Nicor Gas	Utilities- Natural Gas	One-Stop shared costs	Workforce Development	6/6/2022	79.83
GHA Technologies Inc	Computers	Other Countywide Expenses	Capital Projects	6/6/2022	10,566.00
Insight Public Sector Inc	Computers	Other Countywide Expenses	Capital Projects	6/6/2022	128,200.00
R.C. Wegman Construction Company	Building Improvements	Other Countywide Expenses	Capital Projects	6/6/2022	5,158.00
Anchor Mechanical, Inc.	Building Improvements	Other Countywide Expenses	Capital Projects	6/6/2022	22,720.00
Cordogan, Clark & Associates Inc	Building Improvements	Other Countywide Expenses	Capital Projects	6/6/2022	1,375.00
DNM Sealcoating, Inc	Building Improvements	Other Countywide Expenses	Capital Projects	6/6/2022	4,676.00
Cordogan, Clark & Associates Inc	Building Improvements	Other Countywide Expenses	Judicial Facility Construction	6/6/2022	21,369.25
Trees R Us Inc	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	6/6/2022	9,968.83
All American Flag Company	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	6/6/2022	44.00
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	6/6/2022	230.14
Tri City Land Management Co., LLC	Building Space Rental	Development	Mill Creek Special Service Area	6/6/2022	1,613.67
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	6/6/2022	25.71
Nicor Gas	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	6/6/2022	69.16
Transystems Corporation	Engineering Services	Transportation	Transportation Capital	6/6/2022	49,577.79
BLA Inc	Engineering Services	Transportation	North Impact Fees	6/6/2022	992.96
Weaver Consultants Group	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	6/6/2022	3,967.56
City of Naperville	Professional Services	Environmental Management	Enterprise Surcharge	6/6/2022	10,000.00

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Fidelity Security Life Insurance Company (Eyemed)	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	6/6/2022	6,779.90
Cigna Health and Life Insurance Company	Healthcare - Dental Insurance	Other- Countywide Expenses	Health Insurance Fund	6/6/2022	61,185.78
Humana Insurance Company	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	6/6/2022	9,270.86
Tri-Com Central Dispatch/City of Geneva	Distribution	Information Technologies	911 Emergency Surcharge	6/6/2022	62,500.00
AT&T	Distribution	Information Technologies	911 Emergency Surcharge	6/6/2022	94.90
Tri-Com Central Dispatch/City of Geneva	Distribution	Information Technologies	Wireless 911	6/6/2022	173,243.80
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	6/6/2022	6,246.39
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	6/6/2022	4,532.85
Meade Inc.	Utilities- Intersect Lighting	Transportation	Aurora Township	6/6/2022	197.00
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	6/7/2022	334.96
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	6/7/2022	744.97
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	6/7/2022	(383.58)
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	6/7/2022	120.39
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	6/7/2022	(167.51)
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	6/7/2022	(292.09)
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	6/7/2022	39.78
IMRF	Payroll Payable		Illinois Municipal Retirement	6/10/2022	971,965.69
JPMorgan Chase Bank N.A.	Interest- Bonds	Debt Service	Capital Improvement Debt Service	6/15/2022	101,101.00
US Bank	Interest- Bonds	Debt Service	Recovery Zone Bond Debt Service	6/15/2022	24,920.00
Park Ridge Community Bank	Interest- Bonds	Debt Service	JJC/AJC Refunding Debt Service	6/15/2022	23,280.74
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	6/21/2022	142.40
Century Springs/Ove Water Services	Operating Supplies	County Board	General Fund	6/21/2022	53.27
Tyler Technologies, Inc. (New World)	Contractual/Consulting Services	Finance	General Fund	6/21/2022	1,050.00
Century Springs/Ove Water Services	Office Supplies	Finance	General Fund	6/21/2022	34.08
The Tree House Inc	Office Supplies	Finance	General Fund	6/21/2022	50.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	6/21/2022	264.60
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	6/21/2022	737.80
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	6/21/2022	264.60
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	6/21/2022	737.80
Illini Power Products	Contractual/Consulting Services	Information Technologies	General Fund	6/21/2022	484.73
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	6/21/2022	133.46
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	6/21/2022	976.94
Alarm Detection Systems Inc	Contractual/Consulting Services	Information Technologies	General Fund	6/21/2022	2,112.00
Gen Power Inc	Contractual/Consulting Services	Information Technologies	General Fund	6/21/2022	5,895.00
Blade Electric & Technologies LLC	Repairs and Maint- Comm Equip	Information Technologies	General Fund	6/21/2022	8,854.00
Gary Erickson	Employee Training	Information Technologies	General Fund	6/21/2022	120.00
Kurt D. Lebo	Employee Mileage Expense	Information Technologies	General Fund	6/21/2022	21.76
Century Springs/Ove Water Services	Office Supplies	Information Technologies	General Fund	6/21/2022	76.43
Impact Networking, LLC	Printing Supplies	Information Technologies	General Fund	6/21/2022	1,146.00
WEX BANK	Fuel- Vehicles	Information Technologies	General Fund	6/21/2022	316.44
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	6/21/2022	53.75
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	6/21/2022	59.00
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	6/21/2022	290.25
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	6/21/2022	3,989.12
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	6/21/2022	185.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	95.00
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	294.80
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	554.80
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	344.00
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	26.49
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	119.60
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	119.60
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	139.88
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	16.48
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	14.58
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	34.19

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	55.97
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	13.47
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	9.87
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	69.99
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	29.91
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	9.02
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	6,721.53
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	6/21/2022	1,828.57
Anchor Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	6/21/2022	16,300.00
Batavia Instant Print Inc	General Printing	Building Management	General Fund	6/21/2022	257.60
Cenveo Worldwide Limited	Printing Supplies	Building Management	General Fund	6/21/2022	826.63
Cenveo Worldwide Limited	Printing Supplies	Building Management	General Fund	6/21/2022	557.95
Midland Paper Co	Printing Supplies	Building Management	General Fund	6/21/2022	7,030.40
Midland Paper Co	Printing Supplies	Building Management	General Fund	6/21/2022	3,515.20
Midland Paper Co	Printing Supplies	Building Management	General Fund	6/21/2022	3,515.20
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	6/21/2022	11.60
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	6/21/2022	1,201.60
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	6/21/2022	322.50
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	6/21/2022	8,978.00
Kellenberger Electric, Inc	Repairs and Maintenance- Roads	Building Management	General Fund	6/21/2022	1,665.00
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	6/21/2022	1,535.00
F.E. Moran Inc. Mechanical Services	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	1,312.00
Wm Horn Structural Steel Co	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	240.00
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	22.97
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	11.55
Sheaffer & Roland, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	1,000.00
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	717.60
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	39.51
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	95.00
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	180.00
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	6/21/2022	2,679.28
Anchor Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	6/21/2022	500.00
Anchor Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	6/21/2022	6,355.00
F.E. Moran Inc. Mechanical Services	Repairs and Maint- Equipment	Building Management	General Fund	6/21/2022	2,093.00
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	6/21/2022	(483.40)
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	6/21/2022	838.29
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	6/21/2022	3,832.68
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	6/21/2022	7,046.64
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	6/21/2022	268.75
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	6/21/2022	791.00
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	6/21/2022	1,130.00
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	6/21/2022	635.63
Strategic Labor Solutions, Inc. dba SLS, Inc.	Janitorial Services	Building Management	General Fund	6/21/2022	678.00
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	6/21/2022	4,974.66
Phigenics, LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	1,400.00
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	239.20
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	10.99
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	37.82
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	39.44
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	45.00
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	22.69
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	593.79
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	6/21/2022	1,285.71
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	6/21/2022	235.00
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	6/21/2022	2,401.97
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	6/21/2022	27,545.95



**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	6/21/2022	117.50
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	6/21/2022	2,630.67
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	14.96
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	33.02
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	462.24
Everlights, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	340.20
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	595.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	32.00
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	724.68
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	6/21/2022	232.14
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	6/21/2022	1,557.60
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	6/21/2022	592.11
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	6/21/2022	414.87
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	6/21/2022	80.63
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	6/21/2022	1,115.41
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	16.49
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	36.88
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	24.99
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	80.95
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	10.83
Midwest Environmental Consulting Services, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	3,860.00
Midwest Environmental Consulting Services, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	1,700.00
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	124.38
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	57.00
City of Aurora	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	280.92
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	6/21/2022	1,377.14
Constellation NewEnergy Inc.	Utilities- Natural Gas	Building Management	General Fund	6/21/2022	1,686.15
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	6/21/2022	383.75
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	6/21/2022	3,039.77
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	74.05
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	247.39
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	294.65
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	43.46
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	132.94
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	352.56
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	119.60
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	1,319.34
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	100.00
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	6/21/2022	548.57
City of Geneva	Utilities- Sewer	Building Management	General Fund	6/21/2022	14.54
City of Geneva	Utilities- Sewer	Building Management	General Fund	6/21/2022	14.54
City of Geneva	Utilities- Sewer	Building Management	General Fund	6/21/2022	180.60
City of Geneva	Utilities- Sewer	Building Management	General Fund	6/21/2022	26.17
City of Geneva	Utilities- Water	Building Management	General Fund	6/21/2022	9.46
City of Geneva	Utilities- Water	Building Management	General Fund	6/21/2022	9.46
City of Geneva	Utilities- Water	Building Management	General Fund	6/21/2022	112.03
City of Geneva	Utilities- Water	Building Management	General Fund	6/21/2022	43.76
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	6/21/2022	1,047.53
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	6/21/2022	198.21
City of Geneva	Utilities- Electric	Building Management	General Fund	6/21/2022	45.65
City of Geneva	Utilities- Electric	Building Management	General Fund	6/21/2022	334.71
City of Geneva	Utilities- Electric	Building Management	General Fund	6/21/2022	4,647.36
City of Geneva	Utilities- Electric	Building Management	General Fund	6/21/2022	473.53
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	6/21/2022	4,974.66
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	6/21/2022	250.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	45.00

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Family Flooring America	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	6,000.00
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	637.00
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	475.00
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	380.00
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	315.93
Royal Pipe & Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	355.41
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	72.36
State Industrial Products	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	1,268.00
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	1,196.00
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	1,432.56
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	30.76
Phigenics, LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	1,400.00
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	6/21/2022	2,075.71
Anchor Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	6/21/2022	500.00
Fox Valley Fire & Safety Co	Repairs and Maint- Equipment	Building Management	General Fund	6/21/2022	570.00
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	6/21/2022	485.00
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	6/21/2022	590.08
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	6/21/2022	3,173.37
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	6/21/2022	29,467.77
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	6/21/2022	115.62
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	12.36
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	22.08
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	333.03
Century Springs/Ove Water Services	Repairs and Maint- Buildings	Building Management	General Fund	6/21/2022	50.59
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	6/21/2022	1,440.00
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	6/21/2022	360.87
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	6/21/2022	204.50
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	6/21/2022	296.98
ComEd	Utilities- Electric	Building Management	General Fund	6/21/2022	3,704.31
Christine Miller	Employee Training	Human Resource Management	General Fund	6/21/2022	256.23
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	6/21/2022	760.00
Century Springs/Ove Water Services	Office Supplies	Human Resource Management	General Fund	6/21/2022	9.93
Penny Wegman	Conferences and Meetings	County Auditor	General Fund	6/21/2022	2,190.41
Century Springs/Ove Water Services	Office Supplies	County Auditor	General Fund	6/21/2022	2.99
Alarm Detection Systems Inc	Repairs and Maint- Computers	Treasurer/Collector	General Fund	6/21/2022	570.00
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	6/21/2022	11.84
Chicago Tribune	General Printing	Treasurer/Collector	General Fund	6/21/2022	445.00
Paddock Publications (Daily Herald)	General Printing	Treasurer/Collector	General Fund	6/21/2022	878.70
Shaw Media	General Printing	Treasurer/Collector	General Fund	6/21/2022	3,852.00
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	6/21/2022	67.21
Century Springs/Ove Water Services	Office Supplies	Treasurer/Collector	General Fund	6/21/2022	37.02
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	6/21/2022	17.62
Quadient Leasing USA Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	6/21/2022	290.00
Century Springs/Ove Water Services	Office Supplies	Supervisor of Assessments	General Fund	6/21/2022	32.73
State of IL Secretary of State	Notary Services	County Clerk	General Fund	6/21/2022	10.00
Zahida Fakroddin	Employee Mileage Expense	County Clerk	General Fund	6/21/2022	59.67
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	6/21/2022	215.37
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	6/21/2022	46.43
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	6/21/2022	23.84
Transact Technologies Inc	Office Supplies	County Clerk	General Fund	6/21/2022	225.12
Century Springs/Ove Water Services	Operating Supplies	County Clerk	General Fund	6/21/2022	71.30
City of Aurora	Operating Supplies	County Clerk	General Fund	6/21/2022	70.00
Menards, Inc.	Operating Supplies	County Clerk	General Fund	6/21/2022	48.91
Pitney Bowes, Inc.	Software Licensing Cost	County Clerk	General Fund	6/21/2022	1,600.00
Alarm Detection Systems Inc	Security Services	County Clerk	General Fund	6/21/2022	2,729.28
Brian Pollock	Employee Mileage Expense	County Clerk	General Fund	6/21/2022	204.75

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	6/21/2022	62.28
WEX BANK	Operating Supplies	County Clerk	General Fund	6/21/2022	199.00
Uline	Operating Supplies	County Clerk	General Fund	6/21/2022	180.10
Batavia Instant Print Inc	Operating Supplies	County Clerk	General Fund	6/21/2022	608.30
Hart Intercivic Inc	Voting Systems and Accessories	County Clerk	General Fund	6/21/2022	255.02
VR Systems Inc	Voting Systems and Accessories	County Clerk	General Fund	6/21/2022	20,000.00
DAVID C KING	Employee Mileage Expense	Recorder	General Fund	6/21/2022	34.81
Century Springs/Ove Water Services	Office Supplies	Recorder	General Fund	6/21/2022	27.14
Runco Office Supply	Office Supplies	Recorder	General Fund	6/21/2022	115.39
Runco Office Supply	Office Supplies	Recorder	General Fund	6/21/2022	23.50
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	6/21/2022	4,375.00
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	6/21/2022	915.00
Theresa (Terri) Wells	Per Diem Expense	Judiciary and Courts	General Fund	6/21/2022	64.00
Kobald Reporting Inc	Per Diem Expense	Judiciary and Courts	General Fund	6/21/2022	2.50
Kathleen LeComte	Per Diem Expense	Judiciary and Courts	General Fund	6/21/2022	44.00
Kathleen LeComte	Per Diem Expense	Judiciary and Courts	General Fund	6/21/2022	28.00
Martina M. Miranda	Per Diem Expense	Judiciary and Courts	General Fund	6/21/2022	100.00
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	6/21/2022	100.00
Meagan Carroll	Per Diem Expense	Judiciary and Courts	General Fund	6/21/2022	68.00
Meagan Carroll	Per Diem Expense	Judiciary and Courts	General Fund	6/21/2022	103.50
MaryJo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	6/21/2022	40.50
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	837.28
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	345.63
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	413.14
Ina Braniff dba Ina Silva-Sobolewski Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	120.00
Ana M Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	782.86
Ana M Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	1,819.17
Ana M Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	963.65
Lynne Cassell	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	250.00
Anthony Bahena	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	927.00
Anthony Bahena	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	897.00
Anthony Bahena	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	478.50
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	1,380.84
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	1,726.05
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	2,204.35
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	2,220.60
Judith Veramendi	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	271.16
Rachael E Sills	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	1,500.93
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	78.75
Ruben Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	878.28
Ruben Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	2,195.70
Falguni Rubio	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	144.57
Naylor Enterprises Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	150.00
Language Line Services	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	0.19
Martha Gerald dba Power Vibes Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	2,334.80
Carol Mullis	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/21/2022	194.57
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	6/21/2022	73.00
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	6/21/2022	8.58
Canon Solutions America Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	6/21/2022	78.37
Family Flooring America	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	6/21/2022	1,373.63
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	6/21/2022	246.18
De Lage Landen Financial Services, Inc.	Equipment Rental	Judiciary and Courts	General Fund	6/21/2022	125.00
Herbert L Jamison & Co, LLC	Liability Insurance	Judiciary and Courts	General Fund	6/21/2022	1,984.00
Cxpressions Mktg Group dba West Valley Graphics	General Printing	Judiciary and Courts	General Fund	6/21/2022	225.00
Cxpressions Mktg Group dba West Valley Graphics	General Printing	Judiciary and Courts	General Fund	6/21/2022	847.00
Just In Time Coffee LLC	Conferences and Meetings	Judiciary and Courts	General Fund	6/21/2022	360.00

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Jennifer Sullivan Brief	Employee Mileage Expense	Judiciary and Courts	General Fund	6/21/2022	3.74
Brittany Moore	Employee Mileage Expense	Judiciary and Courts	General Fund	6/21/2022	11.68
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/21/2022	44.30
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/21/2022	32.73
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/21/2022	37.02
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/21/2022	45.60
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/21/2022	17.86
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/21/2022	32.73
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	6/21/2022	490.28
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	6/21/2022	51.52
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	6/21/2022	41.51
Document Imaging Services LLC	Operating Supplies	Judiciary and Courts	General Fund	6/21/2022	167.00
Century Springs/Ove Water Services	Office Supplies	Circuit Clerk	General Fund	6/21/2022	74.33
Jennifer Lauren Johnson	Employee Mileage Expense	Circuit Clerk	General Fund	6/21/2022	102.38
Michael John Kovach	Employee Mileage Expense	Circuit Clerk	General Fund	6/21/2022	40.95
Brandy Olson	Employee Mileage Expense	Circuit Clerk	General Fund	6/21/2022	39.20
James Pluskowski	Employee Mileage Expense	Circuit Clerk	General Fund	6/21/2022	95.06
Rhiannon Anderson	Employee Mileage Expense	Circuit Clerk	General Fund	6/21/2022	76.64
American Stamp & Marking Products, Inc.	Office Supplies	Circuit Clerk	General Fund	6/21/2022	148.73
Kelsey Spriet	Employee Mileage Expense	Circuit Clerk	General Fund	6/21/2022	393.12
Ruth Bart	Employee Mileage Expense	Circuit Clerk	General Fund	6/21/2022	28.08
Johnathan Briggs	Employee Mileage Expense	Circuit Clerk	General Fund	6/21/2022	44.46
Marissa Brown	Employee Mileage Expense	Circuit Clerk	General Fund	6/21/2022	30.42
MaryAnn Kabara	Employee Mileage Expense	Circuit Clerk	General Fund	6/21/2022	30.42
Shauna Kane	Employee Mileage Expense	Circuit Clerk	General Fund	6/21/2022	379.67
Alarm Detection Systems Inc	Repairs and Maint- Equipment	Circuit Clerk	General Fund	6/21/2022	660.00
Alarm Detection Systems Inc	Contractual/Consulting Services	State's Attorney	General Fund	6/21/2022	628.14
		State's Attorney	General Fund	6/21/2022	174.00
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	6/21/2022	50.00
		State's Attorney	General Fund	6/21/2022	36.50
		State's Attorney	General Fund	6/21/2022	72.00
		State's Attorney	General Fund	6/21/2022	208.00
		State's Attorney	General Fund	6/21/2022	520.00
		State's Attorney	General Fund	6/21/2022	152.00
		State's Attorney	General Fund	6/21/2022	620.00
		State's Attorney	General Fund	6/21/2022	728.00
		State's Attorney	General Fund	6/21/2022	760.00
WEX BANK	Repairs and Maint- Vehicles	State's Attorney	General Fund	6/21/2022	950.29
Ed's Auto Repair Inc	Repairs and Maint- Vehicles	State's Attorney	General Fund	6/21/2022	217.70
Ed's Auto Repair Inc	Repairs and Maint- Vehicles	State's Attorney	General Fund	6/21/2022	77.00
Just In Time Coffee LLC	Conferences and Meetings	State's Attorney	General Fund	6/21/2022	96.00
Lori Anderson Crimmins	Conferences and Meetings	State's Attorney	General Fund	6/21/2022	174.00
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	6/21/2022	12.60
The Tree House Inc	Office Supplies	State's Attorney	General Fund	6/21/2022	1,473.00
The Tree House Inc	Office Supplies	State's Attorney	General Fund	6/21/2022	2,172.50
The Tree House Inc	Office Supplies	State's Attorney	General Fund	6/21/2022	1,414.40
Fast Frame	Office Supplies	State's Attorney	General Fund	6/21/2022	160.00
Jill Koszola	Employee Training	Public Defender	General Fund	6/21/2022	549.38
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	6/21/2022	218.61
Century Springs/Ove Water Services	Office Supplies	Public Defender	General Fund	6/21/2022	2.99
Century Springs/Ove Water Services	Office Supplies	Public Defender	General Fund	6/21/2022	75.63
Jose Garcia dba G's Compliance Training & Consult.	Contractual/Consulting Services	Sheriff	General Fund	6/21/2022	1,500.00
Motorola Solutions Inc	Contractual/Consulting Services	Sheriff	General Fund	6/21/2022	8,031.00
		Sheriff	General Fund	6/21/2022	256.00
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	6/21/2022	159.01
Chicago Parts and Sound, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	137.50

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	50.90
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	50.90
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	18.00
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	159.95
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	36.66
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	(79.81)
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	267.14
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	100.50
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	15.32
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	16.70
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	24.76
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	1,614.06
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	89.54
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	11.68
Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	8.95
ILLCO INC	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	85.14
Pomps Tire Service Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	6,289.49
Valley Lock Company Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	28.49
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	90.49
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	14.95
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	198.76
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	97.59
Ace Hardware-Aurora/Batavia	Repairs and Maint- Vehicles	Sheriff	General Fund	6/21/2022	2.64
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	6/21/2022	240.00
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	6/21/2022	843.70
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	6/21/2022	192.00
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	6/21/2022	80.00
College of DuPage	Employee Training	Sheriff	General Fund	6/21/2022	3,735.60
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Sheriff	General Fund	6/21/2022	435.28
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Sheriff	General Fund	6/21/2022	96.75
Andromeda Computing Systems Inc	Repairs and Maint- Comm Equip	Sheriff	General Fund	6/21/2022	908.85
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	6/21/2022	275.40
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	6/21/2022	279.77
Wagner Investigative Polygraph Service	Operating Supplies	Sheriff	General Fund	6/21/2022	100.00
Uline	Operating Supplies	Sheriff	General Fund	6/21/2022	324.50
Alarm Detection Systems Inc	Operating Supplies	Sheriff	General Fund	6/21/2022	630.00
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/21/2022	399.08
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/21/2022	95.63
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/21/2022	514.49
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/21/2022	465.69
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/21/2022	61.74
Aramark Services, Inc.	Food	Sheriff	General Fund	6/21/2022	10,374.33
Behavioral Interventions, Inc (BI, Inc.)	Food	Sheriff	General Fund	6/21/2022	6,704.85
Century Springs/Ove Water Services	Food	Sheriff	General Fund	6/21/2022	13.57
Century Springs/Ove Water Services	Food	Sheriff	General Fund	6/21/2022	28.44
Century Springs/Ove Water Services	Food	Sheriff	General Fund	6/21/2022	44.01
Century Springs/Ove Water Services	Food	Sheriff	General Fund	6/21/2022	227.78
Century Springs/Ove Water Services	Food	Sheriff	General Fund	6/21/2022	106.01
Petty Cash-Sheriff	Food	Sheriff	General Fund	6/21/2022	39.75
Petty Cash-Sheriff	Food	Sheriff	General Fund	6/21/2022	29.30
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	6/21/2022	186.62
COPS Testing Service Inc	Pre-Employ Drug Testing and Labs	Sheriff	General Fund	6/21/2022	1,350.00
Wagner Investigative Polygraph Service	Pre-Employment Physicals	Sheriff	General Fund	6/21/2022	400.00
Century Springs/Ove Water Services	Operating Supplies	Sheriff	General Fund	6/21/2022	27.14
Century Springs/Ove Water Services	Operating Supplies	Sheriff	General Fund	6/21/2022	13.57
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/21/2022	58.39

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
PETER J BURGERT	Employee Mileage Expense	Merit Commission	General Fund	6/21/2022	210.60
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	6/21/2022	120.00
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	6/21/2022	377.40
105 Grove LLC	Building Space Rental	Court Services	General Fund	6/21/2022	2,725.12
Alarm Detection Systems Inc	Equipment Rental	Court Services	General Fund	6/21/2022	444.63
Chad's Towing & Recovery, Inc.	Repairs and Maint- Vehicles	Court Services	General Fund	6/21/2022	129.00
Chad's Towing & Recovery, Inc.	Repairs and Maint- Vehicles	Court Services	General Fund	6/21/2022	93.00
Crystal Pulphus	Employee Mileage Expense	Court Services	General Fund	6/21/2022	27.50
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	6/21/2022	131.40
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	6/21/2022	39.31
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	6/21/2022	36.70
The Tree House Inc	Computer Related Supplies	Court Services	General Fund	6/21/2022	1,007.20
WEX BANK	Fuel- Vehicles	Court Services	General Fund	6/21/2022	874.56
		Court Services	General Fund	6/21/2022	2,500.00
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	6/21/2022	1,287.05
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	6/21/2022	286.45
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	6/21/2022	120.75
105 Grove LLC	Building Space Rental	Court Services	General Fund	6/21/2022	2,725.12
Alarm Detection Systems Inc	Equipment Rental	Court Services	General Fund	6/21/2022	1,358.31
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	6/21/2022	26.44
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	6/21/2022	37.92
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	6/21/2022	314.80
WEX BANK	Fuel- Vehicles	Court Services	General Fund	6/21/2022	141.96
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	6/21/2022	(234.09)
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	6/21/2022	36,432.78
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	6/21/2022	121.52
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	6/21/2022	13.44
Uline	Office Supplies	Court Services	General Fund	6/21/2022	43.50
Sams Club Direct	Operating Supplies	Court Services	General Fund	6/21/2022	171.04
Streicher's, Inc.	Operating Supplies	Court Services	General Fund	6/21/2022	180.00
Streicher's, Inc.	Operating Supplies	Court Services	General Fund	6/21/2022	48.98
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	6/21/2022	177.00
Uline	Operating Supplies	Court Services	General Fund	6/21/2022	289.58
Frank Cooney Co Inc	Operating Supplies	Court Services	General Fund	6/21/2022	14,236.41
The Tree House Inc	Computer Related Supplies	Court Services	General Fund	6/21/2022	470.55
Sysco Food Services Chicago	Food	Court Services	General Fund	6/21/2022	1,409.07
Aramark Services, Inc.	Food	Court Services	General Fund	6/21/2022	2,079.00
Sams Club Direct	Food	Court Services	General Fund	6/21/2022	162.69
Symphony Diagnostic Svcs No. 1 dba MobilexUSA	Medical Supplies and Drugs	Court Services	General Fund	6/21/2022	124.00
Symphony Diagnostic Svcs No. 1 dba MobilexUSA	Medical Supplies and Drugs	Court Services	General Fund	6/21/2022	62.00
Green Tree Pharmacy	Medical Supplies and Drugs	Court Services	General Fund	6/21/2022	1,333.60
WEX BANK	Fuel- Vehicles	Court Services	General Fund	6/21/2022	285.37
Alarm Detection Systems Inc	Equipment Rental	Court Services	General Fund	6/21/2022	475.02
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	6/21/2022	11,200.00
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	6/21/2022	300.00
Tissue Techniques Pathology Labs LLC	Forensic Expense	Coroner	General Fund	6/21/2022	263.50
NMS Labs	Toxicology Expense	Coroner	General Fund	6/21/2022	9,907.00
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Coroner	General Fund	6/21/2022	6.29
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Coroner	General Fund	6/21/2022	14.87
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Coroner	General Fund	6/21/2022	2.99
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Coroner	General Fund	6/21/2022	10.58
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Coroner	General Fund	6/21/2022	19.12
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Coroner	General Fund	6/21/2022	2.99
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Coroner	General Fund	6/21/2022	10.58
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Coroner	General Fund	6/21/2022	19.16
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Coroner	General Fund	6/21/2022	2.99

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Coroner	General Fund	6/21/2022	14.87
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Coroner	General Fund	6/21/2022	2.99
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Coroner	General Fund	6/21/2022	10.58
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Coroner	General Fund	6/21/2022	2.99
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Coroner	General Fund	6/21/2022	27.74
Stericycle Inc	Miscellaneous Contractual Exp	Coroner	General Fund	6/21/2022	452.26
TIAA Commercial Finance Inc	Miscellaneous Contractual Exp	Coroner	General Fund	6/21/2022	217.00
WEX BANK	Fuel- Vehicles	Coroner	General Fund	6/21/2022	1,349.32
Alarm Detection Systems Inc	Contractual/Consulting Services	Development	General Fund	6/21/2022	654.00
Rons Automotive Services Inc	Repairs and Maint- Vehicles	Development	General Fund	6/21/2022	82.45
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Development	General Fund	6/21/2022	291.69
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Development	General Fund	6/21/2022	196.14
Paddock Publications (Daily Herald)	Legal Printing	Development	General Fund	6/21/2022	607.20
Karen Ann Miller	Employee Mileage Expense	Development	General Fund	6/21/2022	119.45
Warehouse Direct Office Products	Office Supplies	Development	General Fund	6/21/2022	421.77
Warehouse Direct Office Products	Office Supplies	Development	General Fund	6/21/2022	7.44
Warehouse Direct Office Products	Office Supplies	Development	General Fund	6/21/2022	101.19
Century Springs/Ove Water Services	Operating Supplies	Development	General Fund	6/21/2022	15.57
Havlicek Geneva Ace Hardware LLC	Operating Supplies	Development	General Fund	6/21/2022	11.69
Havlicek Geneva Ace Hardware LLC	Operating Supplies	Development	General Fund	6/21/2022	23.91
WEX BANK	Fuel- Vehicles	Development	General Fund	6/21/2022	860.10
Camic, Johnson, Ltd	Contractual/Consulting Services	Development	General Fund	6/21/2022	400.00
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	6/21/2022	149.52
FedEx	Postage	Other- Countywide Expenses	General Fund	6/21/2022	25.56
FedEx	Postage	Other- Countywide Expenses	General Fund	6/21/2022	64.81
FedEx	Postage	Other- Countywide Expenses	General Fund	6/21/2022	664.36
FedEx	Postage	Other- Countywide Expenses	General Fund	6/21/2022	251.56
Pitney Bowes, Inc.	Postage	Other- Countywide Expenses	General Fund	6/21/2022	728.83
Hodges-Mace LLC	Software Licensing Cost	Other- Countywide Expenses	General Fund	6/21/2022	7,340.80
PTS Communications Inc	Telephone	Other- Countywide Expenses	General Fund	6/21/2022	103.00
AT&T Mobility	Cellular Phone	Other- Countywide Expenses	General Fund	6/21/2022	72.48
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	6/21/2022	57.90
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	6/21/2022	201.30
John Zakosek	Internet	Other- Countywide Expenses	General Fund	6/21/2022	89.95
Lindsey Brusky	Internet	Other- Countywide Expenses	General Fund	6/21/2022	119.00
Darin P. Earl	Internet	Other- Countywide Expenses	General Fund	6/21/2022	99.99
Gary Erickson	Internet	Other- Countywide Expenses	General Fund	6/21/2022	69.99
Brooke Hampel	Internet	Other- Countywide Expenses	General Fund	6/21/2022	79.95
Christopher R. Hemesath	Internet	Other- Countywide Expenses	General Fund	6/21/2022	134.99
Jon Kloese	Internet	Other- Countywide Expenses	General Fund	6/21/2022	64.90
Kurt D. Lebo	Internet	Other- Countywide Expenses	General Fund	6/21/2022	62.86
Corey Malis	Internet	Other- Countywide Expenses	General Fund	6/21/2022	51.10
Matthew Meyer	Internet	Other- Countywide Expenses	General Fund	6/21/2022	99.99
Scott Novack	Internet	Other- Countywide Expenses	General Fund	6/21/2022	50.38
Jill Reed	Internet	Other- Countywide Expenses	General Fund	6/21/2022	44.87
CCMSI	Project Administration Services	Human Resource Management	Insurance Liability	6/21/2022	17,030.00
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	6/21/2022	20.00
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	6/21/2022	20.00
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	6/21/2022	20.00
H & H Electric Co.	Liability Insurance	Human Resource Management	Insurance Liability	6/21/2022	3,416.01
Burcorp., P.C.	Liability Insurance	Human Resource Management	Insurance Liability	6/21/2022	99,000.00
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	6/21/2022	5,339.94
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	6/21/2022	66,656.84
Matthew J Goncher	Workers Compensation	Human Resource Management	Insurance Liability	6/21/2022	853.48
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	6/21/2022	4,000.00
Alarm Detection Systems Inc	Contractual/Consulting Services	Information Technologies	Geographic Information Systems	6/21/2022	210.00

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Century Springs/Ove Water Services	Office Supplies	Information Technologies	Geographic Information Systems	6/21/2022	22.15
ARC Document Solutions LLC dba ARC Imaging Resourc	Computer Related Supplies	Information Technologies	Geographic Information Systems	6/21/2022	287.50
Brittany Moore	Tuition Reimbursement	County Board	Grand Victoria Casino Elgin	6/21/2022	2,400.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	6/21/2022	727.65
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	6/21/2022	708.75
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	6/21/2022	129,536.09
USIC Locating Services LLC	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	6/21/2022	1,391.16
Currie Motors Frankfort, Inc	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	6/21/2022	50,204.00
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	6/21/2022	111,649.66
Alma Montero	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	6/21/2022	993.49
Davis Neuenkirchen	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	6/21/2022	874.49
Lindsey Brusky	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	6/21/2022	895.55
Alma Montero	Employee Mileage Expense	Other- Countywide Expenses	Judicial Technology Sales Tax	6/21/2022	221.12
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Recorder	Recorder's Automation	6/21/2022	15.86
Land-Code LLC	Computer Related Supplies	Recorder	Recorder's Automation	6/21/2022	879.70
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	6/21/2022	9,434.18
Samantha McMahan	Conferences and Meetings	Circuit Clerk	Court Automation	6/21/2022	181.00
Samantha McMahan	Employee Mileage Expense	Circuit Clerk	Court Automation	6/21/2022	260.20
Accurate Document Destruction Inc (GROOT)	Destruction of Records Services	Circuit Clerk	Court Document Storage	6/21/2022	642.52
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	6/21/2022	29.67
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	6/21/2022	182.51
Impact Networking, LLC	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	6/21/2022	84.00
BPS Ventures II LLC DBA BPS Technologies	Repairs and Maint- Equipment	Circuit Clerk	Court Document Storage	6/21/2022	9,190.00
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	6/21/2022	265.01
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	6/21/2022	829.87
Julie Turner	Counseling Services	State's Attorney	Child Advocacy Center	6/21/2022	900.00
Ed's Auto Repair Inc	Repairs and Maint- Vehicles	State's Attorney	Child Advocacy Center	6/21/2022	107.99
WEX BANK	Fuel- Vehicles	State's Attorney	Child Advocacy Center	6/21/2022	62.03
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Law Library	Law Library	6/21/2022	123.46
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Law Library	Law Library	6/21/2022	148.75
Halle Cox	Employee Mileage Expense	Law Library	Law Library	6/21/2022	57.68
Ellen Fultz-Schmid	Employee Mileage Expense	Law Library	Law Library	6/21/2022	18.72
Tiffany L. Montiel	Employee Mileage Expense	Law Library	Law Library	6/21/2022	45.63
Illinois Library Association	General Association Dues	Law Library	Law Library	6/21/2022	100.00
RELX Inc. dba LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	6/21/2022	1,223.00
RELX Inc. dba LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	6/21/2022	1,146.00
RELX Inc. dba LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	6/21/2022	1,223.00
RELX Inc. dba LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	6/21/2022	1,146.00
Alphagraphics (#344)	Office Supplies	Law Library	Law Library	6/21/2022	212.81
Century Springs/Ove Water Services	Office Supplies	Law Library	Law Library	6/21/2022	11.99
Century Springs/Ove Water Services	Office Supplies	Law Library	Law Library	6/21/2022	6.29
Century Springs/Ove Water Services	Office Supplies	Law Library	Law Library	6/21/2022	16.58
Zadilia Miriam De Tellez	Office Supplies	Law Library	Law Library	6/21/2022	150.00
Zadilia Miriam De Tellez	Office Supplies	Law Library	Law Library	6/21/2022	150.00
Translaton Today Network Inc	Office Supplies	Law Library	Law Library	6/21/2022	568.08
American Legal Pub Corp dba Sterling Codifiers LLC	Books and Subscriptions	Law Library	Law Library	6/21/2022	15.00
Illinois Family Law Report, Inc.	Books and Subscriptions	Law Library	Law Library	6/21/2022	215.00
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	6/21/2022	131.25
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	6/21/2022	78.75
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	6/21/2022	135.00
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	6/21/2022	56.25
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	6/21/2022	138.75
Matthew Bender & Co. dba LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	6/21/2022	688.66
Matthew Bender & Co. dba LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	6/21/2022	249.10
Practising Law Institute	Books and Subscriptions	Law Library	Law Library	6/21/2022	228.50
Rowman & Littlefield Publishing Group, Inc	Books and Subscriptions	Law Library	Law Library	6/21/2022	153.27



**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	6/21/2022	754.80
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	6/21/2022	2,486.40
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	6/21/2022	5,499.00
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	6/21/2022	13,171.00
Talented Tenth Social Services	Contractual/Consulting Services	Sheriff	Cannabis Regulation - Local	6/21/2022	500.00
Advocate Sherman Hospital	Operating Supplies	Sheriff	Cannabis Regulation - Local	6/21/2022	4,540.00
Alarm Detection Systems Inc	Contractual/Consulting Services	Kane Comm	Kane Comm	6/21/2022	411.00
ComEd	Contractual/Consulting Services	Kane Comm	Kane Comm	6/21/2022	105.90
Motorola Solutions Inc	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	6/21/2022	1,400.00
Sarah Stoffa	Conferences and Meetings	Kane Comm	Kane Comm	6/21/2022	413.96
Warehouse Direct Office Products	Office Supplies	Kane Comm	Kane Comm	6/21/2022	36.74
Century Springs/Ove Water Services	Office Supplies	Kane Comm	Kane Comm	6/21/2022	2.99
Century Springs/Ove Water Services	Office Supplies	Kane Comm	Kane Comm	6/21/2022	19.16
Mind, Body, Spirit Healing (MBSH)	Contractual/Consulting Services	Court Services	Probation Services	6/21/2022	150.00
Mind, Body, Spirit Healing (MBSH)	Contractual/Consulting Services	Court Services	Probation Services	6/21/2022	150.00
Mutual Ground Inc	Contractual/Consulting Services	Court Services	Probation Services	6/21/2022	186.00
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services	6/21/2022	360.00
Assoc. in Behavioral Health Care ABC - DUI	Contractual/Consulting Services	Court Services	Probation Services	6/21/2022	500.00
		Court Services	Probation Services	6/21/2022	175.00
		Court Services	Probation Services	6/21/2022	65.00
		Court Services	Probation Services	6/21/2022	65.00
		Court Services	Probation Services	6/21/2022	76.00
		Court Services	Probation Services	6/21/2022	195.00
		Court Services	Probation Services	6/21/2022	35.00
		Court Services	Probation Services	6/21/2022	35.00
		Court Services	Probation Services	6/21/2022	140.00
		Court Services	Probation Services	6/21/2022	70.00
		Court Services	Probation Services	6/21/2022	100.00
		Court Services	Probation Services	6/21/2022	175.00
		Court Services	Probation Services	6/21/2022	150.00
Theodore Polygraph Services, Inc.	Polygraph Testing	Court Services	Probation Services	6/21/2022	350.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	6/21/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	6/21/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	6/21/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	6/21/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	6/21/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	6/21/2022	79.00
Abel Screening Inc	Testing Materials	Court Services	Probation Services	6/21/2022	79.00
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	6/21/2022	268.80
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	6/21/2022	787.55
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	6/21/2022	1,240.05
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	6/21/2022	784.90
Redwood Toxicology Inc.	Lab Services	Court Services	Drug Court Special Resources	6/21/2022	7,796.55
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	6/21/2022	340.00
WEX BANK	Fuel- Vehicles	Court Services	Drug Court Special Resources	6/21/2022	132.37
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/21/2022	100.00
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/21/2022	100.00
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/21/2022	100.00
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/21/2022	100.00
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/21/2022	142.60
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/21/2022	54.25
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	6/21/2022	81.98
Jeff R. Wieser	Contractual/Consulting Services	Animal Control	Animal Control	6/21/2022	400.00
Jeff R. Wieser	Contractual/Consulting Services	Animal Control	Animal Control	6/21/2022	400.00
Alarm Detection Systems Inc	Contractual/Consulting Services	Animal Control	Animal Control	6/21/2022	1,177.89
Suburban Tire Company	Repairs and Maint- Vehicles	Animal Control	Animal Control	6/21/2022	156.57

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Suburban Tire Company	Repairs and Maint- Vehicles	Animal Control	Animal Control	6/21/2022	624.04
Century Springs/Ove Water Services	Operating Supplies	Animal Control	Animal Control	6/21/2022	27.74
Century Springs/Ove Water Services	Operating Supplies	Animal Control	Animal Control	6/21/2022	2.99
Century Springs/Ove Water Services	Operating Supplies	Animal Control	Animal Control	6/21/2022	32.03
Jane L Davis DVM	Animal Care Supplies	Animal Control	Animal Control	6/21/2022	150.00
Warehouse Direct Office Products	Cleaning Supplies	Animal Control	Animal Control	6/21/2022	80.14
WCP Financials LLC	Utilities- Electric	Animal Control	Animal Control	6/21/2022	106.98
WEX BANK	Fuel- Vehicles	Animal Control	Animal Control	6/21/2022	656.28
State Materials Engineering LLC	Engineering Services	Transportation	County Highway	6/21/2022	165.00
GIS Solutions Inc	Contractual/Consulting Services	Transportation	County Highway	6/21/2022	135.00
Kimley-Horn & Associates, Inc.	Contractual/Consulting Services	Transportation	County Highway	6/21/2022	1,671.18
Diglet LLC	Software Licensing Cost	Transportation	County Highway	6/21/2022	191.40
doForms, Inc.	Software Licensing Cost	Transportation	County Highway	6/21/2022	2,989.50
Southern Computer Warehouse (SCW)	Software Licensing Cost	Transportation	County Highway	6/21/2022	86.09
Alarm Detection Systems Inc	Security Services	Transportation	County Highway	6/21/2022	503.79
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	6/21/2022	372.14
Century Springs/Ove Water Services	Disposal and Water Softener Srvs	Transportation	County Highway	6/21/2022	283.94
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Transportation	County Highway	6/21/2022	1,179.38
Stenstrom Petroleum Services Group	Repairs and Maint- Buildings	Transportation	County Highway	6/21/2022	1,435.00
Urban Elevator Service LLC	Repairs and Maint- Buildings	Transportation	County Highway	6/21/2022	299.52
Illinois Office of the State Fire Marshal	Repairs and Maint- Buildings	Transportation	County Highway	6/21/2022	200.00
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Transportation	County Highway	6/21/2022	7.47
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Transportation	County Highway	6/21/2022	132.79
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	6/21/2022	53.40
Enterprise FM Trust	Vehicle Lease	Transportation	County Highway	6/21/2022	5,404.49
Cylinders Inc	Repairs and Maint- Vehicles	Transportation	County Highway	6/21/2022	191.00
Cylinders Inc	Repairs and Maint- Vehicles	Transportation	County Highway	6/21/2022	477.50
Preventative Maintenance Systems	Repairs and Maint- Vehicles	Transportation	County Highway	6/21/2022	64.50
Michael D. Zakosek	Conferences and Meetings	Transportation	County Highway	6/21/2022	24.37
Colleen Jaltuch	Employee Mileage Expense	Transportation	County Highway	6/21/2022	128.70
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	6/21/2022	8.36
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	6/21/2022	23.98
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	6/21/2022	24.23
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	6/21/2022	43.68
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	6/21/2022	89.40
Cintas Corporation	Operating Supplies	Transportation	County Highway	6/21/2022	243.36
Cintas Corporation	Operating Supplies	Transportation	County Highway	6/21/2022	(11.73)
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	6/21/2022	180.62
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	6/21/2022	1,552.08
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	6/21/2022	54.36
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	6/21/2022	270.36
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	6/21/2022	68.32
Decker Supply Co Inc.	Sign Material	Transportation	County Highway	6/21/2022	5,125.50
TAPCO (Traffic & Parking Control Co, Inc.)	Sign Material	Transportation	County Highway	6/21/2022	1,476.00
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	6/21/2022	377.71
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	6/21/2022	593.47
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	6/21/2022	425.50
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	6/21/2022	1,734.18
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	29.51
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	197.80
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	149.98
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	67.19
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	24.30
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	28.85
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	49.94
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	82.03

CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	12.00
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	133.88
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	76.10
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	185.67
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	164.68
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	101.75
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	96.68
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	86.28
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	88.26
City of Geneva	Utilities- Intersect Lighting	Transportation	County Highway	6/21/2022	77.53
Petroleum Traders Corporation	Fuel- Vehicles	Transportation	County Highway	6/21/2022	27,079.82
Petroleum Traders Corporation	Fuel- Vehicles	Transportation	County Highway	6/21/2022	29,596.51
HR GREEN Inc (formerly SEC GROUP Inc)	Bridge Inspection	Transportation	County Bridge	6/21/2022	27,219.17
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	Motor Fuel Tax	6/21/2022	1,062.69
Thomas Engineering Group, LLC	Engineering Services	Transportation	Motor Fuel Local Option	6/21/2022	31,932.51
Thomas Engineering Group, LLC	Engineering Services	Transportation	Motor Fuel Local Option	6/21/2022	37,273.32
Thomas Engineering Group, LLC	Engineering Services	Transportation	Motor Fuel Local Option	6/21/2022	30,952.11
Builders Paving, LLC	Repairs and Maint- Resurfacing	Transportation	Motor Fuel Local Option	6/21/2022	391,935.48
J A Johnson Paving Co	Repairs and Maint- Resurfacing	Transportation	Motor Fuel Local Option	6/21/2022	3,921.46
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	6/21/2022	304.12
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	6/21/2022	304.12
FinishMaster Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	346.17
FinishMaster Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	192.58
FinishMaster Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	109.08
FinishMaster Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	99.34
FinishMaster Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	99.34
FinishMaster Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	198.68
S&S Automotive, Inc (dba S & S Industrial)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	534.80
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	1.86
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	178.42
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	293.58
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	182.30
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	(182.30)
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	72.95
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	88.36
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	88.59
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	21.18
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	(202.16)
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	145.34
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	263.49
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	41.74
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	179.72
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	125.78
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	492.36
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	133.52
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	463.50
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	212.68
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	95.00
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	121.08
Standard Equipment Co	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	77.91
Standard Industrial and Automotive Equipment, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	286.00
Suburban Propane	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	210.81
FinishMaster Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	97.81
DeKane Equipment Corp	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	120.64
DeKane Equipment Corp	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	483.87
DeKane Equipment Corp	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	404.88

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Dultmeier Sales LLC	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/21/2022	164.83
Battery Service Corporation	Tools	Transportation	Motor Fuel Local Option	6/21/2022	229.75
Menards, Inc.	Tools	Transportation	Motor Fuel Local Option	6/21/2022	269.99
Menards, Inc.	Tools	Transportation	Motor Fuel Local Option	6/21/2022	33.46
Menards, Inc.	Road Material	Transportation	Motor Fuel Local Option	6/21/2022	208.00
Transystems Corporation	Engineering Services	Transportation	Transportation Sales Tax	6/21/2022	2,858.44
Alfred Benesch & Co	Engineering Services	Transportation	Transportation Sales Tax	6/21/2022	1,092.94
Stantec Consulting Services Inc	Engineering Services	Transportation	Transportation Sales Tax	6/21/2022	38,222.56
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	6/21/2022	963.85
Geneva Construction Company	Road Construction	Transportation	Transportation Sales Tax	6/21/2022	16,945.86
Herbert G. Ruh	Highway Right of Way	Transportation	Transportation Sales Tax	6/21/2022	500.00
BNSF Railway Company	Highway Right of Way	Transportation	Transportation Sales Tax	6/21/2022	13,000.00
BNSF Railway Company	Highway Right of Way	Transportation	Transportation Sales Tax	6/21/2022	2,500.00
eFileCabinet, Inc.	Contractual/Consulting Services	Health	County Health	6/21/2022	17,004.60
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	6/21/2022	1,738.80
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	6/21/2022	1,738.80
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	6/21/2022	1,738.80
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	6/21/2022	1,738.80
MedPro Waste Disposal LLC	Disposal and Water Softener Srvs	Health	County Health	6/21/2022	57.75
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	6/21/2022	75.86
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	6/21/2022	75.86
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	6/21/2022	75.86
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	6/21/2022	75.86
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Health	County Health	6/21/2022	226.44
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Health	County Health	6/21/2022	188.70
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Health	County Health	6/21/2022	1,794.93
Cipher Technology Solutions Inc (CTS of Illinois)	Repairs and Maint- Buildings	Health	County Health	6/21/2022	210.00
Gordon Flesch Company Inc	Repairs and Maint- Office Equip	Health	County Health	6/21/2022	190.00
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	6/21/2022	97.65
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	6/21/2022	344.10
Toshiba America Business Solutions Inc	Repairs and Maint- Office Equip	Health	County Health	6/21/2022	7.82
Toshiba America Business Solutions Inc	Repairs and Maint- Office Equip	Health	County Health	6/21/2022	160.40
Toshiba America Business Solutions Inc	Repairs and Maint- Office Equip	Health	County Health	6/21/2022	3.04
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/21/2022	(23.99)
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/21/2022	47.98
Century Springs/Ove Water Services	Operating Supplies	Health	County Health	6/21/2022	13.57
Century Springs/Ove Water Services	Operating Supplies	Health	County Health	6/21/2022	100.00
Warehouse Direct Office Products	Operating Supplies	Health	County Health	6/21/2022	26.17
Warehouse Direct Office Products	Operating Supplies	Health	County Health	6/21/2022	11.78
Feece Oil Company	Fuel- Vehicles	Health	County Health	6/21/2022	27.39
Feece Oil Company	Fuel- Vehicles	Health	County Health	6/21/2022	25.92
Feece Oil Company	Fuel- Vehicles	Health	County Health	6/21/2022	43.82
Feece Oil Company	Fuel- Vehicles	Health	County Health	6/21/2022	55.77
Feece Oil Company	Fuel- Vehicles	Health	County Health	6/21/2022	41.13
Feece Oil Company	Fuel- Vehicles	Health	County Health	6/21/2022	29.24
Feece Oil Company	Fuel- Vehicles	Health	County Health	6/21/2022	24.70
WEX BANK	Fuel- Vehicles	Health	County Health	6/21/2022	166.32
Batavia Instant Print Inc	Contractual/Consulting Services	Health	County Health	6/21/2022	896.33
Trademan Photography, LLC	Contractual/Consulting Services	Health	County Health	6/21/2022	649.00
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/21/2022	154.72
ADAPCO	Operating Supplies	Health	County Health	6/21/2022	2,061.60
Clarke Environmental Mosquito Management, Inc.	Operating Supplies	Health	County Health	6/21/2022	19,690.00
AT&T	Telephone	Health	County Health	6/21/2022	245.59
Making Kane County Fit For Kids	Contractual/Consulting Services	Health	County Health	6/21/2022	10,000.00
W A Management, Inc. (Waldschmidt & Assoc.)	Contractual/Consulting Services	Health	County Health	6/21/2022	605.00
Teresa Roman	Employee Mileage Expense	Health	County Health	6/21/2022	3.98

CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	6/21/2022	625.30
Open Text Inc	Contractual/Consulting Services	Health	County Health	6/21/2022	100.00
Burnidge Properties Ltd	Building Space Rental	Health	County Health	6/21/2022	3,076.69
Carolina Ballines	Employee Mileage Expense	Health	County Health	6/21/2022	23.40
Adam Brill	Employee Mileage Expense	Health	County Health	6/21/2022	250.42
Kristin Johnson	Employee Mileage Expense	Health	County Health	6/21/2022	13.46
Neal Molnar	Employee Mileage Expense	Health	County Health	6/21/2022	120.50
Colleen R Nyland	Employee Mileage Expense	Health	County Health	6/21/2022	293.69
Nicholas Wall	Employee Mileage Expense	Health	County Health	6/21/2022	224.64
Warehouse Direct Office Products	Office Supplies	Health	County Health	6/21/2022	514.29
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	6/21/2022	106.60
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/21/2022	18.98
Constellation NewEnergy Inc.	Utilities- Electric	Health	County Health	6/21/2022	126.37
Mitchell & McCormick, Inc	Contractual/Consulting Services	Health	County Health	6/21/2022	150.00
Mitchell & McCormick, Inc	Contractual/Consulting Services	Health	County Health	6/21/2022	500.00
Warehouse Direct Office Products	Office Supplies	Health	County Health	6/21/2022	45.75
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/21/2022	63.96
Dreyer Medical Clinic	Contractual/Consulting Services	Health	County Health	6/21/2022	2,000.00
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/21/2022	181.06
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	839.96
Peloton Inc dba Frank's Employment	Employee Mileage Expense	Health	County Health	6/21/2022	43.88
22 Creative Group LLC	Contractual/Consulting Services	Health	County Health	6/21/2022	5,500.00
Aida P. Palma Carpio	Contractual/Consulting Services	Health	County Health	6/21/2022	150.00
Aida P. Palma Carpio	Contractual/Consulting Services	Health	County Health	6/21/2022	150.00
Paula P. Merucci LLC	Contractual/Consulting Services	Health	County Health	6/21/2022	450.00
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/21/2022	(2.19)
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/21/2022	293.59
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/21/2022	(2.25)
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/21/2022	(20.65)
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/21/2022	(6.54)
Warehouse Direct Office Products	Operating Supplies	Health	County Health	6/21/2022	86.96
Sophia Regina Ottomanelli	Employee Mileage Expense	Health	County Health	6/21/2022	56.57
Emergent Devices Inc dba Adapt Pharma Inc	Medical Supplies and Drugs	Health	County Health	6/21/2022	183,060.00
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/21/2022	27.87
Abacus Corporation	Contractual/Consulting Services	Health	County Health	6/21/2022	730.25
Abacus Corporation	Contractual/Consulting Services	Health	County Health	6/21/2022	685.80
Abacus Corporation	Contractual/Consulting Services	Health	County Health	6/21/2022	876.30
Health Advocates Network, Inc.	Contractual/Consulting Services	Health	County Health	6/21/2022	7,934.33
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	2,131.50
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	2,131.50
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	1,827.00
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	2,030.00
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	4,480.00
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	1,116.50
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	1,015.00
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	943.95
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	1,624.00
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	1,116.50
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	1,573.25
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	1,460.88
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	1,148.40
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	8,030.48
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	8,916.24
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	6,935.58
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	1,546.29
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	6,042.40

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	7,579.79
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6/21/2022	664.00
Amazon Capital Services Inc	Operating Supplies	Health	Kane Kares	6/21/2022	955.21
Tamara Livingston dba T.S. Livingston Inc.	Contractual/Consulting Services	Health	Kane Kares	6/21/2022	1,875.00
Burnidge Properties Ltd	Building Space Rental	Health	Kane Kares	6/21/2022	1,318.58
Alarm Detection Systems Inc	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	6/21/2022	60.00
M.A.C. Construction, Inc.	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	6/21/2022	1,000.00
Peterson Cleaning, Inc. (PCI Services, Inc.)	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	6/21/2022	355.95
Waste Management of Illinois - West	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	6/21/2022	100.00
Alarm Detection Systems Inc	Contractual/Consulting Services	Health	Mass Vaccination Fund	6/21/2022	780.00
MedPro Waste Disposal LLC	Contractual/Consulting Services	Health	Mass Vaccination Fund	6/21/2022	210.00
Lisa Bloom	Employee Mileage Expense	Health	Mass Vaccination Fund	6/21/2022	37.44
Katie Glomp	Employee Mileage Expense	Health	Mass Vaccination Fund	6/21/2022	91.28
Heliana Hernandez	Employee Mileage Expense	Health	Mass Vaccination Fund	6/21/2022	12.87
Theresa Knauf	Employee Mileage Expense	Health	Mass Vaccination Fund	6/21/2022	23.51
Theresa Knauf	Employee Mileage Expense	Health	Mass Vaccination Fund	6/21/2022	22.23
Century Springs/Ove Water Services	Operating Supplies	Health	Mass Vaccination Fund	6/21/2022	75.00
Family Counseling Service of Aurora	External Grants	Other- Countywide Expenses	American Rescue Plan	6/21/2022	35,000.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	6/21/2022	302.40
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	6/21/2022	781.20
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	6/21/2022	2,520.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	6/21/2022	557.55
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	6/21/2022	882.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	6/21/2022	2,520.00
Cassie Design	Contractual/Consulting Services	Information Technologies	Web Technical Services	6/21/2022	2,170.00
Southern Computer Warehouse (SCW)	Software Licensing Cost	Information Technologies	Web Technical Services	6/21/2022	76.52
Illinois Department of Public Health	Employee Training	Development	Community Dev Block Program	6/21/2022	100.00
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	6/21/2022	25,265.25
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	6/21/2022	1,003.81
Habitat for Humanity of Northern Fox Valley	Miscellaneous Contractual Exp	Development	HOME Program	6/21/2022	13,844.60
Tisa M. Baum	Employee Mileage Expense	Development	Homeless Prevention Program	6/21/2022	17.55
Tisa M. Baum	Employee Mileage Expense	Development	Homeless Prevention Program	6/21/2022	3.51
James Pawola	Employee Mileage Expense	Development	Homeless Prevention Program	6/21/2022	82.61
James Pawola	Employee Mileage Expense	Development	Homeless Prevention Program	6/21/2022	18.49
Aurora Heights Apartments LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	6/21/2022	955.00
Mary Hager-Swanson	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	6/21/2022	895.00
Paul N Schmolke dba Weststar Industries LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	6/21/2022	875.00
Rick & Dorcas Davila dba Davi Group LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	6/21/2022	900.00
Tongs Brother Inc	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	6/21/2022	785.00
Tongs Brother Inc	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	6/21/2022	387.50
Tongs Brother Inc	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	6/21/2022	775.00
Todd R Von Ohlen	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	6/21/2022	925.00
William K Barclay Insurance Agency Inc (WKBIAI)	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	6/21/2022	825.00
Batavia Enterprises, Inc	Prepaid Expense		Workforce Development	6/21/2022	19,412.94
County of Kendall	Prepaid Expense		Workforce Development	6/21/2022	800.00
Jeffrey W. Richardson	Prepaid Expense		Workforce Development	6/21/2022	3,144.51
EAGLE FLEXIBLE PACKAGING INC	DT OJT (On the Job Training)	WIOA 20	Workforce Development	6/21/2022	4,378.67
Debt Pay, Inc.	DT OJT (On the Job Training)	WIOA 20	Workforce Development	6/21/2022	7,351.68
Diane Turner	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	11.68
Impact Networking, LLC	Office Supplies	WIOA 21	Workforce Development	6/21/2022	109.56
Warehouse Direct Office Products	Office Supplies	WIOA 21	Workforce Development	6/21/2022	140.05
Renata Robinson	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	3.55
Renee Renken	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	8.01
Renee Renken	Postage	WIOA 21	Workforce Development	6/21/2022	5.22
Renee Renken	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	17.82
Business and Career Services Incorporated	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	6/21/2022	6,988.75

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
Central States SER, Jobs for Progress, Inc.	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	6/21/2022	19,188.58
Business and Career Services Incorporated	Work Based Learning Activities	WIOA 21	Workforce Development	6/21/2022	9,059.35
Central States SER, Jobs for Progress, Inc.	Work Based Learning Activities	WIOA 21	Workforce Development	6/21/2022	4,545.19
Business and Career Services Incorporated	Youth Supportive Services	WIOA 21	Workforce Development	6/21/2022	371.65
Central States SER, Jobs for Progress, Inc.	Youth Supportive Services	WIOA 21	Workforce Development	6/21/2022	198.57
Central States SER, Jobs for Progress, Inc.	Academic/Pre-Vocational Services	WIOA 21	Workforce Development	6/21/2022	153.98
Renee Renken	Postage	WIOA 21	Workforce Development	6/21/2022	11.60
Mlady Commercial Services Inc	Janitorial Services	WIOA 21	Workforce Development	6/21/2022	88.00
Renee Renken	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	34.75
Renata Robinson	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	58.02
Renee Renken	Postage	WIOA 21	Workforce Development	6/21/2022	22.62
Negin Pournazari	DT ITA	WIOA 21	Workforce Development	6/21/2022	560.00
Elgin Community College	DT Job Readiness Training	WIOA 21	Workforce Development	6/21/2022	541.05
Christian Bails-Mcleod	SS Transportation Assistance	WIOA 21	Workforce Development	6/21/2022	210.07
Katia Brindis-Lopez	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	77.23
Katia Brindis-Lopez	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	30.89
Lauren M. Mozen	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	74.00
Lauren M. Mozen	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	59.20
Angel L. Avery	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	59.20
Krystle M Calvin	SS Transportation Assistance	WIOA 21	Workforce Development	6/21/2022	79.68
Krystle M Calvin	SS Other Supportive Services	WIOA 21	Workforce Development	6/21/2022	169.00
Olivet Nazarene University	DT ITA	WIOA 21	Workforce Development	6/21/2022	7,711.00
Cheryl Weiler	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	39.38
Genesis Healthcare Institute LLC	DT ITA	WIOA 21	Workforce Development	6/21/2022	5,350.00
Genesis Healthcare Institute LLC	DT ITA	WIOA 21	Workforce Development	6/21/2022	5,350.00
Genesis Healthcare Institute LLC	DT ITA	WIOA 21	Workforce Development	6/21/2022	4,107.00
D'arcy Buick GMC	SS Transportation Assistance	WIOA 21	Workforce Development	6/21/2022	1,200.00
Eugenie Sayogo	SS Transportation Assistance	WIOA 21	Workforce Development	6/21/2022	346.19
Mlady Commercial Services Inc	Janitorial Services	WIOA 21	Workforce Development	6/21/2022	132.00
Renee Renken	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	28.51
Renata Robinson	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	56.83
Renee Renken	Postage	WIOA 21	Workforce Development	6/21/2022	18.56
Elgin Community College	DT Job Readiness Training	WIOA 21	Workforce Development	6/21/2022	200.11
Katia Brindis-Lopez	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	77.22
Katia Brindis-Lopez	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	30.89
Lauren M. Mozen	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	74.00
Lauren M. Mozen	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	59.20
Angel L. Avery	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	59.20
Midwest Safe Driver LLC	DT ITA	WIOA 21	Workforce Development	6/21/2022	4,920.00
Lavelle Randle	SS Transportation Assistance	WIOA 21	Workforce Development	6/21/2022	194.81
Michael Bullard	SS Transportation Assistance	WIOA 21	Workforce Development	6/21/2022	776.08
Madlyne Pierre	SS Other Supportive Services	WIOA 21	Workforce Development	6/21/2022	357.00
Cheryl Weiler	Employee Mileage Expense	WIOA 21	Workforce Development	6/21/2022	48.14
Yvonna Gardner	SS Transportation Assistance	WIOA 21	Workforce Development	6/21/2022	391.26
John Vyrasith	SS Transportation Assistance	TAA 20	Workforce Development	6/21/2022	141.12
Angela D Suggs	SS Transportation Assistance	TAA 20	Workforce Development	6/21/2022	262.00
Accurate Document Destruction Inc (GROOT)	Professional Services	Operating Pool	Workforce Development	6/21/2022	49.88
Mlady Commercial Services Inc	Janitorial Services	Operating Pool	Workforce Development	6/21/2022	1,126.83
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	6/21/2022	93.16
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	6/21/2022	885.77
E J Rohn Company dba Specialty Mat Service	Office Supplies	Operating Pool	Workforce Development	6/21/2022	29.00
Pitney Bowes Bank Inc-Reserve/ Purchase Power	Postage	Operating Pool	Workforce Development	6/21/2022	200.93
City of Batavia	Utilities- Electric	Operating Pool	Workforce Development	6/21/2022	78.67
Kruis Inc (Sparkle Janitorial Service)	Janitorial Services	Operating Pool	Workforce Development	6/21/2022	400.00
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	6/21/2022	57.33
ComEd	Utilities- Electric	Operating Pool	Workforce Development	6/21/2022	139.76

**CLAIMS PAID REPORT JUNE 2022 FOR COUNTY BOARD INFORMATION**

Vendor	Nature of Claim	Department	Fund	Pay Date	InvoiceltemAmount
MCI	Telephone	Operating Pool	Workforce Development	6/21/2022	44.63
Accurate Document Destruction Inc (GROOT)	Professional Services	One-Stop shared costs	Workforce Development	6/21/2022	47.51
Mlady Commercial Services Inc	Janitorial Services	One-Stop shared costs	Workforce Development	6/21/2022	1,073.17
E J Rohn Company dba Specialty Mat Service	Office Supplies	One-Stop shared costs	Workforce Development	6/21/2022	27.63
Impact Networking, LLC	Office Supplies	One-Stop shared costs	Workforce Development	6/21/2022	22.44
City of Batavia	Utilities- Electric	One-Stop shared costs	Workforce Development	6/21/2022	74.94
Insight Public Sector Inc	Computers	Other Countywide Expenses	Capital Projects	6/21/2022	3,020.00
Insight Public Sector Inc	Computers	Other Countywide Expenses	Capital Projects	6/21/2022	1,043.55
Family Flooring America	Building Improvements	Other Countywide Expenses	Capital Projects	6/21/2022	8,055.27
Family Flooring America	Building Improvements	Other Countywide Expenses	Capital Projects	6/21/2022	3,362.12
Family Flooring America	Building Improvements	Other Countywide Expenses	Capital Projects	6/21/2022	1,308.85
Family Flooring America	Building Improvements	Other Countywide Expenses	Capital Projects	6/21/2022	802.94
Family Flooring America	Building Improvements	Other Countywide Expenses	Capital Projects	6/21/2022	9,338.23
Family Flooring America	Building Improvements	Other Countywide Expenses	Capital Projects	6/21/2022	2,133.89
Herman Gomez Tree Service and Landscaping Inc	Building Improvements	Other Countywide Expenses	Capital Projects	6/21/2022	1,150.00
Cordogan, Clark & Associates Inc	Building Improvements	Other Countywide Expenses	Judicial Facility Construction	6/21/2022	69,276.27
County Wide Landscaping Inc	Repairs and Maintenance- Roads	Development	Mill Creek Special Service Area	6/21/2022	8,580.00
Lakeshore Recycling Systems (Pit Stop Clean Sweep)	Repairs and Maintenance- Roads	Development	Mill Creek Special Service Area	6/21/2022	2,488.81
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	6/21/2022	7,340.07
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	6/21/2022	10,895.34
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	6/21/2022	4,689.99
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	6/21/2022	5,885.17
Eternally Green Lawn Care	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	6/21/2022	6,525.00
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	6/21/2022	189.10
Transystems Corporation	Engineering Services	Transportation	Transportation Capital	6/21/2022	40,954.71
Alfred Benesch & Co	Engineering Services	Transportation	Transportation Capital	6/21/2022	8,989.94
BLA Inc	Engineering Services	Transportation	North Impact Fees	6/21/2022	1,140.04
Accurate Document Destruction Inc (GROOT)	Professional Services	Environmental Management	Enterprise Surcharge	6/21/2022	3,130.00
Lakeshore Recycling Systems (Pit Stop Clean Sweep)	Operating Supplies	Environmental Management	Enterprise Surcharge	6/21/2022	200.00
Margaret C. Ryan	Operating Supplies	Environmental Management	Enterprise Surcharge	6/21/2022	196.06
Flexible Benefits Service, LLC	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	6/21/2022	936.00
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	6/21/2022	(58,355.29)
Catilize Health, Inc. dba Catilize Health	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	6/21/2022	3,675.17
Catilize Health, Inc. dba Catilize Health	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	6/21/2022	5,463.55
Catilize Health, Inc. dba Catilize Health	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	6/21/2022	9,701.14
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	6/21/2022	42,325.84
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims	Other- Countywide Expenses	Health Insurance Fund	6/21/2022	477,201.72
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims Administration	Other- Countywide Expenses	Health Insurance Fund	6/21/2022	18,247.01
Health Care Service Corporation dba BCBSIL	Healthcare Facility Access Fee	Other- Countywide Expenses	Health Insurance Fund	6/21/2022	6,129.77
Health Care Service Corporation dba BCBSIL	Healthcare Credits	Other- Countywide Expenses	Health Insurance Fund	6/21/2022	(22,060.03)
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	6/21/2022	39,346.04
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims	Other- Countywide Expenses	Health Insurance Fund	6/21/2022	440,509.90
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims Administration	Other- Countywide Expenses	Health Insurance Fund	6/21/2022	32,931.92
Health Care Service Corporation dba BCBSIL	Healthcare HMO Managed Care Fee	Other- Countywide Expenses	Health Insurance Fund	6/21/2022	7,798.20
Health Care Service Corporation dba BCBSIL	Healthcare Physician Services Fee	Other- Countywide Expenses	Health Insurance Fund	6/21/2022	226,356.96
Health Care Service Corporation dba BCBSIL	Healthcare Credits	Other- Countywide Expenses	Health Insurance Fund	6/21/2022	(42,535.06)
AT&T	Distribution	Information Technologies	911 Emergency Surcharge	6/21/2022	217.92
Voiance Language Services, LLC	Distribution	Information Technologies	911 Emergency Surcharge	6/21/2022	244.50
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	6/21/2022	5,013.04
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	6/21/2022	5,721.12
State of Illinois Treasurer	Accrued Liabilities		County Clerk Domestic Violence	6/21/2022	1,630.00
IL Dept of Public Health, Div of Vital Records	Accrued Liabilities		Death Certificates	6/21/2022	10,848.00
Meade Inc.	Utilities- Intersect Lighting	Transportation	Aurora Township	6/21/2022	197.00
Meade Inc.	Utilities- Intersect Lighting	Transportation	Aurora Township	6/21/2022	197.00
Kane County Regional Office of Education	Non-County Payroll Payable		General Fund	6/28/2022	4,698.40
<b>Totals</b>				<b>1791</b>	<b>7,761,613.20</b>





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 22 - 306**

Adopting the Employment of Family Members Policy to the Kane County Personnel Policy Handbook

**Committee Flow:** Human Services Committee, Executive Committee, County Board

**Contact:** Jamie Lobrillo, 630.208.3836

### **Budget Information:**

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

### **Summary:**

This resolution adds a policy regarding family relationships to the employee handbook.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 306

**ADOPTING THE EMPLOYMENT OF FAMILY MEMBERS POLICY TO THE KANE COUNTY PERSONNEL POLICY HANDBOOK**

WHEREAS, the Human Service Committee from time to time recommends that additions be made to the Kane County Personnel Policy Handbook to provide guidance and establish procedures for County departments to ensure compliance with all applicable regulations; and

WHEREAS, a policy is needed to establish procedures regarding family relationships among County employees.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Employment of Family Members Policy as set forth below is hereby added to the Kane County Personnel Policy Handbook.

**EMPLOYMENT OF FAMILY MEMBERS**

**Policy**

It is the policy of Kane County to hire and promote individuals based on their knowledge, skills, abilities, and potential. When the individual to be hired or promoted is the family member of an existing employee or officer of Kane County, the following guidelines must be followed to eliminate the existence or perception of a conflict of interest that can occur when family members work for the County.

**Eligibility**

All employees under the jurisdiction of the County Board are subject to this policy.

**Definition of Family Member**

For the purpose of this policy, a family member is defined as spouse, children, parents, step-parents, step-children, siblings, step-siblings, aunts and uncles, grandparents, or grandchildren. In-laws (or partner's family) are also considered family for the purpose of this policy.

**Guidelines**

- Employees shall not participate in or influence the hiring decision of a family member.
- Employees who are members of a family shall not work under direct supervision of the same manager.
- Employees shall not have any reporting relationship, supervise, or evaluate any of their family members.
- Employees shall not participate in any employment, compensation, disciplinary, reward, or promotion decision of any of their family members.

**Disclosure of Family Relationships**

To the extent an employee is aware and has any knowledge of a family member's application or employment with the County, it is the responsibility of the employee to disclose the existence of any family relationship with a current or potential employee to the Human Resources Department in writing prior to the placement of the family member. If a family relationship that violates the above guidelines is created during employment or is present on the effective date of this policy, the employee(s) must disclose the relationship to Human Resources in writing within ten (10) business days. Human Resources will work with the employees and their respective department heads to develop a solution that addresses and eliminates the potential conflicts of interest. Employees who fail to disclose their family relationship with another employee as defined under this policy may be subject to disciplinary action up to and including termination of employment.

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

---

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

---

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

Vote:

22-06 Employment of Family Members

<b>Employment of Family Members</b>  <b>Effective Date:</b> August 9, 2022 <b>Last Amended Date:</b> N/A	<b>Applicable Law/Statute:</b>	<b>Source Doc/Dept.:</b>	<b>Authorizing I.C. Sec:</b>
---	--------------------------------	--------------------------	------------------------------

**EMPLOYMENT OF FAMILY MEMBERS**

**Policy**

It is the policy of Kane County to hire and promote individuals based on their knowledge, skills, abilities, and potential. When the individual to be hired or promoted is the family member of an existing employee or officer of Kane County, the following guidelines must be followed to eliminate the existence or perception of a conflict of interest that can occur when family members work for the County.

**Eligibility**

All employees under the jurisdiction of the County Board are subject to this policy.

**Definition of Family Member**

For the purpose of this policy, a family member is defined as spouse, children, parents, step-parents, siblings, step-siblings, step-children, aunts and uncles, grandparents, or grandchildren. In-laws (or partner's family) are also considered family for the purpose of this policy.

**Guidelines**

- Employees shall not participate in or influence the hiring decision of a family member.
- Employees who are members of a family shall not work under direct supervision of the same manager.
- Employees shall not have any reporting relationship, supervise, or evaluate any of their family member.
- Employees shall not participate in any employment, compensation, disciplinary, reward, or promotion decision of any of their family member.

**Disclosure of Family Relationships**

To the extent an employee is aware and has any knowledge of a family member’s application or employment with the County, it is the responsibility of the employee to disclose the existence of any family relationship with a current or potential employee to the Human Resources Department in writing prior to the placement of the family member. If a family relationship that violates the above guidelines is created during employment or is present on the effective date of this policy, the employee(s) must disclose the relationship to Human Resources in writing within ten (10) business days. Human Resources will work with the employees and their respective department heads to develop a solution that addresses and eliminates the potential conflicts of interest. Employees who fail to disclose their family relationship with another employee as defined under this policy may be subject to disciplinary action up to and including termination of employment.



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 22 - 307**

Amending the Disciplinary Guidelines in the Kane County Personnel Policy Handbook

**Committee Flow:** Human Services Committee, Executive Committee, County Board

**Contact:** Jamie Lobrillo, 630.208.3836

### **Budget Information:**

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

### **Summary:**

This resolution amends and updates the Disciplinary Guidelines in the Employee Handbook to include provisions for addressing disciplinary issues of department heads.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 307

**AMENDING THE DISCIPLINARY GUIDELINES IN THE KANE COUNTY PERSONNEL  
POLICY HANDBOOK**

WHEREAS, , Kane County has a Disciplinary Guidelines defined in the Kane County Personnel Policy Handbook; and

WHEREAS, it is necessary from time to time to amend policies to ensure they are kept current with the needs of the County and kept compliant with all applicable laws and regulations; and

WHEREAS, the Human Services Committee has reviewed and recommended updates and amendments to the Disciplinary Guidelines.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Disciplinary Guidelines contained in the Kane County Personnel Policy Handbook is hereby amended as set forth below.

**DISCIPLINARY GUIDELINES**

**POLICY**

Any conduct that adversely affects job performance or the integrity of Kane County government, or violates County policy, or is violative of any law or regulation may be cause for disciplinary action up to and including termination. It is the policy of Kane County to provide progressive disciplinary guidelines to promote consistent application to all employees. However, nothing in this policy is intended to modify or alter the at will nature of employment with the County.

**ELIGIBILITY**

This policy applies to all employees under County Board jurisdiction regardless of position or employment status. Employees' subject to a collective bargaining agreement, contract, statute, or ordinance shall be governed by the applicable contract, statute, or ordinance.

**GUIDELINES**

1. Disciplinary action may be taken against an employee for a violation or infraction of County policy or for conduct that interferes with or adversely affects job performance or the integrity of Kane County government, or violates County policy, or is violative of any law or regulation. This may include, but is not limited to, any conduct observed by a supervisor, coworker, member of the public, captured on video surveillance, internet/email activity, cell phone/telephone usage, etc.
2. The disciplinary categories may or may not be used in sequential order. While progressive disciplinary steps may be followed, it is not always necessary or appropriate that a particular step be taken before moving to the next step, including termination. Certain conduct may warrant an immediate written warning, suspension, or termination. The County retains the discretion to decide which step is appropriate.

3. The following factors may be considered in determining the disciplinary action to be taken: the severity of the violation, the frequency of a repeated violation, the general work record of the employee, any prior disciplinary action, regardless of whether the circumstances leading to the discipline are related, and the employee's position and length of service with the County.
4. All formal disciplinary action against an employee requires prior approval of the employee's department head, after consultation with the Executive Director of Human Resources, to ensure consistency of action.
5. Should the employee facing disciplinary action be a department head, the chair of the standing committee to which the department head reports, in consultation with the Board Chair, the standing committee, and the Executive Director of Human Resources shall act as the Board's designee in disciplinary matters and will have the authority to issue documented oral and written warnings. Suspensions and terminations of department heads require the approval of the County Board.

**PROCEDURES:**

1. Department heads, or their supervisor designees, and designated committee chairs, as applicable, shall contact Human Resources as soon as possible when an employee is displaying unsatisfactory behavior or performance issues.
2. Department heads, or their supervisor designees, and designated department chairs, as applicable, with the assistance of Human Resources, will collect and document all relevant facts accurately and be specific. When documenting an incident, supervisors should avoid personal interpretation or editorials of the situation.
3. The Human Resources representative and the applicable department head or designated supervisor or committee chair shall review the circumstances, issues, and documentation of the incident.
4. The employee will be given the opportunity to explain what may have caused their unsatisfactory behavior or performance.
5. Depending upon the seriousness of the situation, the Human Resources representative will assist the department head or designated supervisor or committee chair in completing written documentation regarding the incident.
6. If the policy violation or improper behavior is severe, or if employee has already been disciplined and has not demonstrated satisfactory improvement, the department head in consultation with the Executive Director of Human Resources will determine further appropriate disciplinary action, up to and including termination. In the case where a department head is subject of the disciplinary action, the committee chair will consult with the standing committee and/or the County Board in closed session at a public meeting to determine the next step. Only the County Board may suspend or terminate a department head.

**PROGRESSIVE DISCIPLINARY STEPS:**

- (A) Documented oral warning - The department head or designated supervisor or committee chair may give an oral warning and explanation to the employee concerning unsatisfactory performance or conduct that violates county policy and why it is important that his/her performance be improved and/or the conduct is not to be repeated. All oral warnings will be given in a private setting. The department head, supervisor or committee chair will then make a short, written record of their conversation. The department head, supervisor or committee chair and the employee will initial the written record, and each will retain a copy of it. The record will become part of the employee's personnel file in Human Resources.

**(B) Written warning** - If the employee continues to have unsatisfactory performance and/or continues to violate county policy, or if the nature of the violation or infraction warrants, the department head, supervisor or committee chair may issue a written warning that contains the date and nature of the infraction, and any other pertinent data including corrective measures to be taken. The supervisor, the department head or committee chair will meet with the employee in a private setting to discuss and review the written warning and the applicable corrective action(s). The department head or committee chair will keep the original employee warning record for the departmental personnel file, and distribute copies as follows: one (1) copy shall be forwarded to the Human Resources Department for filing in the employee's personnel file, and one (1) copy shall be given to the employee.

**(C) Suspension** - Suspension may be used as a progressive disciplinary step or as a first step depending on the nature and severity of the violation. The department head, in consultation with the Executive Director of Human Resources, may suspend an employee with or without pay for a period not to exceed thirty (30) calendar days if there is evidence of, or a reasonable suspicion that, a serious offense has been committed. Prior to suspension, the department head will inform the employee orally, in a private setting, and in writing of the unacceptable conduct and the reason(s) a suspension is warranted, allowing the employee to give their side of the story. However, if the presence of the employee poses a continuing threat or disruption to the department, the department head may initiate an administrative leave pending review, with or without pay, without first meeting with the employee. Within twenty-four (24) hours of taking such action, the department head will consult with the Executive Director of Human Resources to document the violation or unacceptable conduct and schedule the meeting with the employee to be given the opportunity to present their side of the story. The Department Head will keep the original suspension record for the employee's departmental personnel file and distribute copies as follows: one (1) copy shall be forwarded to the Human Resources Department for filing in the employee's personnel file, and one (1) copy shall be given to the employee.

Suspensions of Department Heads require action of the County Board. However, if the presence of a department head poses a continuing threat or disruption to the department, the chair of the standing committee to which the department head reports, in consultation with the vice chair of the standing committee, the Chairman of the County Board and the Executive Director of Human Resources, may place the department head on a paid administrative leave, pending review by the County Board at its next meeting, without first meeting with the employee. The committee chair will consult with the Executive Director of Human Resources to document the violation or unacceptable conduct. Human Resources will then work with the State's Attorney's Office to perform any necessary investigation, and schedule a meeting with the employee, who will be given the opportunity to present their side of the story.

**(D) Termination** - Kane County retains the right to discharge an employee by action of a department head with approval from the Executive Director of Human Resources, or their designee, or through action taken by the County Board. Progressive disciplinary procedures may be bypassed and immediate termination can occur at the discretion of the department head and the Executive Director of Human Resources and/or the



County Board, as applicable. Unless the presence of the employee poses a continuing threat or disruption to the department, prior to termination the department head and Human Resources representative will meet with the employee in a private setting to provide the employee an opportunity to give their side of the story. If the employee poses a continuing threat or disruption to the department, the department head in consultation with the Executive Director of Human Resources or their designee may immediately place the employee on paid or unpaid administrative leave without meeting with the employee. The employee will be given the opportunity to respond to the reasons for termination and give his or her side of the story to the department head and Executive Director of Human Resources in writing.

After consideration of the facts, Human Resources will notify the employee in writing of his or her termination, the effective date of the termination, and any other information relative to a separation of employment.

Terminations of department heads require action of the County Board. However, if the presence of a department head poses a continuing threat or disruption to the department, the chair of the standing committee to which the department head reports, in consultation with the vice chair of the standing committee, the Chairman of the County Board and the Executive Director of Human Resources, may place the department head on a paid administrative leave, pending review by the County Board at its next meeting, without first meeting with the employee. The committee chair will consult with the Executive Director of Human Resources to document the violation or unacceptable conduct. Human Resources will then work with the State's Attorney's Office to perform any necessary investigation and schedule a meeting with the employee, who will be given the opportunity to present their side of the story.

A copy of the written notice of termination will be distributed as follows: one (1) copy shall be filled in the employee's departmental personnel file, one (1) copy shall be forwarded to the Human Resources Department for filling the employee's personnel file, and one (1) copy shall be given to the employee.

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

---

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

---

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

Vote:

22-06 Discipline Policy



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 22 - 308**

Approving the 2023 Holiday Schedule for Kane County Offices

**Committee Flow:** Human Services Committee, Executive Committee,  
**Contact:** Jamie Lobrillo, 630.208.3836

### **Budget Information:**

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

### **Summary:**

This resolution approves the 2023 holiday calendar.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 308

**APPROVING THE 2023 HOLIDAY SCHEDULE FOR KANE COUNTY OFFICES**

WHEREAS, the proposed 2023 Holiday Schedule for County Offices is attached; and

WHEREAS, the proposed calendar mirrors the calendar adopted by the Chief Judge for the Sixteenth Judicial Circuit.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the attached holiday calendar for 2023 is hereby adopted for all County offices. County offices will be closed and all business will be handled on the next business date.

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

---

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

---

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

Vote:

22-07 2023 Holiday Schedule

# 2023 HOLIDAY SCHEDULE

## KANE COUNTY GOVERNMENT

### COURT RELATED & NON-COURT RELATED

#### HOLIDAY:

#### OBSERVED ON:

New Year's Day

Monday, January 2

Martin Luther King, Jr. Day

Monday, January 16

Lincoln's Birthday (*OBSERVED*)

Monday, February 13

Washington's Birthday (*OBSERVED*)

Monday, February 20

Spring Holiday

Friday, April 7

Memorial Day

Monday, May 29

Juneteenth Independence Day(*OBSERVED*)

Monday, June 19

Independence Day

Tuesday, July 4

Labor Day

Monday, September 4

Columbus Day (*OBSERVED*)

Monday, October 9

Veteran's Day (*OBSERVED*)

Friday, November 10

Thanksgiving Day

Thursday, November 23

Day Following Thanksgiving Day

Friday, November 24

Christmas Day

Monday, December 25

**IN THE SIXTEENTH JUDICIAL CIRCUIT  
GENERAL ORDER 22-08**

*Theresa E. Barreiro*  
Clerk of the Circuit Court  
Kane County, IL

JUN 23 2022

FILED 22

ENTERED \_\_\_\_\_

IN THE MATTER OF )  
2023 COURT LEGAL HOLIDAY )  
SCHEDULE )  
)

WHEREAS, the Supreme Court of the State of Illinois having entered an order regarding the court holiday calendar for 2023, and this Court having followed County of Kane established protocol in confirming the anticipated 2023 County holiday schedule;

**WHEREFORE IT IS HEREBY ORDERED:**

A. The Circuit Court for the Sixteenth Judicial Circuit of the State of Illinois shall adjourn, and the Office of the Clerk of the Circuit Court of the County of Kane shall be closed on the following legal holidays for the year of 2023:

<u>HOLIDAY:</u>	<u>OBSERVED ON:</u>
New Year's Day (observed)	Monday, January 2
Martin Luther King, Jr. Day	Monday, January 16
Lincoln's Birthday (observed)	Monday, February 13
Washington's Birthday (observed)	Monday, February 20
Spring Holiday	Friday, April 7
Memorial Day	Monday, May 29
Juneteenth Independence Day	Monday, June 19
Independence Day	Tuesday, July 4
Labor Day	Monday, September 4
Columbus Day (observed)	Monday, October 9
Veterans' Day (observed)	Friday, November 10
Thanksgiving Day	Thursday, November 23
Day Following Thanksgiving Day	Friday, November 24
Christmas Day	Monday, December 25

A true copy of the original of this document is on file in my office

Attest: *June 23rd 2022*

*Theresa E. Barreiro*  
Circuit Court Clerk, Kane County, Illinois

By: *Theresa E. Barreiro*  
Deputy Clerk

B. All matters returnable on said legal holidays shall be continued to the next business day of said Court.

C. The time for filing all motions and pleadings shall be extended to the next business day of this Court.

Entered this 23<sup>rd</sup> day of June 2022.

*Clint Hull*  
Clint Hull, Chief Judge



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 22 - 309

Authorizing Appointment of Election Judges

**Committee Flow:** Executive Committee, County Board

**Contact:** John Cunningham, 630.232.5950

### Budget Information:

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

### Summary:

This resolution authorizes the County Board to approve the list of elections judges and supplemental judges in Kane County for the upcoming elections to be held beginning with the General Election in November 2022 through the General Primary Election in 2024.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 309

**AUTHORIZING APPOINTMENT OF ELECTION JUDGES**

WHEREAS, pursuant to Illinois Election Code at 10 ILCS 5/13-3, the Kane County Board is required to appoint five election judges for each precinct within the County of Kane for elections beginning with the General Election in November 2022 through the General Primary Election of 2024; and

WHEREAS, the Executive Committee of the Kane County Board has recommended that the list of active election judges and supplemental election judges, which is on file in the Office of the County Clerk, be approved by the Kane County Board with said list to be updated as additions/deletions are made to the precincts.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the list of elections judges on file with the Kane County Clerk is approved for the Kane County elections to be held beginning with the General Election in November 2022 through the General Primary of 2024.

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

---

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

---

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

Vote:

22-08 Appt Elect Judges



## List of Election Officers

ID	Name/Status/Org	Position/Party/Source	Res Address/Precinct	Mail Address
456268	<b>Adams, Mary A</b> Active	Election Judge DEM	AU0001-01	English
456257	<b>Matthews, Wanda Joyce</b> Active	Election Judge DEM	AU0001-01	English
456519	<b>Wood, Katherine</b> Active	Election Judge DEM	AU0001-01	English
456401	<b>Bosque, Edgar</b> Active	Bilingual Tech Judge DEM	AU0001-03	English
456863	<b>Homan, James H</b> Active	Election Judge DEM	AU0001-03	English
456169	<b>Gardner, Kathy E</b> Active	Election Judge REP	AU0002-02	English
457008	<b>Gutierrez, Christian P</b> Active	Bilingual Election Judge, Early Voting Judge REP	AU0002-02	English
456256	<b>Smyth, Deborah M</b> Active	Election Judge, Early Voting Judge REP	AU0002-03	English
456143	<b>Miller, William, III</b> Active	Election Judge DEM	AU0003-03	English
456884	<b>Cherry, Doris I</b> Active	Election Judge REP	AU0004-02	English
456200	<b>Curley, John M</b> Active	Election Judge DEM	AU0004-02	English
456156	<b>Dugan, Elaine K</b> Active	Election Judge DEM	AU0004-02	English
456131	<b>Lipinski, Barbara A</b> Active	Election Judge REP	AU0004-02	English
455218	<b>O'Neill, Kevin W</b> Active	Election Judge		



		DEM	AU0004-02
	English		
5019	<b>Edwards, Barbara A</b>		
	Active	Election Judge	
		REP	AU0005-02
	English		
456395	<b>Fonseca Bradford, Luz D</b>		
	Active	Bilingual Election Judge	
		DEM	AU0005-03
	English		
456234	<b>Margolis, Eric</b>		
	Active	Election Judge	
		DEM	AU0005-03
	English		
456088	<b>Mohring, Terry A</b>		
	Active	Election Judge	
		DEM	AU0005-03
	English		
457132	<b>Piechota, Joseph M</b>		
	Active	Election Judge	
		DEM	AU0005-03
	English		
456874	<b>Hernandez, Jesse S</b>		
	Active	Bilingual Election Judge	
		DEM	AU0005-04
	English		
456166	<b>Ramos, Maria Tiongco</b>		
	Active	Election Judge	
		DEM	AU0005-04
	English		
456262	<b>Rosa, Beatriz</b>		
	Active	Bilingual Election Judge	
		DEM	AU0006-04
	English		
456188	<b>Diaz, Marysol</b>		
	Active	Bilingual Election Judge	
		DEM	AU0007-02
	English		
456177	<b>Grant, Helen</b>		
	Active	Election Judge	
		DEM	AU0007-02
	English		
456258	<b>Lazcano, Itzel</b>		
	Active	Bilingual Election Judge	
		DEM	AU0007-02
	English		
456768	<b>Lazcano, Stephanie</b>		
	Active	Bilingual Election Judge	
		DEM	AU0007-02
	English		
456176	<b>Davis, Vivian D</b>		
	Active	Election Judge	
		DEM	AU0009-03
	English		
456669	<b>Khan, Zahidullah</b>		
	Active	Election Judge	

REP AU0009-03

English

456822 **Williams, Jammie S**  
 Active Election Judge  
 DEM AU0009-03

English

456196 **Williams, Thomas R**  
 Active Tech Judge, Early  
 Voting Judge  
 REP AU0009-03

English

455298 **Becker, Cynthia D**  
 Active Election Judge  
 DEM AU0011

English

456140 **Cooley, Queen**  
 Active Election Judge  
 DEM AU0011

English

456405 **Fitzhugh, April C**  
 Active Tech Judge  
 DEM AU0011

English

457140 **Walker, Dorothy Ann**  
 Active Election Judge  
 REP AU0012-01

English

456207 **Mangrum, Karen E**  
 Active Tech Judge  
 DEM AU0012-02

English

456500 **Ruff, Jennifer J**  
 Active Election Judge  
 DEM AU0012-02

English

456115 **Cotts, Maria A**  
 Active Election Judge  
 DEM AU0013-01

English

456804 **Horning, Katherine J H**  
 Active Election Judge  
 DEM AU0013-01

English

457016 **Bradford, Gabriel**  
 Active Election Judge  
 REP AU0015-01

English

456987 **Marcial, Daniela D**  
 Active Bilingual Election  
 Judge  
 REP AU0015-01

English

456145 **Ruiz, Beatriz**  
 Active Bilingual Election  
 Judge  
 DEM AU0015-01  
 703 4th Ave  
 Aurora, IL 60505

English

456147 **Van Etten, Randall Z**  
 Active Election Judge  
 DEM AU0015-01

English

456146 **Vann, Ronald A**

	Active	Election Judge REP	AU0015-01
	English		
456186	<b>Wagner, Gary H</b>		
	Active	Election Judge REP	AU0015-01
	English		
456163	<b>Alexander, Peter H</b>		
	Active	Election Judge DEM	AU0015-02
	English		
456957	<b>Killebrew, Tonya A</b>		
	Active	Election Judge DEM	AU0015-02
	English		
456116	<b>Hernandez, Michael C</b>		
	Active	Tech Judge, Early Voting Judge REP	AU0016
	English		
456117	<b>Hernandez, Ruth A</b>		
	Active	Election Judge REP	AU0016
	English		
456220	<b>Moore, Nancy M</b>		
	Active	Election Judge REP	AU0016
	English		
456206	<b>Weber, Bradley C</b>		
	Active	Election Judge REP	AU0016
	English		
456205	<b>Weber, Lily A</b>		
	Active	Election Judge REP	AU0016
	English		
456151	<b>Green, Theodora K</b>		
	Active	Election Judge DEM	AU0017-01
	English		
456161	<b>Wilson, Charlyn M</b>		
	Active	Election Judge DEM	AU0017-01
	English		
456406	<b>Lozada, Nicole R</b>		
	Active	Election Judge DEM	AU0018-01
	English		
302861	<b>Herlehy, Michael D</b>		
	Active	Tech Judge REP	AU0019-01
	English		
456700	<b>Halder, Laura L</b>		
	Active	Election Judge REP	AU0019-02
	English		
371713	<b>Ferguson, Margarita</b>		
	Active	Bilingual Election Judge DEM	AU0020
	English, Spanish		
1612	<b>Benavidez, Irma</b>		

	Active	Bilingual Election Judge REP	AU0021-03
	English, Spanish		
456009	<b>Bugg Shadrick, Lois M</b> Active	Election Judge, Nursing Home Judge, Early Voting Judge DEM	AU0021-09
	English		
456382	<b>Jurado, Maria Elena</b> Active	Bilingual Election Judge DEM	AU0022-02
	English		
456561	<b>Kubira, Susan Y</b> Active	Tech Judge, Election Judge DEM	AU0026
	English		
456181	<b>Musacchio, Annalisa</b> Active	Tech Judge, Early Voting Judge DEM	AU0026
	English	return card	
457015	<b>Rodriguez, Blanca E</b> Active	Bilingual Election Judge DEM	AU0026
	English		
456175	<b>Coney, Cynthia</b> Active	Election Judge DEM	AU0027-01
	English		
456981	<b>Gaglione, John R</b> Active	Election Judge REP	AU0027-01
	English		
456558	<b>Nesser, J Monty</b> Active	Election Judge REP	AU0027-01
	English		
454860	<b>Barrow, Amos J</b> Active	Tech Judge, Election Judge DEM	AU0028-01
	English		
454973	<b>Bates, Michael A</b> Active	Election Judge DEM	AU0028-01
	English		
456578	<b>Dailey Houlis, Linda Ann</b> Active	Election Judge DEM	AU0029-03
	English		
456108	<b>Perez, Teresa R</b> Active	Bilingual Election Judge DEM	AU0029-03
	English, Spanish		
456933	<b>Pierce, Sherry A</b> Active	Election Judge	

	English	REP	AU0029-03
457175	<b>Porter, Anne M</b> Active	Election Judge REP	AU0029-03
	English		
456735	<b>Connell, John T</b> Active	Election Judge DEM	AU0030-02
	English		
456736	<b>Connell, Wendy C</b> Active	Election Judge DEM	AU0030-02
	English		
456128	<b>Izeta, Patricia G</b> Active	Bilingual Election Judge DEM	AU0031-01
	English		
457059	<b>Nickels, Gerard J</b> Active	Election Judge REP	AU0031-01
	English		
456563	<b>Reuland, Jacqueline D</b> Active	Election Judge DEM	AU0031-01
	English		
456226	<b>Vitkus, Nancy Marie</b> Active	Election Judge REP	AU0031-01
	English		
456717	<b>May, Jeffrey S</b> Active	Election Judge DEM	AU0032-01
	English		
456135	<b>Bantly, Jeffrey W</b> Active	Tech Judge, Early Voting Judge DEM	AU0032-02
	English		
457126	<b>Camacho, Anna M</b> Active	Bilingual Election Judge DEM	AU0032-02
	English		
457169	<b>Shaw, John Stewart</b> Active	Election Judge REP	AU0032-02
	English		
456113	<b>Smith, Mae Helen</b> Active	Election Judge DEM	AU0032-02
	English		
456097	<b>Carter, Felicia Ada</b> Active	Election Judge REP	AU0033-01
	English		
456224	<b>Fechner, Jeffrey P</b> Active	Election Judge REP	AU0033-01
	English		
456837	<b>Munoz, Joshua V</b>		

	Active	Bilingual Election Judge	DEM	AU0033-01
	English			
456356	<b>Munoz, Lymarie</b>			
	Active	Election Judge	DEM	AU0033-01
	English			
457104	<b>Grisson, Joseph L</b>			
	Active	Election Judge	DEM	AU0034-01
	English			
456209	<b>Ramos, Theresa I</b>			
	Active	Bilingual Election Judge	DEM	AU0034-01
	English			
457014	<b>Wright, Thomas R</b>			
	Active	Election Judge	REP	AU0034-01
	English			
457189	<b>Blackwell, Elena Yvette</b>			
	Active	Election Judge	REP	AU0035-01
	English			
456118	<b>Gonzalez, Pearl M</b>			
	Active	Election Judge	REP	AU0035-01
	English			
456173	<b>Meyer, Sonja L</b>			
	Active	Election Judge	DEM	AU0035-02
	English			
456383	<b>Parker, Louis F</b>			
	Active	Election Judge	REP	AU0035-02
	English			
456719	<b>Swanson, Michael</b>			
	Active	Election Judge	DEM	AU0036
	English			
456199	<b>Black, Gerald D</b>			
	Active	Election Judge	REP	AU0037
	English			
456142	<b>Hagan, Joyce</b>			
	Active	Election Judge	DEM	AU0037
	English			
456126	<b>Brown, Heather A</b>			
	Active	Election Judge	DEM	AU0038
	English			
456100	<b>Garcia, Arnaldo T</b>			
	Active	Bilingual Election Judge	DEM	AU0038
	English, Spanish			
456532	<b>Hicks, Carmen C</b>			
	Active	Election Judge	DEM	AU0038
	English			

456103	<b>Kramer, Joan A</b> Active	Election Judge, Early Voting Judge DEM	AU0038
	English		
456227	<b>Wagoner, Susan M</b> Active	Election Judge DEM	AU0038
	English		
456222	<b>Angello, Deborah S</b> Active	Election Judge, Early Voting Judge REP	AU0039
	English		
456202	<b>Buchner, Gregory J</b> Active	Tech Judge, Election Judge, Early Voting Judge REP	AU0039
	English		
456958	<b>Chase, Thomas L</b> Active	Election Judge REP	AU0039
	English		
456182	<b>Alltop, Jeffrey T</b> Active	Tech Judge REP	AU0040
	English		
456130	<b>Haddad, Debra</b> Active	Election Judge DEM	AU0040
	English		
454887	<b>Jorge-Reyes, Georgina</b> Active	Bilingual Election Judge DEM	AU0040
	English		
456631	<b>Lopez, Luis F</b> Active	Bilingual Election Judge DEM	AU0040
	English		
456778	<b>Spagnola, Abby J</b> Active	Election Judge REP	AU0040
	English		
456803	<b>McElhinney, Leslie V</b> Active	Tech Judge, Early Voting Judge DEM	AU0041
	English		
457083	<b>Sullivan, Kathleen G</b> Active	Election Judge DEM	AU0041
	English		
456654	<b>Conley, Emma</b> Active	Election Judge REP	AU0042
	English		
10414	<b>Daly, Garry R</b> Active	Tech Judge REP	AU0042

454782	English <b>Potts, Christopher N</b> Active	Election Judge REP	AU0042
456818	English <b>Chiaro, Matthew Jacob</b> Active	Election Judge DEM	AU0043
456723	English <b>Patterson, Margaret M</b> Active	Election Judge DEM	AU0043
456693	English <b>Browder, Brian Keith</b> Active	Election Judge DEM	AU0044-03
456183	English <b>Jacobs, Diana</b> Active	Election Judge DEM	AU0045-01
456107	English <b>Douglass, Dortha J</b> Active	Election Judge REP	AU0045-06
456184	English <b>Jacobs, Sharon M</b> Active	Election Judge DEM	AU0045-06
456133	English <b>Butler, Vivian</b> Active	Election Judge DEM	AU0046-02
456219	English <b>McManamon, Cynthia D</b> Active	Election Judge REP	AU0046-02
456583	English <b>Michels, Therese M</b> Active	Election Judge DEM	AU0046-02
456784	English <b>Sturges, Jenette E</b> Active	Election Judge DEM	AU0047-01
457051	English <b>Alonzo, Andres Roberto</b> Active	Election Judge REP	AU0048-02
456189	English <b>Bean, Cheryl L</b> Active	Tech Judge, Zone Manager, Early Voting Judge DEM	AU0048-02
457157	English <b>Charbauski, Michael D</b> Active	Election Judge REP	AU0048-02
456781	English <b>Deleone, David J</b> Active	Election Judge DEM	AU0048-02



	English		
456823	<b>Green, Diane A</b>		
	Active	Election Judge DEM	AU0048-02
	English		
456261	<b>Guerrero, Anallely Guadalupe</b>		
	Active	Bilingual Election Judge DEM	AU0048-02
	English		
456526	<b>Zamora, Maria D</b>		
	Active	Election Judge DEM	AU0048-02
	English		
456767	<b>Ayala, Mayra</b>		
	Active	Election Judge DEM	AU0050-01
	English		
456871	<b>Contreras, Eloisa</b>		
	Active	Bilingual Election Judge DEM	AU0050-01
	English		
456872	<b>Contreras, Juan G</b>		
	Active	Bilingual Election Judge DEM	AU0050-01
	English		
457218	<b>Kahle, Gregory A</b>		
	Active	Election Judge REP	AU0050-01
	English		
456665	<b>Lombardo, Dominic J</b>		
	Active	Election Judge REP	AU0050-01
	English		
456148	<b>Sebastian, Michael H</b>		
	Active	Election Judge DEM	AU0050-01
	English		
457180	<b>Vera, Mary Yolanda</b>		
	Active	Election Judge REP	AU0050-01
	English		
457187	<b>Edwards, Wayne Mark</b>		
	Active	Election Judge DEM	AU0050-03
	English		
441860	<b>Cousineau, Frederick Earl</b>		
	Active	Election Judge, PC Appointment DEM	AU0050-04
	English		
456729	<b>Burnette, George</b>		
	Active	Election Judge REP	AU0051
	English		
456247	<b>Howard, Philip</b>		
	Active	Tech Judge, Early Voting Judge REP	AU0051
	English		

456111	<b>McAdams, Lynn S</b> Active English	Election Judge REP	AU0051
456252	<b>Gray, Kristi L</b> Active English	Election Judge, Early Voting Judge REP	AU0052-01
456924	<b>Moore, Quintyn M</b> Active English	Election Judge DEM	AU0052-01
456122	<b>Moss, David G</b> Active English	Election Judge REP	AU0052-01
456180	<b>Bailey, Darlene</b> Active English	Election Judge, Early Voting Judge DEM	AU0053-01
456402	<b>Bridges, Donna M</b> Active English	Election Judge, Early Voting Judge DEM	AU0053-02
456410	<b>Oberholtzer, Adam T</b> Active English	Election Judge DEM	AU0053-02
392585	<b>Oberholtzer, Jennifer L</b> Active English	Tech Judge, Early Voting Judge DEM	AU0053-02
456945	<b>Rabb, James L</b> Active English	Election Judge REP	AU0053-02
456096	<b>West, Earnestine</b> Active English	Election Judge DEM	AU0056
456104	<b>Wilson, Barbara J</b> Active English	Election Judge DEM	AU0056
456123	<b>Wilson, Raphael L</b> Active English	Election Judge DEM	AU0056
456178	<b>Sims-Holmes, Revilee</b> Active English	Election Judge DEM	AU0057-02
456921	<b>Gonzalez, Rodrigo</b> Active English	Bilingual Election Judge DEM	AU0059-02
456828	<b>Hernandez, Brenda S</b>		

	Active	Bilingual Election Judge	DEM	AU0059-02
	English			
456198	<b>Stegmeyer, Diane M</b>			
	Active	Election Judge, Early Voting Judge	DEM	AU0059-02
	English	return card		
456985	<b>Acevedo, Carlos</b>			
	Active	Bilingual Tech Judge	DEM	AU0060
	English			
456217	<b>Banahoski, Susan L</b>			
	Active	Election Judge	DEM	AU0060
	English			
456159	<b>Greene, Jean E</b>			
	Active	Election Judge	DEM	AU0060
	English			
456955	<b>Manning, Susan</b>			
	Active	Election Judge	DEM	AU0060
	English			
456158	<b>Ramsey, Sarah Y</b>			
	Active	Election Judge	DEM	AU0060
	English			
456087	<b>Deltoro, Alondra</b>			
	Active	Bilingual Election Judge	REP	AU0061-02
	English			
456109	<b>Weber, Carol J</b>			
	Active	Election Judge	REP	AU0061-02
	English			
456797	<b>Clark, Jennifer Shaheen</b>			
	Active	Election Judge	DEM	BA0001-01
	English			
11559	<b>Miller, Carol L</b>			
	Active	Tech Judge, Early Voting Judge	REP	BA0001-01
	English			
446603	<b>Villarreal, Lisa S</b>			
	Active	Election Judge	DEM	BA0001-01
	English			
455705	<b>Chemes, Susan M</b>			
	Active	Election Judge	DEM	BA0001-02
	English			
457136	<b>Blankshain, James J</b>			
	Active	Election Judge	REP	BA0004-02
	English			
456801	<b>Hankes, Deborah K</b>			
	Active	Election Judge	REP	BA0004-02

457030	English <b>Howes, Stephanie Ann</b> Active	Election Judge DEM	BA0004-02
457111	English <b>Wilkie, Bradley W</b> Active	Election Judge REP	BA0004-02
456355	English <b>Buckingham, Janina</b> Active	Tech Judge DEM	BA0005-03
456718	English <b>Buckley, Jernelle S</b> Active	Election Judge DEM	BA0005-03
456765	English <b>Buckley, Robert</b> Active	Election Judge DEM	BA0005-03
456141	English <b>Gibson, Darnell</b> Active	Election Judge DEM	BA0005-03
456706	English <b>Gibson, Dominique D</b> Active	Election Judge DEM	BA0005-03
456098	English <b>Gravenhorst, Brian A</b> Active	Election Judge DEM	BA0005-03
456944	English <b>Riley, Carter Q</b> Active	Election Judge REP	BA0005-03
402524	English <b>Riley, Caryl J</b> Active	Tech Judge DEM	BA0005-03
456273	English <b>Robles, Susan M</b> Active	Election Judge DEM	BA0005-03
456844	English <b>Vaandering, Eric Wayne</b> Active	Election Judge DEM	BA0005-03
457251	English <b>Wirth, Rebecca Lynn</b> Active	Election Judge REP	BA0005-03
168366	English <b>Ganster, Gary T</b> Active	Election Judge REP	BA0006-01
456835	English <b>Goebel, Richard A</b> Active	Election Judge DEM	BA0006-01
457113	English <b>Liechti, Christine J</b>		

	Active	Election Judge REP	BA0006-01
	English		
26019	<b>Pittman, Ronald Martin</b>		
	Active	Election Judge REP	BA0006-01
	English		
457199	<b>Semenek, John F, Jr</b>		
	Active	Election Judge REP	BA0006-01
	English		
269393	<b>Clear, Marguerite</b>		
	Active	Tech Judge, Early Voting Judge DEM	BA0007-01
	English		
455410	<b>Anderson, Cheri</b>		
	Active	Election Judge, Early Voting Judge DEM	BA0007-02
	English		
455856	<b>Avila, Suzan J</b>		
	Active	Bilingual Election Judge DEM	BA0007-02
	English, Spanish		
455685	<b>Dalmasso, Heather K</b>		
	Active	Tech Judge, Election Judge DEM	BA0007-02
	English		
309441	<b>Dietz, Victor Herbert</b>		
	Active	Tech Judge, Election Judge, Early Voting Judge REP	BA0007-02
	English		
456366	<b>Pulte, Katherine M</b>		
	Active	Election Judge DEM	BA0007-02
	English		
456171	<b>Wells, Phyllis J</b>		
	Active	Election Judge DEM	BA0007-02
	English		
457040	<b>Dean, Leta Melissa</b>		
	Active	Election Judge REP	BA0008-01
	English		
456384	<b>Deveau, Janet L</b>		
	Active	Election Judge DEM	BA0008-01
	English		
136188	<b>Guerrero, Rachel Lehman</b>		
	Active	Tech Judge, Election Judge, Early Voting Judge REP	BA0008-01
	English		
456775	<b>Heavey, Anne</b>		
	Active	Election Judge DEM	BA0008-01

	English		
455419	<b>Kapala, Margaret</b>	Active	Election Judge DEM BA0008-01
	English		
456931	<b>Kilberg, Steven E</b>	Active	Election Judge REP BA0008-01
	English		
456886	<b>Niekamp, Mary K</b>	Active	Election Judge REP BA0008-01
	English		
457098	<b>Ouellette, David A</b>	Active	Election Judge DEM BA0008-01
	English		
455854	<b>Russo, Daniel R</b>	Active	Election Judge DEM BA0008-01
	English		
455359	<b>Wall, Gloria E</b>	Active	Bilingual Election Judge DEM BA0008-01
	English		
456991	<b>Bastian, Jennifer C</b>	Active	Election Judge DEM BA0009-01
	English		
456990	<b>Bastian, Joseph H</b>	Active	Election Judge DEM BA0009-01
	English		
25193	<b>Van De Veire, Jim R</b>	Active	Tech Judge REP BA0009-01
	English		
455376	<b>Clark, Douglas E</b>	Active	Election Judge DEM BA0009-03
	English		
456824	<b>Wheeler, Amy Elizabeth</b>	Active	Election Judge DEM BA0009-03
	English		
189800	<b>Gron, Patricia M</b>	Active	Tech Judge, Early Voting Judge REP BA0010-02
	English		
456976	<b>Juriga, Denise</b>	Active	Election Judge REP BA0010-02
	English		
457219	<b>Martin, Kelly Beth</b>	Active	Election Judge DEM BA0010-02
	English		
457263	<b>Shilka, Roxane M</b>	Active	Election Judge

REP BA0010-03

English

455871 **Quantock, Diane R**  
 Active Election Judge, Tally Worker  
 DEM BA0011-04

English

456491 **Wondrak, Gary D**  
 Active Election Judge  
 REP BA0011-06

English

456246 **Glessner, Richard David**  
 Active Tech Judge, Early Voting Judge  
 REP BA0011-08

English

457117 **Leskovar, Robert**  
 Active Election Judge  
 REP BA0011-08

English

457171 **Quirk, Michael Frederick**  
 Active Election Judge  
 DEM BA0011-08

English

455977 **Cavender, Allen E**  
 Active Election Judge, Early Voting Judge  
 REP BA0012

English

456961 **Cavender, Noah Timothy**  
 Active Election Judge  
 REP BA0012

English

455418 **Hicks, James R**  
 Active Election Judge  
 DEM BA0012

English

456378 **Jernstad, Pamela A**  
 Active Election Judge  
 REP BA0013-02

English

456879 **Keppel, Sylvia S**  
 Active Election Judge  
 REP BA0013-02

English

455386 **Pommier, Harold B**  
 Active Election Judge  
 REP BA0013-02

English

456941 **Mc Donnell, Brian J**  
 Active Election Judge  
 DEM BA0013-03

English

456846 **Batchelar, Kathryn Susan**  
 Active Election Judge  
 DEM BA0014-01

English

457153 **Emerson, Emily C**  
 Active Election Judge  
 REP BA0014-01

English

456790	<b>Larson, Elizabeth P</b> Active English	Election Judge DEM	BA0014-01
456845	<b>Mudrak, Michele G</b> Active English	Election Judge DEM	BA0014-01
457208	<b>Lee, Sharon K</b> Active English	Election Judge REP	BA0014-03
456772	<b>Dave, Shaunak H</b> Active English	Election Judge DEM	BA0014-09
456714	<b>Vernon, Richard D</b> Active English	Election Judge REP	BA0014-09
457037	<b>Bassett, Andrea</b> Active English	Election Judge REP	BA0015-01
457162	<b>Kilberg, Mary L</b> Active English	Election Judge REP	BA0015-01
25221	<b>Weaver, Tina Marie</b> Active English	Election Judge, Early Voting Judge DEM	BA0016-02
455672	<b>Dettman, A Mark</b> Active English	Election Judge DEM	BA0016-03
456415	<b>Zoltek, Ronald R</b> Active English	Election Judge REP	BA0017-01
457086	<b>Lyons, Mary J</b> Active English	Election Judge REP	BA0017-02
457087	<b>Lyons, Timothy S</b> Active English	Election Judge REP	BA0017-02
457203	<b>Studlo, Timothy James</b> Active English	Election Judge REP	BA0017-02
456433	<b>Cook, Robert L</b> Active English	Election Judge REP	BA0017-05
457275	<b>Duncan, Jennifer M</b> Active English	Election Judge REP	BA0017-05
456950	<b>Norton, Nora</b>		



	Active	Election Judge REP	BA0018-07
	English		
21327	<b>Reedy, Linda L</b>		
	Active	Election Judge DEM	BA0019-01
	English		
217735	<b>Smith, Lona G</b>		
	Active	Election Judge DEM	BA0019-01
	English		
203916	<b>Smith, Michael S</b>		
	Active	Tech Judge, Election Judge, Early Voting Judge DEM	BA0019-01
	English		
457150	<b>Johnson, David, Jr</b>		
	Active	Election Judge DEM	BA0019-03
	English		
457201	<b>Nepermann, Paul E</b>		
	Active	Election Judge REP	BA0020-01
	English		
455373	<b>Kolinek, Sanford L</b>		
	Active	Election Judge DEM	BA0020-02
	English		
456446	<b>Vallone, Glenn L</b>		
	Active	Election Judge DEM	BA0020-03
	English		
457057	<b>Brackett, Kim R</b>		
	Active	Election Judge REP	BA0021
	English		
457252	<b>Ekstrom, Helen</b>		
	Active	Election Judge DEM	BA0021
	English		
456979	<b>Salzman, Michelle C</b>		
	Active	Election Judge DEM	BA0021
	English		
456499	<b>Souvenir, Deborah K</b>		
	Active	Election Judge DEM	BA0021
	English		
455121	<b>Sullivan, Rashona</b>		
	Active	Tech Judge, Election Judge DEM	BA0022-01
	English		
15718	<b>Mc Lain, Mary E</b>		
	Active	Election Judge REP	BA0022-02
	English		
454890	<b>Williams, Arthur Newton</b>		
	Active	Election Judge, Early Voting Judge	

DEM BA0022-03

English

457053 **Bitner, Bethanne J**  
Active Election Judge  
REP BB0001

English

218988 **Kirkland, Melissa S**  
Active Tech Judge, PC  
Appointment  
REP BB0001

English

457173 **Daniels, Ivory L**  
Active Election Judge  
DEM BB0002-05

English

457091 **Daniels, Tanya L**  
Active Election Judge  
DEM BB0002-05

English

456939 **Garcia, Paul Emanuel**  
Active Election Judge  
DEM BB0002-05

English

457267 **Rein, Cynthia Ann**  
Active Election Judge  
DEM BB0002-06

English

455459 **Bain, Susan S**  
Active Election Judge  
REP BB0003-01

English

362306 **Weisserth, Paula A**  
Active Election Judge, Zone  
Manager  
DEM BB0004-03

English

264043 **Danklefsen, Jeffrey A**  
Active Election Judge, PC  
Appointment  
REP BB0005-02

English

456708 **Hendrian, Mary T**  
Active Election Judge  
REP BB0005-06

English

457121 **Fuhrmann, Jennifer S**  
Active Election Judge  
REP BB0006

English

457100 **Fuhrmann, Robert Paul**  
Active Election Judge  
REP BB0006

English

457079 **Locke, James**  
Active Election Judge  
REP BB0007-02

English

32248 **Eineke, Patricia A**  
Active Election Judge, PC  
Appointment  
REP BB0007-08

English

456753	<b>Paul, Lisa C</b> Active English	Election Judge DEM	BB0008-03
456788	<b>Drancik, Amber Lise</b> Active English	Election Judge REP	BB0009-01
457076	<b>Dresmal, Robert W</b> Active English	Election Judge REP	BB0009-02
322517	<b>Smith, Earl N, Jr</b> Active English	Election Judge, PC Appointment REP	BB0009-02
456792	<b>Callahan, Eileen M</b> Active English	Election Judge DEM	BB0010-01
456877	<b>Dagleish, Patricia C</b> Active English	Election Judge DEM	BB0010-01
456748	<b>Henschen, Amy Lynne</b> Active English	Election Judge DEM	BB0010-01
455912	<b>Stilwagner, Frank S</b> Active English	Election Judge DEM	BB0010-01
456421	<b>Wollenberg, Angela A</b> Active English	Election Judge REP	BB0010-01
456969	<b>Callahan, Janine</b> Active English	Election Judge REP	BB0010-02
456887	<b>Tomas, Amy C</b> Active English	Election Judge REP	BB0011-01
29379	<b>Krodel, Allen L</b> Active English	Election Judge REP	BR0001-01
29416	<b>Lentz, Joella E</b> Active English	Election Judge DEM	BR0001-01
455951	<b>Hummell, Kim</b> Active English	Election Judge REP	BR0002-02
287114	<b>Losiniecki, Thomas J</b> Active English	Tech Judge DEM	BR0002-02

30255	<b>Roscoe, Joni</b> Active	Election Judge DEM	BR0002-02
	English		
29927	<b>Fischer, Elaine A</b> Active	Election Judge REP	BR0002-03
	English		
457207	<b>Fitzgerald, Cheryl L</b> Active	Election Judge REP	BR0002-03
	English		
456812	<b>Rusilowicz, Brenda L</b> Active	Election Judge DEM	BR0002-03
	English		
44618	<b>Brazas, Christopher J</b> Active	Tech Judge REP	BU0001-01
	English		
44619	<b>Brazas, Joanne D</b> Active	Tech Judge, Election Judge REP	BU0001-01
	English		
456678	<b>Hardy, Cindy A</b> Active	Tech Judge, Election Judge DEM	BU0001-03
	English		
456078	<b>Knewitz, Arlene</b> Active	Election Judge DEM	BU0001-03
	English		
456437	<b>Stenger, Jerome E</b> Active	Election Judge REP	BU0001-03
	English		
456244	<b>Reilley, Robert B</b> Active	Election Judge REP	CA0001-02
	English		
455636	<b>Adams, Robert D</b> Active	Election Judge, Early Voting Judge REP	CA0002-07
	English		
456827	<b>Forman, Kayla R</b> Active	Election Judge DEM	CA0002-07
	English		
456430	<b>Forman, Kimberly L</b> Active	Tech Judge REP	CA0002-07
	English		
456289	<b>Forman, Rachel</b> Active	Election Judge REP	CA0002-07
	English		
457097	<b>Weiss, Kerri S</b> Active	Election Judge REP	CA0002-07

457204	English	<b>Stippich, Elizabeth S</b>	Active	Election Judge REP	CA0003-01
457119	English	<b>Wharram, Joseph Edward</b>	Active	Election Judge REP	CA0003-01
457282	English	<b>Winsor, Allison M</b>	Active	Election Judge DEM	CA0003-01
457058	English	<b>Steyer-Gorlich, Denise M</b>	Active	Election Judge REP	CA0005-03
457277	English	<b>Bauer, Joseph A</b>	Active	Election Judge REP	CA0007-01
457272	English	<b>Knize, Marian D</b>	Active	Election Judge REP	CA0007-01
457273	English	<b>Knize, Russell</b>	Active	Election Judge REP	CA0007-01
457168	English	<b>Piazza, James R</b>	Active	Election Judge REP	CA0007-01
457177	English	<b>Garon, Christopher Michael</b>	Active	Election Judge REP	CA0007-02
457289	English	<b>Hoyne, Gary R</b>	Active	Election Judge DEM	CA0008-01
457176	English	<b>Bettag, Michelle M</b>	Active	Election Judge REP	CA0009-01
456707	English	<b>Gallucci, Gelaine G</b>	Active	Election Judge REP	CA0009-01
457066	English	<b>Lawrence, Liisa Anneli</b>	Active	Election Judge DEM	CA0009-01
457118	English	<b>Lawrence, Randall Scott</b>	Active	Election Judge DEM	CA0009-01
456732	English	<b>Moresco, Stephanie Lhea</b>	Active	Election Judge REP	CA0009-01
456780	English	<b>Traficanti, Rachel M</b>			

	Active	Election Judge DEM	CA0009-01
	English		
35535	<b>Wolfe, Margaret A</b>		
	Active	Election Judge, PC Appointment REP	CA0009-01
	English		
32960	<b>Bauer, Helen Ann</b>		
	Active	Election Judge DEM	CA0010-04
	English		
457145	<b>Moe, Dominica Kimberley</b>		
	Active	Election Judge DEM	CA0010-04
	English		
457193	<b>Nails, Cathleen S</b>		
	Active	Election Judge DEM	CA0010-04
	English		
457206	<b>Patanella, Elaine M</b>		
	Active	Election Judge DEM	CA0010-05
	English		
456440	<b>Hansberger, Gerald L</b>		
	Active	Election Judge DEM	CA0011-01
	English		
457101	<b>Addison, Roger Dale</b>		
	Active	Election Judge DEM	DU0001-01
	English		
456730	<b>Combest, Kevin T</b>		
	Active	Election Judge DEM	DU0001-01
	English		
457190	<b>Dziuba, Gerard J</b>		
	Active	Election Judge REP	DU0001-01
	English		
160108	<b>Bunker, Katherine L</b>		
	Active	Election Judge, Early Voting Judge REP	DU0001-02
	English		
456481	<b>Estupinan, Angelina G</b>		
	Active	Bilingual Election Judge DEM	DU0002-02
	English		
425432	<b>Simon, Deborah Ann</b>		
	Active	Election Judge REP	DU0002-02
	English		
425430	<b>Simon, Stephanie Anne</b>		
	Active	Election Judge REP	DU0002-02
	English		
366848	<b>Cwynar, Donald S</b>		
	Active	Tech Judge, Election Judge, Early Voting Judge	

		DEM	DU0003
	English		
457005	<b>Clarke, Niall P</b> Active	Election Judge DEM	DU0004-02
	English		
40527	<b>Clarke, Traci</b> Active	Tech Judge, Early Voting Judge DEM	DU0004-02
	English		
455240	<b>Eichhorn, Susan D</b> Active	Election Judge, Early Voting Judge REP	DU0004-02
	English		
333236	<b>Hoffmann, Patricia Ann</b> Active	Election Judge DEM	DU0004-02
	English		
456379	<b>Schap, Glen A</b> Active	Election Judge DEM	DU0005-01
	English		
376327	<b>Acevedo, Alan J</b> Active	Bilingual Election Judge, Early Voting Judge DEM	DU0006-01
	English, Spanish		
456565	<b>Fahy, Donna L</b> Active	Election Judge REP	DU0007-01
	English	return card	
43060	<b>Haimann, Mary J</b> Active	Tech Judge, PC Appointment, Early Voting Judge DEM	DU0007-02
	English		
455641	<b>Jacobsen, Ronald E</b> Active	Election Judge, Early Voting Judge REP	DU0007-02
	English		
455296	<b>Seiler, Catherine M</b> Active	Election Judge REP	DU0007-02
	English		
455464	<b>Cardenas, Gloria G</b> Active	Bilingual Election Judge REP	DU0008-01
	English		
43952	<b>Elms, Joan A Brislen</b> Active	Election Judge DEM	DU0008-01
	English		
455850	<b>Gonzalez De La Torre, Armando</b> Active	Bilingual Election Judge DEM	DU0008-01

	English, Spanish		
457300	<b>Basura, Peggy A</b> Active	Election Judge DEM	DU0011
	English		
456643	<b>Cheek, L Michael</b> Active	Election Judge REP	DU0012
	English		
44869	<b>Hall, Roben B</b> Active	Tech Judge, Election Judge REP	DU0012
	English		
457209	<b>Bejar, Yunuen N</b> Active	Election Judge DEM	DU0013
	English		
456478	<b>Chvatal-Hedstrom, Andrea N</b> Active	Election Judge DEM	DU0014-01
	English		
455438	<b>Gillette, Michael J L</b> Active	Election Judge REP	DU0014-01
	English		
456946	<b>Jensen, Scott E</b> Active	Election Judge REP	DU0014-01
	English		
267464	<b>Murphy, Richard A</b> Active	Election Judge DEM	DU0014-01
	English		
457031	<b>Sapsford, Lyla J</b> Active	Election Judge REP	DU0014-01
	English		
456831	<b>Schafernak, Randolph J</b> Active	Election Judge REP	DU0014-01
	English		
456276	<b>Casas, Benigna</b> Active	Bilingual Election Judge DEM	DU0015-03
	English		
455935	<b>Kerber, Mary J</b> Active	Election Judge, Early Voting Judge DEM	DU0016-02
	English		
454810	<b>Almeida, Akemi</b> Active	Bilingual Tech Judge, Bilingual Election Judge DEM	DU0017-02
	English, Spanish		
338936	<b>Almeida, Sandra</b> Active	Bilingual Tech Judge DEM	DU0017-02
	English, Spanish		



456953	<b>Smith, Ashley N</b> Active Election Judge DEM English	DU0017-02
456838	<b>Bellefontaine, Eric K</b> Active Election Judge REP English	DU0018-01
456419	<b>Salazar Bellefontaine, Christiana P</b> Active Bilingual Election Judge DEM English, Spanish	DU0018-01
456468	<b>De Rosa, John Howard</b> Active Election Judge DEM English	DU0018-02
52508	<b>Kaplow, Robert G</b> Active Tech Judge, Election Judge, Early Voting Judge DEM English	DU0018-02
456785	<b>Lentz, Anna M</b> Active Election Judge DEM English	DU0018-02
456488	<b>Burchfield, Michelle L</b> Active Election Judge REP English	DU0018-03
456986	<b>Felix, Laura</b> Active Bilingual Election Judge DEM English	DU0021
457142	<b>Corbo, Kimela R</b> Active Election Judge REP English	DU0022-02
455229	<b>Gresmer, Joanne C</b> Active Election Judge REP English	DU0022-02
455872	<b>Arvizu, Maria C</b> Active Bilingual Election Judge DEM English, Spanish	DU0023-04
455691	<b>Eck, Aleta June</b> Active Election Judge DEM English	DU0023-04
370079	<b>Holtmann, Kenneth J</b> Active Election Judge REP English	DU0023-04
456663	<b>Van Natta, Linda</b> Active Election Judge REP English	DU0023-04
456754	<b>Donahue, Virginia L</b>	

	Active	Election Judge DEM	DU0024-01
	English		
457151	<b>Parman, Laura L</b>		
	Active	Election Judge REP	DU0026-01
	English		
457220	<b>Parrillo, Barbara S</b>		
	Active	Election Judge REP	DU0026-01
	English		
457221	<b>Parrillo, James</b>		
	Active	Election Judge REP	DU0026-01
	English		
457102	<b>Priola, Victor P</b>		
	Active	Election Judge REP	DU0027-04
	English		
455694	<b>Simmons, Michael James</b>		
	Active	Election Judge DEM	DU0028-02
	English		
457215	<b>Finnegan, Daniel P</b>		
	Active	Election Judge REP	DU0028-04
	English		
456650	<b>Ladas, Jacqueline G</b>		
	Active	Election Judge DEM	DU0028-04
	English		
456618	<b>Biewald, Courtney K</b>		
	Active	Election Judge DEM	DU0029-01
	English		
455927	<b>Biewald, Mark S</b>		
	Active	Election Judge, Early Voting Judge DEM	DU0029-01
	English		
207899	<b>Biewald, Patricia M</b>		
	Active	Tech Judge, Election Judge, Early Voting Judge DEM	DU0029-01
	English		
167722	<b>Dangieri, Thomas J</b>		
	Active	Election Judge, Early Voting Judge DEM	DU0029-01
	English		
457185	<b>Bach, Donna J</b>		
	Active	Election Judge DEM	DU0031
	English		
455616	<b>Dewey, Michael</b>		
	Active	Election Judge REP	DU0031
	English		
457147	<b>Harris, Jill A</b>		
	Active	Election Judge REP	DU0031

456802	English <b>Hamilton, Louis</b> Active	Election Judge DEM	DU0032-02
455688	English <b>Baran, Faith M</b> Active	Tech Judge, Election Judge, Early Voting Judge REP	DU0033
455129	English <b>Degollado, Maria I</b> Active	Bilingual Tech Judge, Bilingual Election Judge, Early Voting Judge DEM	DU0033
283342	English, Spanish <b>Conard, Linda S</b> Active	Tech Judge, Early Voting Judge DEM	DU0034-01
457296	English <b>Schaffer, Amanda Rae</b> Active	Election Judge DEM	DU0034-01
457288	English <b>Schaffer, Haley M</b> Active	Election Judge REP	DU0034-01
457133	English <b>Sampson, Karen J</b> Active	Election Judge REP	DU0034-04
457128	English <b>Straub, Melanie A</b> Active	Election Judge REP	DU0034-04
457127	English <b>Straub, Richard</b> Active	Election Judge REP	DU0034-04
457286	English <b>Reinholz, Jeffrey Alan</b> Active	Election Judge DEM	DU0035-01
456040	English <b>Volpe, Maria</b> Active	Bilingual Election Judge DEM	DU0035-01
456716	English, Spanish <b>Harvey, Christen A</b> Active	Election Judge DEM	EL0001
153243	English <b>Lortz, Carolyn S</b> Active	Election Judge REP	EL0001
456691	English <b>Noland, Claire Laude</b> Active	Election Judge	

		DEM	EL0001
	English		
457071	<b>Roach, Robert D</b>		
	Active	Election Judge	
		DEM	EL0001
	English		
218171	<b>Calhamer, Tatiana</b>		
	Active	Bilingual Tech Judge, Early Voting	
		DEM	EL0002-02
	English, Spanish		
455302	<b>Cordero, Stacey R</b>		
	Active	Election Judge, Early Voting Judge	
		DEM	EL0002-02
	English		
455953	<b>Gabioud, Mary Frances</b>		
	Active	Election Judge	
		DEM	EL0002-02
	English		
457163	<b>Kreml, Mindy Donelle</b>		
	Active	Election Judge	
		REP	EL0002-02
	English		
182880	<b>Noerenberg, Dan</b>		
	Active	Election Judge	
		REP	EL0002-02
	English		
68801	<b>Steinway, Gordon F</b>		
	Active	Tech Judge, Early Voting Judge	
		REP	EL0002-02
	English		
456085	<b>Steinway, Jeanne L</b>		
	Active	Election Judge, Early Voting Judge	
		REP	EL0002-02
	English		
455574	<b>Miller, Rebecca L</b>		
	Active	Election Judge	
		DEM	EL0003
	English		
312956	<b>Reyes, Gumercindo</b>		
	Active	Bilingual Election Judge, Tally Worker	
		DEM	EL0003
	English, Spanish		
457114	<b>Richlinski, Angela D</b>		
	Active	Election Judge	
		DEM	EL0003
	English		
82774	<b>Viz, Mary</b>		
	Active	Election Judge	
		REP	EL0004-02
	English		
63732	<b>Corcoran, Joanne M</b>		
	Active	Election Judge	
		REP	EL0005
	English		
63060	<b>Gazdik, Alta Fern</b>		
	Active	Election Judge, PC	

		Appointment DEM	EL0005
63062	English <b>Gazdik, John A</b> Active	Election Judge REP	EL0005
456566	English <b>Hatchett, Jeffery D</b> Active	Election Judge DEM	
			EL0005
455979	English <b>Jacoby, Angel Marie</b> Active	Election Judge DEM	
			EL0005
456392	English <b>Lopez, Areli</b> Active	Bilingual Election Judge DEM	EL0005
456974	English <b>Lopez, Melany</b> Active	Bilingual Election Judge REP	EL0005
455147	English <b>Shanahan, Patrick J</b> Active	Election Judge REP	EL0005
187963	English <b>Dilley, Letitia S</b> Active	Election Judge, PC Appointment DEM	EL0006-02
456524	English <b>Huguley, Rebecca M</b> Active	Election Judge REP	EL0006-02
456739	English <b>Williams, Antoinette M</b> Active	Election Judge DEM	EL0006-02
457036	English <b>Adu Brako, Bertha J</b> Active	Election Judge DEM	EL0007-01
455855	English <b>Ahmed, Abir</b> Active	Election Judge, Early Voting Judge DEM	EL0007-01
457266	English <b>Kramer, Steven J</b> Active	Election Judge REP	EL0007-01
455874	English <b>Rashid, Ronaq</b> Active	Election Judge DEM	EL0007-01
456756	English <b>Gamalinda, Luis P</b> Active	Election Judge REP	EL0008

457271	English <b>Peters, Linda Kessler</b> Active	Election Judge REP	EL0008
456696	English <b>Macias, Magdalena</b> Active	Bilingual Election Judge DEM	EL0010-02
456829	English, Spanish <b>Richter, Erik P</b> Active	Election Judge REP	EL0010-02
457224	English <b>Sebela, Janet Carol</b> Active	Election Judge REP	EL0010-02
456755	English <b>Terrell, Virginia I</b> Active	Election Judge REP	EL0010-02
263587	English <b>Farley, Deborah M</b> Active	Tech Judge, Election Judge, PC Appointment DEM	EL0011
68552	English <b>Mc Connell, Juanita R</b> Active	Bilingual Election Judge DEM	EL0011
455138	English, Spanish <b>Mc Connell, Thomas M</b> Active	Election Judge DEM	EL0011
91627	English <b>Avina, Esmeralda</b> Active	Bilingual Election Judge, PC Appointment DEM	EL0012
456982	English, Spanish <b>Berri, Laura G</b> Active	Election Judge, Early Voting Judge, Tally Worker DEM	EL0012
457089	English <b>Di Napoli, Wendie A</b> Active	Election Judge REP	EL0012
457197	English <b>Dobbs, Larry R</b> Active	Election Judge REP	EL0012
457010	English <b>Kruger, Elizabeth A</b> Active	Election Judge DEM	EL0012
455642	English <b>White-Zmigrocki, Alice M</b> Active	Election Judge	

		DEM	EL0012
	English		
456771	<b>Jacobs, Kyle Thomas</b>		
	Active	Election Judge	
		DEM	EL0013
	English		
456795	<b>Kokoris, John J</b>		
	Active	Election Judge	
		DEM	EL0013
	English		
457299	<b>Miranda, Jeanette Vega</b>		
	Active	Bilingual Election Judge	
		REP	EL0013
	English		
456621	<b>Miranda, Orlando Esteban</b>		
	Active	Bilingual Tech Judge	
		REP	EL0013
	English		
457105	<b>Berg, Timm M</b>		
	Active	Election Judge	
		REP	EL0014
	English		
455434	<b>Johnson, Jennifer Marie</b>		
	Active	Tech Judge, Election Judge	
		REP	EL0014
	English		
456414	<b>Barrer, Darlene M</b>		
	Active	Election Judge	
		REP	EL0015-04
	English		
153216	<b>Mc Gowan, Connie L</b>		
	Active	Tech Judge, Early Voting Judge	
		REP	EL0015-04
	English		
456265	<b>Sparks, Bennett W</b>		
	Active	Tech Judge, Election Judge, Early Voting Judge	
		DEM	EL0015-04
	English		
456876	<b>Tessema, Emily T</b>		
	Active	Election Judge	
		DEM	EL0015-04
	English		
457038	<b>Wagner, Douglas J</b>		
	Active	Election Judge	
		DEM	EL0015-04
	English		
457212	<b>Betts, Dale M</b>		
	Active	Election Judge	
		DEM	EL0015-05
	English		
455382	<b>Rosenbaum, Lawrence</b>		
	Active	Election Judge, Early Voting Judge	
		DEM	EL0015-05
	English		
456841	<b>Shadab, Parviz H</b>		

	Active	Election Judge REP	EL0015-05
	English		
456853	<b>Brandon, Dorothy J</b>		
	Active	Election Judge DEM	EL0016-02
	English		
455194	<b>Schlomann, John W</b>		
	Active	Election Judge, PC Appointment DEM	EL0016-02
	English		
456851	<b>Clement, Jean Anne</b>		
	Active	Election Judge REP	EL0017
	English		
456733	<b>Klemmer, Hans H</b>		
	Active	Election Judge DEM	EL0017
	English		
455043	<b>Lee, Christine</b>		
	Active	Election Judge DEM	EL0017
	English		
456854	<b>Clark, Jennifer L</b>		
	Active	Election Judge REP	EL0018-01
	English		
275918	<b>El Helo, Khaldon M</b>		
	Active	Election Judge DEM	EL0019
	English		
456703	<b>El-Helo, Khaldon M, Jr</b>		
	Active	Election Judge DEM	EL0019
	English		
455450	<b>Gordon, Benjamin Ryan</b>		
	Active	Tech Judge, Election Judge REP	EL0019
	English		
456666	<b>Tucker, Janell R.b.</b>		
	Active	Election Judge DEM	EL0019
	English		
457073	<b>White, Christine M</b>		
	Active	Election Judge REP	EL0020
	English		
456562	<b>Holmes, Gary</b>		
	Active	Election Judge DEM	EL0021-01
	English		
455387	<b>Palm, Pamela A</b>		
	Active	Election Judge REP	EL0021-01
	English		
457191	<b>Watson, Samuel Richard</b>		
	Active	Election Judge DEM	EL0021-01
	English		
457107	<b>Arreola, Oscar</b>		



	Active	Bilingual Election Judge	DEM	EL0022-03
	English			
457141	<b>Giannini, Jennifer P</b>			
	Active	Election Judge	REP	EL0022-03
	English			
457149	<b>Giannini, Mario Philiberto, Jr</b>			
	Active	Election Judge	REP	EL0022-03
	English			
457274	<b>Grenert, John D</b>			
	Active	Election Judge	REP	EL0022-03
	English			
456651	<b>Rose, Debra A</b>			
	Active	Election Judge	DEM	EL0022-03
	English			
455852	<b>Starr, Kristy A</b>			
	Active	Election Judge	REP	EL0022-03
	English			
456833	<b>Bailey, Vivienne M</b>			
	Active	Election Judge	DEM	EL0023-01
	English			
366384	<b>Brazas, Robert Joseph</b>			
	Active	Tech Judge	REP	EL0023-01
	English			
437337	<b>Diaz, Edward</b>			
	Active	Bilingual Election Judge	REP	EL0023-01
	English, Spanish			
414690	<b>Diaz, Jason A</b>			
	Active	Bilingual Election Judge	REP	EL0023-01
	English, Spanish			
446438	<b>Diaz, Nathaniel Westley</b>			
	Active	Bilingual Election Judge	REP	EL0023-01
	English, Spanish			
312619	<b>Perez Diaz, Julissa L</b>			
	Active	Bilingual Election Judge	REP	EL0023-01
	English, Spanish			
457032	<b>Ramirez Chavez, Hernan</b>			
	Active	Bilingual Election Judge	DEM	EL0023-01
	English			
156240	<b>Sept, Velma L</b>			
	Active	Election Judge	DEM	EL0023-01
	English			
131799	<b>Voigt, Dorothy A</b>			

	Active	Election Judge DEM	EL0023-01
	English		
457078	<b>Counihan, James Matthew</b>		
	Active	Election Judge REP	EL0024-01
	English		
457025	<b>Holland, Robert John</b>		
	Active	Election Judge, Early Voting Judge REP	EL0025-01
	English		
80896	<b>Holland, Rosemary</b>		
	Active	Election Judge, Election Worker, Early Voting Judge REP	EL0025-01
	English		
175136	<b>Encarnacion, Dino, Jr</b>		
	Active	Bilingual Election Judge REP	EL0026
	English, Spanish		
154013	<b>Riley, Harvey L, Sr</b>		
	Active	Election Judge DEM	EL0026
	English		
456878	<b>Metz, Max William, Jr</b>		
	Active	Bilingual Tech Judge, Bilingual Election Judge DEM	EL0027
	English		
455013	<b>Vollrath, David C</b>		
	Active	Election Judge REP	EL0030-01
	English		
78048	<b>Bartelt, Patty</b>		
	Active	Tech Judge, Election Judge, Early Voting Judge, Tally Worker DEM	EL0031-01
	English		
161125	<b>Geary, Richard L</b>		
	Active	Tech Judge, Election Judge, Early Voting Judge DEM	EL0031-01
	English		
154906	<b>Gonzalez, Gwendolyn M</b>		
	Active	Election Judge REP	EL0031-01
	English		
455134	<b>Moore, Glenn R, III</b>		
	Active	Election Judge REP	EL0031-01
	English		
457196	<b>Sanders, Earnest D, Jr</b>		
	Active	Election Judge REP	EL0031-01
	English		

456053	<b>Davis, Demetria L</b> Active Election Judge DEM English	EL0033-01
327510	<b>Homer, Matthew J</b> Active Tech Judge, Zone Manager REP English	EL0033-01
86677	<b>Washington, Patricia B</b> Active Election Judge, Early Voting Judge DEM English	EL0033-01
456662	<b>White, James A</b> Active Election Judge REP English	EL0033-02
456052	<b>Grant, Patricia</b> Active Election Judge DEM English	EL0034
457077	<b>Moseley, Pamela Hope</b> Active Election Judge DEM English	EL0034
456659	<b>Quisenberry, Claude A</b> Active Election Judge DEM English	EL0034
161344	<b>Tobias-Johnson, Jaynn V</b> Active Election Judge DEM English	EL0034
457084	<b>Vuillaume, Mary A</b> Active Election Judge REP English	EL0034
456416	<b>Weber, Shari L</b> Active Election Judge DEM English	EL0034
455677	<b>Wendt, Donald L</b> Active Election Judge REP English	EL0034
85742	<b>Burner, Donna Maxine</b> Active Election Judge REP English	EL0035
456734	<b>Gibble-Keenan, James Jay</b> Active Election Judge DEM English	EL0035
457055	<b>Blackburn, David Scott</b> Active Election Judge DEM English	EL0036
456417	<b>Hahn, Cheri L</b> Active Election Judge REP English	EL0036

421126	<b>Kramer, Ashley Nicole</b>	Active	Election Judge DEM	EL0036
		English		
455027	<b>O'Brien, Kerry</b>	Active	Tech Judge, Election Judge DEM	EL0036
		English		
457278	<b>De Leon, Maria L</b>	Active	Election Judge REP	EL0039-02
		English		
455591	<b>Gartzke, Bruce H</b>	Active	Tech Judge, Election Judge, Early Voting Judge REP	EL0039-02
		English		
457223	<b>Ritchie, Colleen M</b>	Active	Election Judge DEM	EL0039-02
		English		
457144	<b>Sarsfield, Melissa Jo</b>	Active	Election Judge DEM	EL0039-02
		English		
456997	<b>Ancona, Kerry M</b>	Active	Election Judge P	EL0040-01
		English		
386431	<b>Spring, Roberta F</b>	Active	Election Judge DEM	EL0040-01
		English		
65082	<b>Zagalak, Rita N</b>	Active	Tech Judge, Nursing Home Judge, Early Voting Judge REP	EL0040-01
		English		
455250	<b>Zagalak, William M</b>	Active	Election Judge, Early Voting Judge REP	EL0040-01
		English		
457257	<b>D'Alessandro, Cathleen M</b>	Active	Election Judge REP	EL0040-04
		English		
457264	<b>Dalessandro, Joseph A</b>	Active	Election Judge REP	EL0040-04
		English		
457112	<b>Bilyk, Sandra J</b>	Active	Election Judge REP	EL0041-01
		English		
456873	<b>Balder, Leslie</b>	Active	Tech Judge, Election Judge, Early Voting Judge	

		REP	EL0041-03
	English		
429564	<b>Bell-Wilson, Sharon M</b>		
	Active	Election Judge	
		REP	EL0041-03
	English		
456576	<b>Stremlau, Teresa L</b>		
	Active	Election Judge	
		REP	EL0041-03
	English		
457297	<b>Economos, James Peter</b>		
	Active	Election Judge	
		REP	EL0042-02
	English		
456672	<b>Riley, John J</b>		
	Active	Election Judge	
		REP	EL0042-02
	English		
457200	<b>Collins, Constance L</b>		
	Active	Election Judge	
		REP	EL0042-03
	English		
455470	<b>Gathman, David J</b>		
	Active	Election Judge	
		DEM	EL0043-02
	English		
456514	<b>Gathman, Patricia E</b>		
	Active	Election Judge	
		DEM	EL0043-02
	English		
457259	<b>Heinrich, Joseph J</b>		
	Active	Election Judge	
		REP	EL0043-03
	English		
71083	<b>Heinrich, Mary C</b>		
	Active	Election Judge, Early Voting Judge	
		REP	EL0043-03
	English		
457009	<b>Kane, Ruth Lynn</b>		
	Active	Election Judge	
		DEM	EL0043-05
	English		
456849	<b>Lye, Susan Elizabeth</b>		
	Active	Election Judge	
		DEM	EL0043-05
	English		
315924	<b>Sarto, Kathleen L</b>		
	Active	Election Judge, Early Voting Judge	
		DEM	EL0043-06
	English		
456741	<b>Carr, Jane M</b>		
	Active	Election Judge	
		DEM	EL0046-01
	English		
455868	<b>Haffey, John P</b>		
	Active	Election Judge	
		REP	EL0046-01
	English		
457256	<b>Leighty, Thelma</b>		

	Active	Election Judge REP	EL0046-01
	English		
456535	<b>Perez, Jaime</b> Active	Election Judge, Tally Worker DEM	EL0046-01
	English		
376831	<b>Roman, Maria</b> Active	Tech Judge, Zone Manager, Early Voting Judge REP	EL0046-01
	English, Spanish		
95680	<b>Welzien, Stephany Gail</b> Active	Election Judge REP	EL0046-01
	English		
456522	<b>Labadessa, Deirdre</b> Active	Election Judge REP	EL0047
	English		
157410	<b>Clemente, Ann M</b> Active	Election Judge DEM	EL0048
	English		
67211	<b>Durrenberger, Vivian E</b> Active	Election Judge DEM	EL0048
	English		
229505	<b>Hare, Janice K</b> Active	Election Judge DEM	EL0048
	English		
455644	<b>Morelli, Michael M</b> Active	Election Judge DEM	EL0048
	English		
456867	<b>Tai, Amy Y</b> Active	Election Judge REP	EL0048
	English		
456869	<b>Tai, Sidney Z</b> Active	Election Judge REP	EL0048
	English		
457070	<b>Moore, Anthony M</b> Active	Election Judge P	EL0049-01
	English		
456929	<b>Gasim, Haitham</b> Active	Election Judge DEM	EL0050-01
	English		
99208	<b>Acevedo, Ovidio</b> Active	Bilingual Election Judge REP	EL0051-02
	English, Spanish		
455347	<b>Melvin, Elizabeth A</b> Active	Election Judge DEM	EL0051-02

	English		
456956	<b>Cole, Adrienne L</b>	Active	Election Judge DEM EL0052-04
	English		
454802	<b>Einhorn, Janice J</b>	Active	Election Judge DEM EL0052-04
	English		
457178	<b>Kosek, Danuta I</b>	Active	Election Judge DEM EL0052-04
	English		
455183	<b>Russell, Raymond E</b>	Active	Tech Judge, Election Judge, Early Voting Judge REP EL0052-04
	English		
456826	<b>Chatfield, Lloyd C, II</b>	Active	Election Judge DEM GE0001-01
	English		
455131	<b>Cahill, Patrick C</b>	Active	Election Judge REP GE0001-02
	English		
111006	<b>Hayhurst, Nancy L</b>	Active	Election Judge, PC Appointment REP GE0001-02
	English		
456711	<b>Ladwig, Jessica L</b>	Active	Election Judge DEM GE0001-02
	English		
456710	<b>Ladwig, Josh Ryan</b>	Active	Election Judge DEM GE0001-02
	English		
455653	<b>Sooy, Michael G</b>	Active	Election Judge DEM GE0001-02
	English		
455643	<b>Winter, Patricia A</b>	Active	Election Judge REP GE0001-02
	English		
456965	<b>Bolender, Hannah</b>	Active	Election Judge REP GE0003-01
	English		
456656	<b>Chesnut, Phyllis J</b>	Active	Election Judge, Early Voting Judge REP GE0003-01
	English		
457205	<b>Fogg, Louis F</b>	Active	Election Judge REP GE0003-01
	English		
457082	<b>Jensen, Elizabeth Ann</b>		

	Active	Election Judge DEM	GE0003-01
	English		
456413	<b>Gleamza, Bruce E</b>		
	Active	Election Judge REP	GE0004-01
	English		
456737	<b>Heckman, Kevin D</b>		
	Active	Election Judge DEM	GE0004-01
	English		
456049	<b>Labutka, Joseph S</b>		
	Active	Election Judge DEM	GE0004-01
	English		
456411	<b>Schwarz, Deanne Marie</b>		
	Active	Election Judge DEM	GE0004-01
	English		
455881	<b>Brock, Nicholas Donald</b>		
	Active	Election Judge REP	GE0005
	English		
457048	<b>Franco, Mira L</b>		
	Active	Election Judge REP	GE0005
	English		
457049	<b>Jones, Amy L</b>		
	Active	Election Judge REP	GE0005
	English		
456880	<b>Mc Bride, Robert J</b>		
	Active	Election Judge DEM	GE0005
	English		
430132	<b>Mc Bride, Sally G</b>		
	Active	Tech Judge DEM	GE0005
	English		
457253	<b>Mc Gowan, Jeanne M</b>		
	Active	Election Judge DEM	GE0005
	English		
456531	<b>Pagenstecher, Stewart Van Duyn</b>		
	Active	Election Judge DEM	GE0005
	English		
456995	<b>Peters, Kylie Louise</b>		
	Active	Election Judge DEM	GE0005
	English		
455587	<b>Thanepohn, Lisa Ann</b>		
	Active	Election Judge REP	GE0005
	English		
158196	<b>Mendenhall, Pamela J</b>		
	Active	Election Judge DEM	GE0006-01
	English		



457148	<b>Mahan, Timothy J</b> Active English	Election Judge REP	GE0006-03
457131	<b>Mc Marrow, Kristie Gail</b> Active English	Election Judge REP	GE0006-03
456744	<b>Dooley, Elizabeth C</b> Active English	Tech Judge, Early Voting Judge DEM	GE0006-04
219278	<b>Thrun, Beth A</b> Active English	Tech Judge, Election Judge, Early Voting Judge REP	GE0006-04
456938	<b>Holmer, Lauren E</b> Active English	Election Judge REP	GE0007-01
456676	<b>Holmer, Nicholas A</b> Active English	Tech Judge REP	GE0007-01
457067	<b>Lacombe, Joseph S</b> Active English	Election Judge REP	GE0007-01
105261	<b>Lowe, Lela C</b> Active English	Election Judge, Early Voting Judge REP	GE0007-01
105262	<b>Lowe, Robert S</b> Active English	Tech Judge, Early Voting Judge REP	GE0007-01
456999	<b>Novak, Jillian M</b> Active English	Election Judge DEM	GE0007-01
105633	<b>Stavenhagen, Mary</b> Active English	Tech Judge, Election Judge REP	GE0007-01
457226	<b>Velarde, Vicente</b> Active English	Election Judge DEM	GE0007-01
455590	<b>Chedister, Lori E</b> Active English	Election Judge, Early Voting Judge REP	GE0007-02
457044	<b>Aguilar, Lisa Anne</b> Active	Election Judge DEM	GE0009-01

454786	English <b>Gibney-Desmaison, Marion R</b> Active	Bilingual Election Judge DEM	GE0009-01
455235	English, Spanish <b>O'Neil, Kevin R</b> Active	Election Judge REP	GE0009-01
455658	English <b>Severson, Merilee</b> Active	Election Judge, Early Voting Judge DEM	GE0009-01
303377	English <b>Ellenbaum, Charles O</b> Active	Election Judge DEM	GE0010-02
303378	English <b>Ellenbaum, Gail B</b> Active	Election Judge DEM	GE0010-02
457174	English <b>Lee, Gina M</b> Active	Election Judge REP	GE0010-02
457115	English <b>Lee, John T</b> Active	Election Judge REP	GE0010-02
456843	English <b>Torosian, Nancy</b> Active	Tech Judge REP	GE0010-02
456951	English <b>Brooker, Karen M</b> Active	Election Judge DEM	GE0010-05
456857	English <b>Hurt, Julie C</b> Active	Election Judge REP	GE0010-05
456793	English <b>Lazuli, Luca A</b> Active	Election Judge DEM	GE0010-05
457122	English <b>Smith, Therese M</b> Active	Election Judge REP	GE0010-05
266294	English <b>Wilson, Dora A</b> Active	Election Judge DEM	GE0010-05
456972	English <b>Bellman, Matthew</b> Active	Election Judge REP	GE0011-02
455499	English <b>Hameister, Mark M</b> Active	Election Judge REP	GE0011-02

	English		
109349	<b>Padilla, Rodolfo R</b>		
	Active	Election Judge REP	GE0011-02
	English		
456370	<b>Tieche, Ralph W</b>		
	Active	Election Judge REP	GE0011-02
	English		
457046	<b>Vivian, Sandra J</b>		
	Active	Election Judge REP	GE0012-04
	English		
456848	<b>Johns, Erik M</b>		
	Active	Election Judge P	GE0013-01
	English		
456751	<b>Youman, Amy C</b>		
	Active	Election Judge DEM	GE0013-01
	English		
108020	<b>Freier, Marijane</b>		
	Active	Election Judge REP	GE0014-04
	English		
456279	<b>Devine, Denise A</b>		
	Active	Election Judge REP	GE0015-02
	English		
456925	<b>Franz, Joseph A</b>		
	Active	Election Judge REP	GE0015-02
	English		
457138	<b>Popper, Thomas M</b>		
	Active	Election Judge DEM	GE0015-04
	English		
456032	<b>Kasper, Gerald Daniel</b>		
	Active	Election Judge, Early Voting Judge REP	GE0016-06
	English		
457050	<b>Bretz, Christina</b>		
	Active	Election Judge REP	GE0017-01
	English		
456968	<b>Leidig, Cynthia P</b>		
	Active	Election Judge REP	GE0017-01
	English		
327808	<b>Liotta, Nathan D</b>		
	Active	Election Judge REP	GE0017-01
	English		
457269	<b>Nelson, William E</b>		
	Active	Election Judge REP	GE0018
	English		
456728	<b>Speckman, Molly</b>		
	Active	Election Judge DEM	GE0018
	English		

456609	<b>Reed, Isabella R</b> Active English	Election Judge REP	GE0019-01
457033	<b>Mc Jilton, Timothy Francis</b> Active English	Election Judge REP	GE0019-04
456757	<b>Platteuw, Nicole Marie</b> Active English	Election Judge DEM	GE0019-04
456709	<b>Rooney, Melissa L</b> Active English	Election Judge DEM	GE0019-04
456932	<b>Schimmel, Jeffrey Vernon</b> Active English	Election Judge REP	GE0019-04
456832	<b>Stahl, Katharine Corter</b> Active English	Election Judge DEM	GE0019-04
456720	<b>Cabeen, Pamela A</b> Active English	Election Judge DEM	GE0020-02
456721	<b>Cabeen, Robert L</b> Active English	Election Judge DEM	GE0020-02
457268	<b>Considine, Jennifer Lynn</b> Active English	Election Judge REP	GE0020-02
457065	<b>Fogel, Ronald</b> Active English	Election Judge REP	GE0020-02
455681	<b>Bender, Victoria</b> Active English	Election Judge, Early Voting Judge REP	HA0002-01
455682	<b>Tabb, Lynn D</b> Active English	Election Judge REP	HA0002-01
456875	<b>Madison, Kelly</b> Active English	Election Judge DEM	HA0002-02
162631	<b>Rossow, Lisa L</b> Active English	Tech Judge REP	HA0002-02
456653	<b>Berkhout, Keith</b> Active English	Election Judge REP	HA0004-02
113634	<b>Gustafson, Linda A</b>		

	Active	Election Judge REP	HA0004-02
	English		
456820	<b>Kollins, Michelle L</b>		
	Active	Election Judge REP	HA0004-02
	English		
456492	<b>Ebert, Mary R</b>		
	Active	Election Judge REP	KA0001-02
	English		
455668	<b>Murdock, Joann</b>		
	Active	Tech Judge, Election Judge, Early Voting Judge DEM	KA0001-02
	English		
457012	<b>Franck, Jennifer L</b>		
	Active	Election Judge REP	KA0001-03
	English		
457056	<b>Clark, Lisa Marie</b>		
	Active	Election Judge REP	PL0001-04
	English		
456586	<b>Rozak-Everson, Susanne</b>		
	Active	Election Judge DEM	PL0001-04
	English		
457108	<b>Psyhos, Konstanda</b>		
	Active	Election Judge REP	PL0001-05
	English		
456975	<b>Floyd, Wesley William</b>		
	Active	Election Judge DEM	PL0002-02
	English		
456615	<b>Holmer, Diana</b>		
	Active	Tech Judge REP	PL0002-02
	English		
457001	<b>Holmer, Nathaniel A</b>		
	Active	Election Judge REP	PL0002-02
	English		
457146	<b>Gallon, Neville</b>		
	Active	Election Judge REP	PL0002-04
	English		
456834	<b>Marach, Sharon A</b>		
	Active	Election Judge DEM	PL0002-04
	English		
117465	<b>Scheffler, Laura A</b>		
	Active	Election Judge DEM	PL0002-04
	English		
456787	<b>Bohrer, Danielle Lynn</b>		
	Active	Election Judge DEM	PL0002-11
	English		

455647	<b>Rylko, Betty</b> Active English	Election Judge REP	PL0002-11
457255	<b>Rylko, Martin G</b> Active English	Election Judge REP	PL0002-11
456705	<b>Friesema, Michael J</b> Active English	Tech Judge DEM	PL0002-15
457052	<b>Foys, Christine M</b> Active English	Election Judge REP	PL0003-02
456947	<b>Reh, Valerie K</b> Active English	Election Judge REP	PL0003-03
456673	<b>Weber, William R</b> Active English	Election Judge DEM	PL0003-03
456779	<b>Leberecht, Dennis A</b> Active English	Election Judge DEM	PL0004-02
457139	<b>Belmont, John J, Jr</b> Active English	Election Judge DEM	PL0005-01
456571	<b>Coyne, Robin S</b> Active English	Election Judge DEM	
457062	<b>Kent, Ellen P</b> Active English	Election Judge REP	PL0005-04
456963	<b>Cundari, Tynna L</b> Active English	Election Judge REP	PL0006-04
457283	<b>Burge-Johnston, Susan L</b> Active English	Election Judge REP	PL0006-06
457106	<b>Pawlicki, Richard E</b> Active English	Election Judge REP	RU0001-02
455670	<b>Birns, Carl R</b> Active English	Election Judge REP	RU0002-12
455669	<b>Birns, Susan C</b> Active English	Election Judge REP	RU0002-12
455346	<b>Jakl, Peter</b> Active	Election Judge	

REP RU0002-12

English

455190 **Jaki, Zdenka Marie**  
Active Election Judge  
REP RU0002-12

English

456466 **Peterson, Wendell P**  
Active Election Judge  
REP RU0002-12

English

289463 **Legan, Carolyn E**  
Active Election Judge, PC  
Appointment  
REP RU0003-02

English

296846 **Simons, Ronald P**  
Active Election Judge  
DEM RU0003-02

English

457081 **Tell, William P**  
Active Election Judge  
REP RU0003-02

English

456759 **Del Toro, Jasmine Nicole**  
Active Election Judge  
DEM RU0004

English

455399 **Anderson, Marlene J**  
Active Election Judge  
DEM RU0005-01

English

457276 **Burkhart, Don A**  
Active Election Judge  
DEM RU0005-01

English

456745 **Defrancesco, Darlene J**  
Active Election Judge  
REP RU0005-01

English

456365 **Jochim, Paul W**  
Active Election Judge  
REP RU0005-01

English

457017 **Layman, Joyce J**  
Active Election Judge  
DEM RU0005-01

English

457179 **Leshner, Steven Richard**  
Active Election Judge  
REP RU0005-01

English

457186 **Olinger, Peter John**  
Active Election Judge  
DEM RU0005-01

English

456862 **Price, Teresa M**  
Active Election Judge  
DEM RU0005-01

English

456551 **Small, Patricia Ann**  
Active Election Judge  
DEM RU0005-01

	English		
456461	<b>Turner, Darlene M</b>	Active	Election Judge DEM RU0005-01
	English		
347596	<b>Miller, Fred J</b>	Active	Tech Judge DEM RU0006
	English		
456850	<b>Moscato, Jill Ann</b>	Active	Election Judge DEM RU0006
	English		
455698	<b>Reichardt, Thomas Jeffrey</b>	Active	Election Judge DEM RU0006
	English		
456455	<b>Shkolnik, Gerald Martin</b>	Active	Election Judge DEM RU0006
	English		
319515	<b>Slomski, Edward J</b>	Active	Election Judge REP RU0006
	English		
456998	<b>Tokarz, Lori Jean</b>	Active	Election Judge P RU0006
	English		
456472	<b>Wainscott, Patricia A</b>	Active	Election Judge REP RU0006
	English		
455948	<b>Lemus, Raul</b>	Active	Tech Judge, Election Judge DEM RU0007-03
	English		
457195	<b>Ramirez, Angel</b>	Active	Bilingual Election Judge DEM RU0007-03
	English		
163698	<b>Schif, Linda</b>	Active	Election Judge, PC Appointment REP RU0007-03
	English		
303758	<b>Vitola, Lisa A</b>	Active	Tech Judge, Election Judge DEM RU0007-03
	English		
455710	<b>Kading, David W</b>	Active	Election Judge DEM RU0008
	English		
457123	<b>Humbert, Linda Austin</b>	Active	Election Judge DEM RU0009-01
	English		
457026	<b>Janci, John D</b>		



	Active	Election Judge REP	RU0009-01
	English		
457027	<b>Janci, Kelle A</b>		
	Active	Election Judge DEM	RU0009-01
	English		
456847	<b>Frisone, Kevin David</b>		
	Active	Election Judge DEM	RU0009-06
	English		
457181	<b>Janis, Lawrence H</b>		
	Active	Election Judge DEM	RU0009-06
	English		
456619	<b>Frehe, Kathleen L</b>		
	Active	Election Judge REP	RU0010-02
	English		
310645	<b>Babicz, Jacqueline A</b>		
	Active	Election Judge, PC Appointment DEM	RU0011
	English		
456541	<b>Bajorek, M B.</b>		
	Active	Election Judge REP	RU0011
	English		
456740	<b>Ellinger, Dori Ann</b>		
	Active	Election Judge DEM	RU0011
	English		
457099	<b>Rothgeb, James C</b>		
	Active	Election Judge REP	RU0011
	English		
457159	<b>Davis, Gary Alan</b>		
	Active	Election Judge REP	RU0012
	English		
456743	<b>Krupin, Medine J</b>		
	Active	Election Judge REP	RU0012
	English		
456722	<b>Lebus, Linda Margaret</b>		
	Active	Election Judge DEM	RU0012
	English		
54931	<b>Tarrant, Diane W</b>		
	Active	Tech Judge, PC Appointment, Early Voting Judge DEM	RU0012
	English		
456470	<b>Williams, Arlene M</b>		
	Active	Election Judge REP	RU0012
	English		
456471	<b>Williams, Keith A</b>		
	Active	Election Judge DEM	RU0012
	English		

456704	<b>Brown, Kathleen N</b> Active English	Election Judge REP	RU0013-02
456454	<b>Linton, Joanne T</b> Active English	Election Judge DEM	RU0013-02
456529	<b>Supert, Kathleen A</b> Active English	Election Judge DEM	RU0013-02
456749	<b>Fischer, Megan</b> Active English	Election Judge DEM	RU0014
455625	<b>Ransaw, Jermain</b> Active English	Election Judge DEM	RU0014
53959	<b>Sloan, Susan E</b> Active English	Election Judge REP	RU0014
455403	<b>Blauvelt, Richard</b> Active English	Election Judge DEM	SC0001
455187	<b>Davis, Karyn F</b> Active English	Election Judge REP	SC0001
456683	<b>Jezek, Linda</b> Active English	Election Judge REP	SC0001
161739	<b>Barclay, Isie I</b> Active English	Election Judge DEM	SC0002-02
456935	<b>Defelice, Alan J</b> Active English	Election Judge, Tally Worker REP	SC0002-02
456281	<b>Fullmer, Cheryl L</b> Active English	Election Judge REP	SC0002-02
457043	<b>Low, John Patrick</b> Active English	Election Judge REP	SC0002-02
142618	<b>Miller, Cynthia J</b> Active English	Election Judge, Early Voting Judge DEM	SC0002-02
457028	<b>Poremba, Daniel B</b> Active English	Election Judge DEM	SC0002-02

457029	<b>Poremba, Karla J</b> Active Election Judge DEM English	SC0002-02
456504	<b>Washington, Patricia Ann</b> Active Election Judge DEM English	SC0002-02
456870	<b>Aguilar, Madeline</b> Active Election Judge DEM English	SC0003-03
456852	<b>Badem, Rachelle A</b> Active Election Judge REP English	SC0003-03
457214	<b>Bibly, Carol L</b> Active Election Judge DEM English	SC0003-03
208993	<b>Lobjko, Richard A</b> Active Election Judge, PC Appointment REP English	SC0003-03
457281	<b>Penman, Danielle M</b> Active Election Judge REP English	SC0003-03
456742	<b>Roth, Daniel Gregory</b> Active Election Judge DEM English	SC0003-03
456806	<b>Hirata, Rick B</b> Active Election Judge DEM English	SC0004-02
455920	<b>Landeroz, Christina L</b> Active Tech Judge, Election Judge REP English	SC0004-02
456855	<b>Norrick, Anne Elizabeth</b> Active Election Judge DEM English	SC0004-02
457172	<b>Heiliger, Nicholas J</b> Active Election Judge REP English	SC0005
456523	<b>Majka-Kovac, Michelle Anne</b> Active Election Judge DEM English	SC0005
456758	<b>Page, Christine L</b> Active Election Judge DEM English	SC0005
456840	<b>Walls, Anita L</b>	

	Active	Election Judge DEM	SC0005
	English		
457080	<b>Gonzalez, Marianne</b>		
	Active	Election Judge DEM	SC0006
	English		
457013	<b>Johnson-Dunlop, John S</b>		
	Active	Election Judge DEM	SC0006
	English		
125322	<b>Riffle, Donald E</b>		
	Active	Election Judge, PC Appointment REP	SC0006
	English		
456483	<b>Stokes, Robert T</b>		
	Active	Election Judge REP	SC0006
	English		
441457	<b>Dauer, Bonnie Jo</b>		
	Active	Tech Judge, Election Judge, Early Voting Judge DEM	SC0007-02
	English		
456819	<b>Dauer, John F</b>		
	Active	Election Judge DEM	SC0007-02
	English		
456830	<b>Villwock, Nancy L</b>		
	Active	Election Judge DEM	SC0007-03
	English		
430613	<b>Maine, Patricia A</b>		
	Active	Election Judge, PC Appointment, Early Voting Judge REP	SC0008-01
	English		
457155	<b>Bettag, Charlene A</b>		
	Active	Election Judge REP	SC0008-02
	English		
457216	<b>Hemphill, Ross C</b>		
	Active	Election Judge DEM	SC0008-02
	English		
457262	<b>Orland, Keith B</b>		
	Active	Election Judge REP	SC0008-02
	English		
457261	<b>Orland, Margaret A</b>		
	Active	Election Judge REP	SC0008-02
	English		
456989	<b>Schoepke, Kimberly S</b>		
	Active	Election Judge REP	SC0008-02
	English		
456988	<b>Tegmeyer, Susan G</b>		
	Active	Election Judge	

English

260319 **Andersen, Nancy P**  
 Active Bilingual Election Judge REP SC0009-01

English, Spanish

457152 **Pilapil, Christian**  
 Active Election Judge REP SC0009-01

English

456816 **Marvin, Jean M**  
 Active Election Judge DEM SC0009-02

English

457110 **Utroska, Jeffrey Lee**  
 Active Election Judge DEM SC0009-02

English

457072 **Webb-Kmiec, Susan**  
 Active Election Judge DEM SC0009-02

English

457213 **Bachman, James A, Jr**  
 Active Election Judge DEM SC0010-02

English

456799 **Breen, Daniel S**  
 Active Election Judge DEM SC0010-02

English

162117 **Perry, Janet E**  
 Active Election Judge REP SC0010-02

English

455655 **Richardson, Sarah E**  
 Active Election Judge REP SC0010-02

English

232723 **Woodburne, Lynda L**  
 Active Election Judge REP SC0011-02

English

456937 **Fleck, James A**  
 Active Election Judge REP SC0012-03

English

457161 **Hessenius, Jeanne**  
 Active Election Judge DEM SC0013-01

English

457154 **Reardon, Barbara A**  
 Active Election Judge REP SC0013-01

English

455496 **Godina, Kai S**  
 Active Election Judge, Early Voting Judge DEM SC0014

English

456425 **Hammerli, Jennifer D**  
 Active Election Judge

	English	DEM	SC0014
457137	<b>Hyde, Gregory P</b> Active	Election Judge REP	SC0014
	English		
456688	<b>Kolet, Robert Steven</b> Active	Election Judge P	SC0014
	English		
456936	<b>Murphy, Daniel G</b> Active	Election Judge REP	SC0014
	English		
457035	<b>Pavlik, David S</b> Active	Election Judge REP	SC0014
	English		
454828	<b>Behenna, Samantha M</b> Active	Tech Judge, Election Judge, Early Voting Judge DEM	SC0015-01
	English		
131805	<b>Daily Wagner, Joy Ann</b> Active	Tech Judge, PC Appointment, Early Voting Judge REP	SC0015-01
	English		
456783	<b>Thayer, Tracy</b> Active	Election Judge DEM	SC0015-01
	English		
457217	<b>Jendrysik, Tammy</b> Active	Election Judge DEM	SC0015-03
	English		
454858	<b>Steffek, Frank J</b> Active	Election Judge, PC Appointment REP	SC0016
	English		
454859	<b>Steffek, Kathleen L</b> Active	Election Judge REP	SC0016
	English		
456959	<b>Ansley Treonis, Colette Marie</b> Active	Election Judge DEM	SC0017-03
	English		
456682	<b>Bondavalli, Teresa B</b> Active	Election Judge DEM	SC0017-03
	English		
172021	<b>Thorne, Judith Marie</b> Active	Election Judge, PC Appointment REP	SC0017-03
	English		
457064	<b>Tuttle, Ronald M</b> Active	Election Judge	

	English	REP	SC0017-03
457092	<b>Tvrdik, Danita A</b> Active	Election Judge REP	SC0017-04
	English		
457285	<b>Tvrdik, Timothy J</b> Active	Election Judge REP	SC0017-04
	English		
456667	<b>Salinas, Rosario M</b> Active	Bilingual Election Judge REP	SC0019-01
	English		
457293	<b>Bijonowski, Samantha R</b> Active	Election Judge DEM	SC0020-01
	English		
143178	<b>Damascus, Carol A</b> Active	Election Judge REP	SC0020-02
	English		
456747	<b>Dilillo, Michael A</b> Active	Election Judge DEM	SC0020-02
	English		
455586	<b>Kellett, Dianne E</b> Active	Election Judge REP	SC0021-02
	English		
457222	<b>Podczaski, Gregory A</b> Active	Election Judge DEM	SC0021-02
	English		
457160	<b>Gallagher, Lisa A</b> Active	Election Judge REP	SC0022-02
	English		
457134	<b>Rath, Robert C</b> Active	Election Judge REP	SC0022-02
	English		
455640	<b>Cudmore, Angela Dawn</b> Active	Tech Judge, Election Judge DEM	SC0023-01
	English		
457109	<b>Nawrocki, Michael J</b> Active	Election Judge DEM	SC0023-01
	English		
456050	<b>Comstock, Diane P</b> Active	Election Judge REP	SC0023-02
	English		
456079	<b>Dixon, Gayle Marie</b> Active	Election Judge DEM	SC0023-02
	English		
456825	<b>Meyer, Megan L</b> Active	Election Judge	

DEM SC0023-02

English

457069 **Tarzynski, Tammy L**  
Active Election Judge  
REP SC0023-02

English

274623 **Tokarski, Kendall Harper**  
Active Tech Judge, Early  
Voting Judge  
REP SC0023-02

English

456058 **Williams, Charles W., Jr**  
Active Election Judge, Early  
Voting Judge  
DEM SC0023-02

English

455353 **Funk, Jo Ann**  
Active Election Judge, Early  
Voting Judge  
DEM SC0025-01

English

457254 **Funk, Patrick**  
Active Election Judge  
REP SC0025-01

English

457225 **Korwin, Stanley L**  
Active Election Judge  
DEM SC0025-01

English

456842 **Lauterer, Fred W**  
Active Election Judge  
DEM SC0025-01

English

456061 **Mc Cabe, Rebecca A**  
Active Election Judge, PC  
Appointment, Tally  
Worker  
DEM SC0026-01

English

457158 **Slack, J Christie**  
Active Election Judge  
REP SC0026-01

English

456764 **Virtue, Carol A**  
Active Election Judge  
REP SC0026-02

English

456485 **Whittington, James M**  
Active Election Judge  
REP SC0026-02

English

456839 **Miller, Abigail**  
Active Election Judge  
DEM SC0027

English

120763 **Morgan, Jon C**  
Active Tech Judge, Early  
Voting Judge  
REP SC0027

English

457258 **Potts, Barbara Kelly**  
Active Election Judge



REP SC0027

English

455648 **Potts, Michael D**  
 Active Election Judge, Early Voting Judge  
 DEM SC0027

English

457135 **Schlarb, Judith L**  
 Active Election Judge  
 REP SC0027

English

455208 **Smith, Barbara A**  
 Active Election Judge, Early Voting Judge  
 REP SC0027

English

456859 **Marth, Edward Charles**  
 Active Election Judge  
 DEM SC0028

English

456538 **Watts, David E**  
 Active Election Judge  
 DEM SC0028

English

456715 **Hocking, Annemarie**  
 Active Election Judge  
 DEM SC0029-03

English

456486 **Gripe, Jonathan L**  
 Active Election Judge  
 REP SC0030

English

456479 **Kremer, Janet W**  
 Active Election Judge  
 DEM SC0030

English

456076 **Stohler Kampstad, Siri E**  
 Active Election Judge, PC Appointment  
 DEM SC0030

English

456761 **Nitka, Michael James**  
 Active Election Judge  
 REP SC0031-01

English

456762 **Nitka, Stephanie D**  
 Active Election Judge  
 REP SC0031-01

English

457094 **Flynn, Katherine E**  
 Active Election Judge  
 DEM SC0031-02

English

456883 **Brunson, Kristin Swenson**  
 Active Election Judge  
 DEM SC0032-02

English

457265 **Carroll, John T**  
 Active Election Judge  
 REP SC0032-02

English

456453 **Settle, John B**

	Active	Election Judge REP	SC0032-02
	English		
456480	<b>Conte, John</b>		
	Active	Tech Judge REP	SC0033-01
	English		
457280	<b>Seraphin, Linda J</b>		
	Active	Election Judge REP	SC0033-03
	English		
363683	<b>Cahill, Laurie A</b>		
	Active	Election Judge REP	SC0034
	English		
456489	<b>Hoffman, Janice C</b>		
	Active	Election Judge DEM	SC0034
	English		
457129	<b>Stratton, John J</b>		
	Active	Election Judge REP	SC0034
	English		
457095	<b>Stratton, Natalie T</b>		
	Active	Election Judge REP	SC0034
	English		
456962	<b>Aspel, Ursula S</b>		
	Active	Election Judge DEM	SG0001-01
	English		
456428	<b>Brown, Kevin A</b>		
	Active	Election Judge REP	SG0001-01
	English		
457290	<b>Herkes, Daniel J</b>		
	Active	Election Judge DEM	SG0001-01
	English		
456427	<b>Salisbury, Joshua A</b>		
	Active	Election Judge REP	SG0001-01
	English		
457166	<b>Ledesma Svensson, Sandra Lynn</b>		
	Active	Election Judge DEM	SG0002-04
	English		
456424	<b>Burgos, Javier</b>		
	Active	Tech Judge, Election Judge DEM	SG0003-02
	English		
456791	<b>Leonard, Chloe M</b>		
	Active	Election Judge REP	SG0003-02
	English		
146711	<b>Ochsenschlager, Susan L</b>		
	Active	Election Judge, PC Appointment REP	SG0003-02
	English		
457301	<b>Rivera, Vanessa</b>		

	Active	Election Judge DEM	SG0003-02
	English		
457184	<b>Rolfe, John A</b>		
	Active	Election Judge REP	SG0003-02
	English		
457182	<b>Rolfe, Naomi J</b>		
	Active	Election Judge REP	SG0003-02
	English		
457165	<b>Michelini, Debra J</b>		
	Active	Election Judge DEM	SG0004-01
	English		
457047	<b>Camiliere, Judith M</b>		
	Active	Election Judge REP	SG0004-02
	English		
147363	<b>Hollingsworth, Yvonne V</b>		
	Active	Election Judge REP	SG0004-02
	English		
456547	<b>Averill, Tamara L</b>		
	Active	Election Judge REP	SG0005-02
	English		
457039	<b>Rodriguez, A Yolanda</b>		
	Active	Election Judge REP	SG0005-02
	English		
455706	<b>Tabbert, Pearl M</b>		
	Active	Election Judge DEM	SG0005-02
	English		
456102	<b>Wilson, Vanessa M</b>		
	Active	Election Judge DEM	
	English		
457061	<b>Galick, Judi</b>		
	Active	Election Judge DEM	SG0007-03
	English		
456101	<b>Platte, Trainimair C</b>		
	Active	Election Judge DEM	SG0007-03
	English		
457291	<b>Beallis, Jeffrey A</b>		
	Active	Election Judge REP	SG0008-02
	English		
456149	<b>Bell, Carol Ann</b>		
	Active	Election Judge DEM	SG0008-02
	English		
456150	<b>Bell, John P</b>		
	Active	Election Judge DEM	SG0008-02
	English		
456786	<b>Herbert, Emily K</b>		
	Active	Election Judge REP	SG0008-02

	English		
456766	<b>Herbert, Mark A</b>	Active	Election Judge REP SG0008-02
	English		
456725	<b>Kuhn, Stuart J</b>	Active	Election Judge DEM SG0008-02
	English		
457042	<b>Smith, Yvonne</b>	Active	Election Judge REP SG0009-02
	English		
390765	<b>Aaron, Nancy C</b>	Active	Election Judge, PC Appointment REP SG0010-01
	English		
454827	<b>Sage-Burns, Janice A</b>	Active	Tech Judge, Election Judge, Early Voting Judge REP SG0010-01
	English		
457024	<b>Schiefer Wolgast, Jamie Elizabeth</b>	Active	Election Judge DEM SG0010-01
	English		
456685	<b>Baumgartner, Jan G</b>	Active	Election Judge REP SG0010-04
	English		
456187	<b>Brzoska, Ben A, III</b>	Active	Tech Judge, Election Judge DEM SG0011-01
	English		
455589	<b>Jedziniak, James J</b>	Active	Election Judge REP SG0011-02
	English		
457194	<b>Carlstrom, Lynn Marie</b>	Active	Election Judge REP SG0012-01
	English		
457124	<b>Griessmeyer, Kayoko</b>	Active	Election Judge REP SG0012-01
	English		
457125	<b>Griessmeyer, Richard George</b>	Active	Election Judge REP SG0012-01
	English		
1320	<b>Mielke, Gary J</b>	Active	Tech Judge, Early Voting Judge DEM SG0012-01
	English		
444451	<b>Risch, Jacqueline M</b>	Active	Election Judge DEM SG0012-01
	English		

457120	<b>Rockwell, Rachel L</b> Active Election Judge REP English	SG0012-01
456436	<b>Ruddick, Penny Jean</b> Active Election Judge REP English	SG0012-01
455969	<b>Bambach, Margaret Mary</b> Active Election Judge DEM English	SG0013-02
456750	<b>Blickem, Cassie N</b> Active Election Judge DEM English	SG0013-04
457143	<b>Heise, Susan Mary</b> Active Election Judge REP English	SG0013-04
456092	<b>Howard, Dan</b> Active Tech Judge DEM English	SG0014
144891	<b>Phillip, Donna L</b> Active Election Judge, PC Appointment REP English	SG0014
457002	<b>Tindall, Carol E</b> Active Election Judge REP English	SG0014
456554	<b>Anderson, Cari J</b> Active Election Judge DEM English	VI0001
457202	<b>Kleinfelter, Marc Robert</b> Active Election Judge REP English	VI0002-08
456752	<b>Sampson, Jennifer Amy</b> Active Election Judge DEM English	VI0002-08
457156	<b>Betta, Elizabeth A</b> Active Election Judge REP English	VI0002-11
457192	<b>Nudo, Ralph</b> Active Election Judge DEM English	VI0002-11

POM029: List of Election Officers  
Printed: 6/30/2022 1:36:32PM



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 22 - 310

Approving a Contract for Construction with Lorig Construction Company of Des Plaines, Illinois for Elgin Township Road District, Coombs Road over the DM&E Railroad Bridge Replacement Project, Section No. 16-08112-01-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:

Elgin Township Road District is replacing the superstructure and the abutments of the existing bridge carrying Coombs Road over the DM & E Railroad in Elgin Township, Kane County. The contract for construction was let by the Illinois Department of Transportation and awarded to Lorig Construction Company of Des Plaines, Illinois in the amount of \$2,279,676.60. Elgin Township Road District requests that the Kane County Board approve the use of \$97,087.86 in Rebuild Illinois Funds to help pay for the project.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 310

**APPROVING A CONTRACT FOR CONSTRUCTION WITH LORIG CONSTRUCTION COMPANY OF DES PLAINES, ILLINOIS FOR ELGIN TOWNSHIP ROAD DISTRICT, COOMBS ROAD OVER THE DM&E RAILROAD BRIDGE REPLACEMENT PROJECT, SECTION NO. 16-08112-01-BR**

WHEREAS, bids have been solicited and received by the Illinois Department of Transportation (IDOT) for the work and/or construction described as:

ELGIN TOWNSHIP ROAD DISTRICT SECTION NO. 16-08112-01-BR  
COOMBS ROAD OVER DM&E RAILROAD BRIDGE REPLACEMENT PROJECT  
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

LORIG CONSTRUCTION COMPANY OF DES PLAINES, ILLINOIS  
With a low bid of  
\$2,279,676.60

WHEREAS, Elgin Township Road District has requested that payment of its share of the Project include \$97,087.86 of the Township's Rebuild Illinois Funds which will require the Project to follow the procedures and guidelines as provided in Illinois Department of Transportation Circular Letters and Motor Fuel Tax (MFT) process.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the use of Rebuild Illinois Funds by Elgin Township Road District for the construction of the Project is hereby approved.

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

---

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

---

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

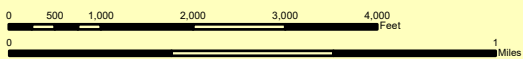
Vote:

22-08 ElginTwpLorig





Section Number 16-08112-01-BR  
 Coombs Road over DM&E Railroad Bridge Replacement





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 22 - 311

Approving a Phase III Engineering Services Agreement with Hampton, Lenzini and Renwick, Inc. of Elgin, Illinois for Elgin Township Road District, Coombs Road over the DM&E Railroad Bridge Replacement Project, Section No. 16-08112-01-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:

Elgin Township Road District is replacing the superstructure and the abutments of the existing bridge carrying Coombs Road over the DM & E Railroad in Elgin Township, Kane County. Elgin Township Road District selected Hampton, Lenzini, and Renwick of Elgin, Illinois for Phase III engineering services and negotiated an agreement in the amount of \$250,959.00. Elgin Township Road District requests that the Kane County Board approve the use of \$30,000 in Motor Fuel Tax Funds to help pay for the project.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 311

**APPROVING A PHASE III ENGINEERING SERVICES AGREEMENT WITH HAMPTON, LENZINI AND RENWICK, INC. OF ELGIN, ILLINOIS FOR ELGIN TOWNSHIP ROAD DISTRICT, COOMBS ROAD OVER THE DM&E RAILROAD BRIDGE REPLACEMENT PROJECT, SECTION NO. 16-08112-01-BR**

WHEREAS, Phase III Construction Engineering services are required for the construction of the Coombs Road over DM&E Railroad Bridge Replacement Project (hereinafter referred to as the "Improvement"); and

WHEREAS, in order to accomplish the Improvement, it is necessary to retain the services of a professional engineering firm to provide Phase III Construction Engineering services therefor; and

WHEREAS, Hampton, Lenizini & Renwick, Inc., 380 Shepard Drive, Elgin, Illinois 60123 has experience and professional expertise in Phase III Construction Engineering and is willing to perform the required services for an amount not to exceed Two Hundred Fifty Thousand Nine Hundred Fifty Nine Dollars (\$250,959.00) as set forth in a Phase III Construction Engineering Services agreement; and

WHEREAS, Elgin Township Road District has requested that payment of its share of the Project include \$30,000.00 in Motor Fuel Tax Funds; and

WHEREAS, use of Motor Fuel tax funds for the Project will require that the procedures and guidelines as stated from the Illinois Department of Transportation Circular Letters and Motor Fuel Tax (MFT) process be followed in the use and expenditure thereof.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the use of Motor Fuel Tax funds by Elgin Township Road District for the Phase III Engineering Services of the Project is hereby approved.

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

---

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

---

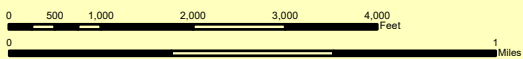
Corinne M. Pierog MA, MBA  
Chairman, County Board  
Kane County, Illinois

Vote:

22-08 ElginTwpHLR



Section Number 16-08112-01-BR  
 Coombs Road over DM&E Railroad Bridge Replacement





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 22 - 312

Approving an Intergovernmental Agreement for the Jurisdictional Transfer of a Portion of Granart Road from Big Rock Township to the County of Kane

**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 from U.S. Route 30 to Granart Road grade separation project will create a new intersection with Granart Road. A jurisdictional transfer of a portion of Granart Road is a component of the project. The jurisdictional transfer also requires an intergovernmental agreement between the County (accepting the transfer) and Big Rock Township (granting the transfer). The intergovernmental agreement outlines the responsibilities of each agency pursuant to the transfer of road jurisdiction.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 312

**APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR THE JURISDICTIONAL  
TRANSFER OF A PORTION OF GRANART ROAD FROM BIG ROCK TOWNSHIP TO THE  
COUNTY OF KANE**

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and the Illinois Compiled Statutes (5 ILCS 220/1, *et seq.*) authorizes the County of Kane (hereinafter the "County") and the Big Rock Township Road District (hereinafter the "Township") to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, Kane County Highway No. 62 (also known as Dauberman Road) is a highway under the jurisdiction of the County and a portion of Granart Road from its intersection with Rhodes Street northeast to its intersection with the limits of the Village of Big Rock (hereinafter "Granart Road") is a road under the jurisdiction of the Township; and

WHEREAS, the Dauberman Road Extension from U.S. 30 to Granart Road, including a grade separation, (hereinafter the "Project") will create a new intersection with Granart Road and Dauberman Road; and

WHEREAS, as part of the Project, the section of Granart Road from the south edge of pavement of Rhodes Street northeasterly to the corporate limits of the Village of Big Rock will in its entirety be transferred from the jurisdiction Township to the jurisdiction of the County; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Granart Road jurisdictional transfer agreement with Big Rock Township is hereby approved and that the Kane County Board Chairman is hereby authorized to execute an intergovernmental agreement and associated documents therefor.

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

---

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

---

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

Vote:

22-08 GranartJTIGABigRockTWP

**INTERGOVERNMENTAL AGREEMENT FOR THE TRANSFER OF JURISDICTION  
OF A PART OF GRANART ROAD FROM  
BIG ROCK TOWNSHIP TO THE COUNTY OF KANE**

This Agreement, entered into this \_\_\_\_ day of July 2022, by and between the County of Kane, a body corporate and politic of the State of Illinois (hereinafter the “COUNTY”), and the Township of Big Rock, a body corporate and politic of the State of Illinois (hereinafter “TOWNSHIP”). The COUNTY and TOWNSHIP are sometimes hereinafter collectively referred to as the “PARTIES” and individually as a “PARTY”.

**WITNESSETH:**

**WHEREAS**, the COUNTY and TOWNSHIP are public entities within the meaning of the Illinois Intergovernmental Cooperation Act, as provided in Illinois Compiled Statutes, 5 ILCS 220/1 *et seq.*; and are units of local government within the meaning of the Constitution of Illinois, 1970, Article VII, Section 10; and

**WHEREAS**, the COUNTY is engaged in the extension of Kane County Highway No.: 62 (“Dauberman Road”) by constructing an extension thereof that includes grade separations over Il. Rte. 30 and the BNSF Railway’s tracks from approximately just north of Illinois State Rte. 30 south to a part of Granart Road that is currently under the jurisdiction of TOWNSHIP as depicted in Exhibit “A” which exhibit is attached hereto, incorporated herein and made a part hereof; and

**WHEREAS**, the COUNTY has jurisdiction of Granart Road from the south Kane/Kendall county line northeast to the Granart Road / Rhodes Street intersection south of the Village of Big Rock, Illinois; and

**WHEREAS**, the TOWNSHIP has jurisdiction of Granart Rd. from its intersection with Rhodes Street northeast to its intersection with the village limits of the Village of Big Rock (approximately the east line of section 22 of Big Rock Township); and

**WHEREAS**, the TOWNSHIP has the statutory authority pursuant to Section 5-105 of the Illinois Highway Code to transfer to the COUNTY the TOWNSHIP’S jurisdiction of Granart Road and is willing to completely relinquish jurisdiction to the COUNTY over that part of Granart Road generally commencing at the Granart Road / Rhodes Street intersection and

continuing north east to approximately the east line of Section 22 of Big Rock Township as more particularly described and depicted on Exhibit “B” which exhibit is attached hereto and incorporated herein and made a part hereof; and

**WHEREAS**, the COUNTY desires to acquire exclusive jurisdiction over that part of Granart Road described in Exhibit “B” and has the statutory authority to accomplish the same pursuant to Section 6-201.3 of the Illinois Highway Code.

**NOW, THEREFORE**, in consideration of the above captioned preambles and for good and valuable consideration, the sufficiency of which is agreed to by the PARTIES, both the COUNTY and TOWNSHIP covenant, agree and bind themselves as follows, to wit:

1. The PARTIES acknowledge and agree that the preambles as set forth hereinabove are made a substantive part of and are fully incorporated into this Agreement.
2. The PARTIES acknowledge and agree that this Agreement for the transfer of jurisdiction of Granart Road as described in Exhibit “A” is made and entered into pursuant to Section 4-409 of the Illinois Highway Code.
3. The PARTIES further acknowledge and agree that the portion of Granart Road which is the subject of this Agreement is generally described as a highway right of way of approximately 4699 feet in length, and varying between 66 and 75 feet in width, originating at the intersection of Granart Road and Rhodes Street and travelling northeast to and terminating at the limits of the Village of Big Rock and which portion of Granart Road is more particularly set forth, described and depicted in Exhibit “B” .
4. Prior to the execution hereof, the COUNTY has examined, made itself familiar with and knows the condition of Granart Road as described ion Exhibit “B” and agrees that it will receive the same in good order and repair unless otherwise specified herein.
5. The PARTIES hereto acknowledge and agree that the portion of Granart Road that is the subject of this Agreement and described in Exhibit “B” does not contain any bridges or any other grade separation structures.



6. The TOWNSHIP shall relinquish any and all jurisdiction over Granart Road as described in Exhibit "B" and the COUNTY will accept the exclusive jurisdiction of the same.
7. The PARTIES agree that upon the date of the approval of the separate Local Agency Agreement for Jurisdictional Transfer by the Illinois Department of Transportation, the COUNTY shall assume complete and exclusive jurisdiction over Granart Road as it is described in Exhibit "B".
8. The TOWNSHIP shall deliver to the COUNTY and the COUNTY shall accept a duly executed quit claim deed; the format and substance of which is set forth in Exhibit "C" conveying to the COUNTY the right of way of Granart Road as described in Exhibit "B" and an assignment for any personal property thereon used for highway purposes. Thereafter the COUNTY shall immediately record the quit claim deed in the office the Recorder of Deeds of Kane County,
9. The PARTIES acknowledge and agree that TOWNSHIP shall transfer jurisdiction of Granart Road as depicted in Exhibit B to the COUNTY and the COUNTY shall accept jurisdiction thereof no later than the contract letting for the construction of the Dauberman Road Extension.
10. The PARTIES acknowledge and agree that after the transfer of jurisdiction from the TOWNSHIP to the COUNTY, the County shall have among other things the sole authority to determine all access to and from that part of Granart Road under the COUNTY's.
11. The TOWNSHIP shall, within ten (10) days of approval of this Agreement, provide a certified fully executed duplicate original of this Agreement to the COUNTY.
12. This Agreement shall become effective upon execution hereof by the both the COUNTY and BIG ROCK.

13. The PARTIES hereto agree to execute any documents reasonably required by the Illinois Department of Transportation, (IDOT) including the Local Agency Agreement for Jurisdictional Transfer and any other documents as required pursuant to IDOT's manual for Highway Jurisdictional Guidelines for Highway and Street Systems (latest addition) to effectuate the jurisdictional transfer of Granart Road as set forth herein.

14. This Agreement shall be binding upon and inure to the benefit of the PARTIES hereto, their respective successors, and assigns, and may be amended by mutual written consent of TOWNSHIP and the COUNTY.

Entered into at Geneva Illinois.

**COUNTY OF KANE**

BY: \_\_\_\_\_  
Corinne Pierog  
Chairman Kane County Board

ATTEST: \_\_\_\_\_  
John Cunningham, County Clerk

**TOWNSHIP OF BIG ROCK**

BY: \_\_\_\_\_  
Ken Rojek  
Township Supervisor

ATTEST: \_\_\_\_\_  
Jennifer Schlachter  
Township Clerk

ATTEST: \_\_\_\_\_  
Wade Thompson  
Township Highway Commissioner

## EXHIBIT LIST

**Exhibit “A”** Diagram Depicting Dauberman Extension Improvement

**Exhibit “B”** Legal Description/Depiction of Transferred Granart Road Right of Way

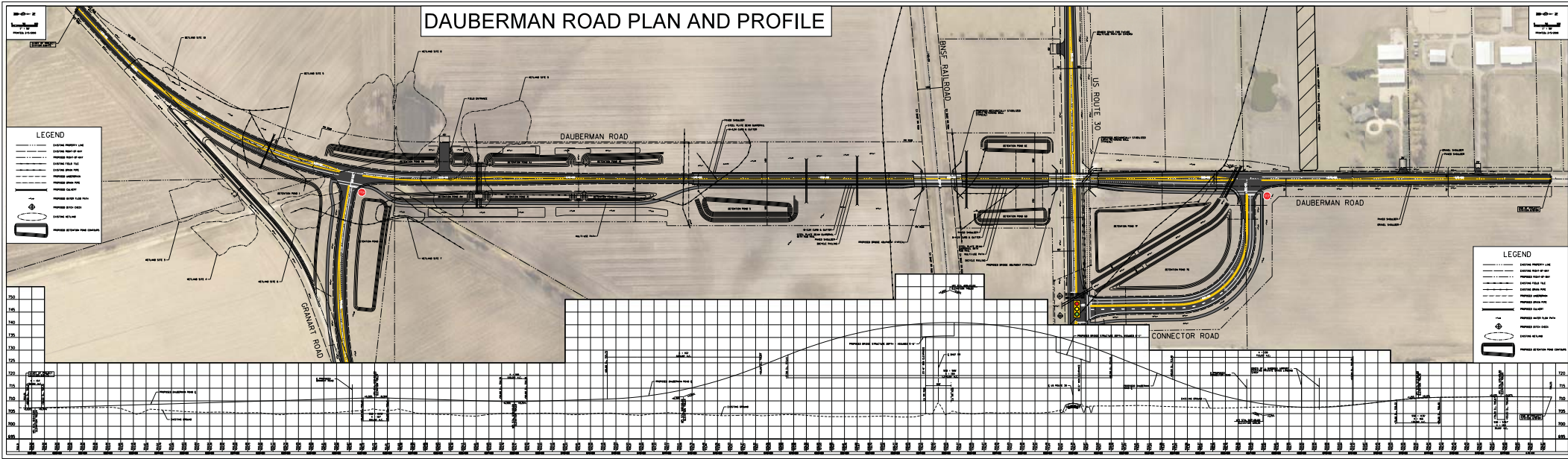
**Exhibit “C”** Quit Claim Deed

**Exhibit “D”** Assignment

IGA  
EXHIBIT "A"

Diagram Depicting Dauberman Extension Improvement

# DAUBERMAN ROAD PLAN AND PROFILE



IGA  
EXHIBIT "B"

Legal Description and Depiction Jurisdictionally Transferred of Granart Road

From the southern right-of-way limit of Rhodes Street (TR 35), approximately 4,700-feet northeasterly, to the west corporate limit of the Village of Big Rock, in its entirety.



# Illinois Department of Transportation

## Jurisdictional Transfer

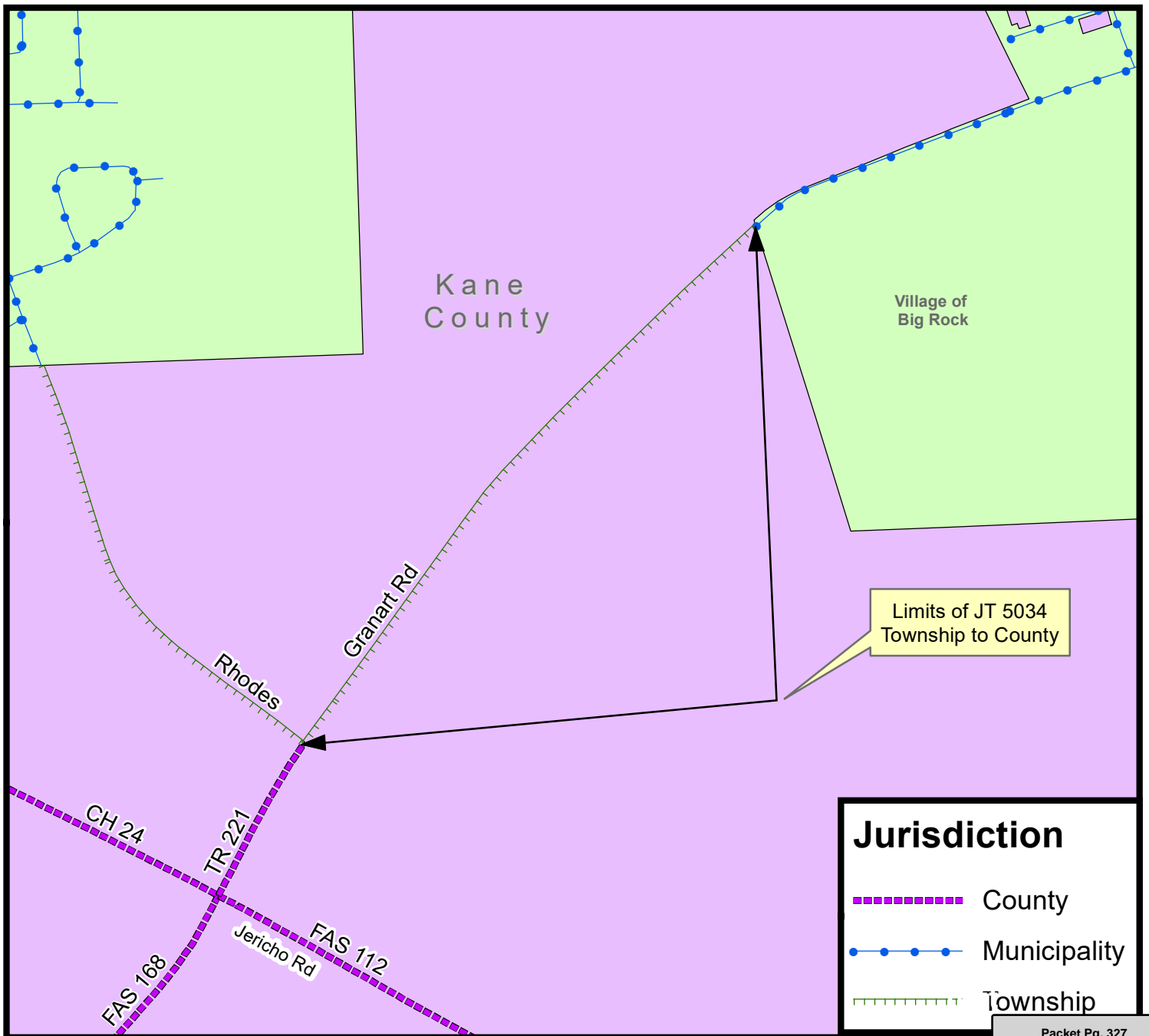
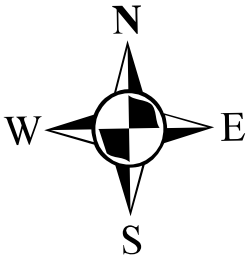
BIG ROCK TOWNSHIP  
TO KANE COUNTY

### GRANART ROAD

Key Route 045 70221 000000

From the south edge of pavement of Rhodes St. (TR 35) northeasterly to west corporate limit of the Village of Big Rock, in its entirety.

Kane County



**Jurisdiction**

- - - - - County
- . - . - . Municipality
- . . . . Township

IGA  
EXHIBIT "C"

Name: Big Rock Township

Project: Dauberman Road Extension

**RECORDER'S USE**

**QUIT CLAIM DEED**

THE GRANTOR, Big Rock Township a body corporate and politic of the state of Illinois of 719 South Batavia Avenue, Big Rock Illinois 60134, for and in consideration of One Dollar (\$1.00) and other good and valuable consideration in hand paid, conveys and quit claims all of its right, title and interest to the Grantee, the County of Kane, a body corporate and politic of the state of Illinois of 719 South Batavia Avenue, Geneva, Illinois 60134 as GRANTEE, in the following described real estate, to wit:

**SEE EXHIBIT "P" ATTACHED HERETO**

IN WITNESS WHEREOF, said Grantor has caused its corporate seal to be hereto affixed, and has caused its name to be signed to these presents by its Township Supervisor, its Township Clerk and its Township Highway Commissioner this \_\_\_ day of July 2022.

**BIG ROCK TOWNSHIP**

IMPRESS  
CORPORATE SEAL  
HERE

By: \_\_\_\_\_  
Ken Rojek  
Supervisor

**Attest**

By: \_\_\_\_\_  
Jennifer Schlacter  
Township Clerk

**Attest**

By: \_\_\_\_\_  
Wade Thompson  
Township Highway Commissioner

Return to: \_\_\_\_\_  
Right of Way Coordinator  
Kane County Division of Transportation  
41W011 Burlington Road  
St. Charles, IL 60175

*Mail Subsequent Tax Bill to:* \_\_\_\_\_  
Right of Way Coordinator  
Kane County Division of Transportation  
41W011 Burlington Road  
St. Charles, IL 60175

Prepared By: \_\_\_\_\_  
J. Patrick Jaeger  
Attorney at Law  
P.O. Box 485  
Geneva, IL 60134



STATE OF ILLINOIS    )  
  ) SS  
COUNTY OF KANE     )

I the undersigned, a Notary Public in, and for said County and State aforesaid, DO HEREBY CERTIFY that Ken Rojek personally known to me to be the Supervisor of Big Rock Township, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such Supervisor, he signed and delivered the said instrument and caused the corporate seal of said Township to be affixed thereto, pursuant to authority given by the Big Rock Township Board of Trustees as his free and voluntary act, and as the free and voluntary act and deed of said Township Board, for the uses and purposes therein set forth.

Given under my hand and notarial seal, this \_\_\_\_\_ day of July 2022.

Seal

\_\_\_\_\_  
Notary Public

STATE OF ILLINOIS    )  
  ) SS  
COUNTY OF KANE     )

I the undersigned, a Notary Public in, and for said County and State aforesaid, DO HEREBY CERTIFY that Jennifer Schlachter, personally known to me to be the Clerk of Big Rock Township, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such Clerk she signed and delivered the said instrument and caused the corporate seal of said corporation to be affixed thereto, pursuant to authority given by the Big Rock Township Board of Trustees as her free and voluntary act, and as the free and voluntary act and deed of said County Board, for the uses and purposes therein set forth.

Given under my hand and notarial seal, this \_\_\_\_\_ day of July 2022.

Seal

\_\_\_\_\_  
Notary Public

STATE OF ILLINOIS    )  
  ) SS  
COUNTY OF KANE     )

I the undersigned, a Notary Public in, and for said County and State aforesaid, DO HEREBY CERTIFY that Ken Rojek personally known to me to be the Supervisor of Big Rock Township, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such Supervisor, he signed and delivered the said instrument and caused the corporate seal of said Township to be affixed thereto, pursuant to authority given by the Big Rock Township Board of Trustees as his free and voluntary act, and as the free and voluntary act and deed of said Township Board, for the uses and purposes therein set forth.

Given under my hand and notarial seal, this \_\_\_\_\_ day of July 2022.

Seal

\_\_\_\_\_  
Notary Public

**This transaction is exempt under paragraph (b) of Section 4 of the Real Estate Transfer Tax Act.**

**Dated: July \_\_\_\_\_, 2022**

---

**Grantee Representative**

**QUIT CLAIM DEED EXHIBIT "T"**

From the southern right-of-way limit of Rhodes Street (TR 35), approximately 4,700-feet northeasterly, to the west corporate limit of the Village of Big Rock, in its entirety.

**IGA**  
**EXHIBIT “D”**  
**ASSIGNMENT**

**WHEREAS**, Big Rock Township and the Big Rock Township Road District of 7S405 Madison Street, Big Rock, Illinois 60511(hereinafter sometimes the “Assignors”), as the owner(s) of certain highway facilities and associated highway appurtenances that are located in the right of way of Granart Road, a township highway under the jurisdiction of the Big Rock Township Road District, do hereby assign unto the County of Kane (hereinafter sometimes the “Assignee”) all of the Assignor’s interest in all of the highway facilities and highway appurtenances within the right of way of Granart Road which right of way is described in Exhibit “I” which is attached hereto, incorporated herein and made a part hereof.

**WHEREAS**, the Assignee has acquired jurisdiction of Granart Road as aforesaid from Assignors for the purposes of the extension of Dauberman Road.

**NOW THEREFORE**, for and in consideration of one dollar and other good and valuable consideration, the Assignors do hereby sell, assign, transfer and set-over unto the Assignee, all of its rights, title, and interests in and to the highway facilities and highway appurtenances of Granart Road as aforesaid.

For the same consideration the Assignors have agreed to make, execute and deliver any documents as may be reasonably necessary to complete the assignment of the highway facilities and highway appurtenances as may be required by the County of Kane

**ACCEPTANCE OF ASSIGNMENT**

The Assignee does hereby accept the aforesaid Assignment and agrees to accept Big Rock Township’s and Big Rock Township Road District’s highway facilities and highway appurtenances that are located within the right of way of Granart Road as described in Exhibit “A”.

**IN WITNESS WHEREOF** said parties have hereunto set their hands and seals, this day \_\_\_\_\_ of July 2022.

Big Rock Township and the Big Rock  
Township Road District

County of Kane

Assignors

Assignee

\_\_\_\_\_  
By: Ken Rojek  
Supervisor

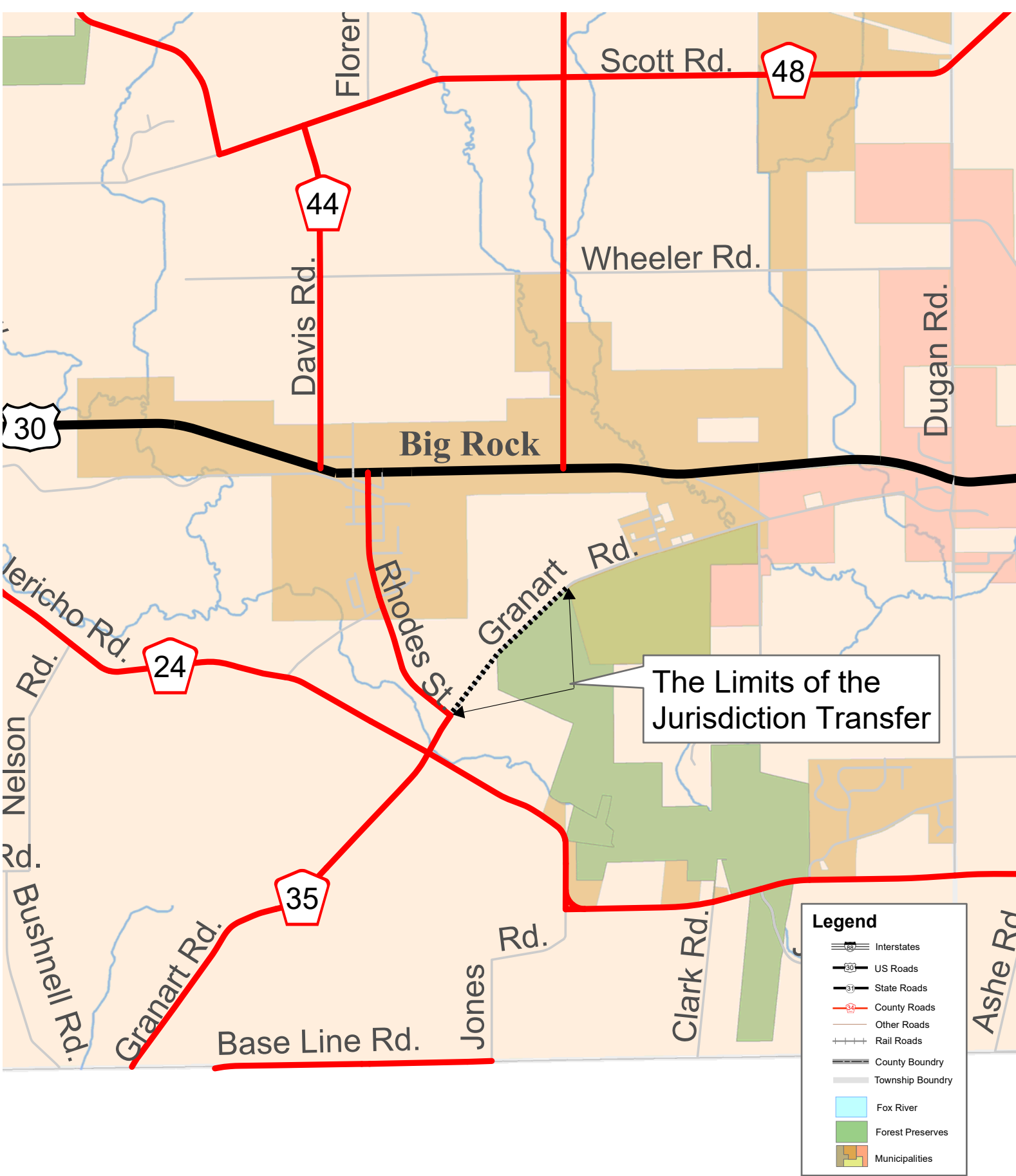
\_\_\_\_\_  
By: Carl Schoedel,  
Kane County Engineer

\_\_\_\_\_  
By: Wade Thompson  
Highway Commissioner

Attested \_\_\_\_\_  
Jennifer Schlachter  
Township Clerk

ASSIGNMENT  
Exhibit "T"

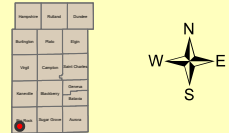
From the southern right-of-way limit of Rhodes Street (TR 35), approximately 4,700-feet northeasterly, to the west corporate limit of the Village of Big Rock, in its entirety.



**Legend**

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

# Granart Road Jurisdiction Transfer Big Rock Township to KDOT





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 22 - 313

Providing for the Transfer of Jurisdiction of Part of Granart Road to the Kane County Highway System from the Big Rock Township Road System

**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 from U.S. Route 30 to Granart Road grade separation project will create a new intersection with Granart Road. As part of the project, the section of Granart Road from the south edge of pavement of Rhodes St. (TR 35) northeasterly to west corporate limit of the Village of Big Rock, in its entirety will be transferred to the County of Kane from Big Rock Township. The Big Rock Township Highway Commissioner is in agreement with this transfer of jurisdiction.

The Illinois Department of Transportation requires this local agency agreement and accompanying resolution from the County to request the jurisdictional transfer.



STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 313

**PROVIDING FOR THE TRANSFER OF JURISDICTION OF PART OF GRANART ROAD TO  
THE KANE COUNTY HIGHWAY SYSTEM FROM THE BIG ROCK TOWNSHIP ROAD  
SYSTEM**

WHEREAS, the County of Kane desires, and the Township of Big Rock agrees to transfer the Township's jurisdiction of part of Granart Road from its southernmost edge of the pavement of Rhodes Street northeasterly to west corporate limit of part of the Village of Big Rock, in its entirety, in Big Rock Township, state of Illinois from the Township Highway System to the Kane County Highway System; and

WHEREAS, the County of Kane and the Township of Big Rock are entering into an agreement for transfer of jurisdiction of the above location of Granart Road (TR 35) from the Township Road System to the County Highway System; and

WHEREAS, the Illinois Department of Transportation (IDOT) requires the County of Kane and the Township of Big Rock enter into IDOT's Form BLR 05212 "Jurisdictional Transfer Agreement" (a copy of which is on file in the office of the Kane County Clerk) to satisfy IDOT's jurisdictional transfer documentation requirements.

NOW, THEREFORE, BE IT RESOLVED by the Kane County board that IDOT's Jurisdictional Transfer Agreement (Form BLR 05212) is hereby approved and the Kane County Board Madam Chair is authorized to sign an agreement and those documents required by IDOT in connection therewith.

NOW, BE IT ALSO RESOLVED that the Township of Big Rock's jurisdiction of Granart from its southernmost edge of the pavement of Rhodes St. (TR 35) northeasterly to west corporate limit of part of the Village of Big Rock, in its entirety, in Big Rock Township, state of Illinois be and is hereby transferred from the Township Highway System to the Kane County Highway System, and with Illinois Department of Transportation approval, be deleted from the township roadway system of the Township of Big Rock and added to the Kane County Highway System that said route be identified as County Highway No. 35, (Granart Road) from the southernmost right of way line of Rhodes Street northeasterly to west corporate limit of the Village of Big Rock (at its intersection the west line of Burlington Township Section No.23, in its entirety.

NOW, BE IT FURTHER RESOLVED that the Kane County Clerk is hereby directed to transmit three (3) certified copies of this Resolution through the State of Illinois to its Department of Transportation (IDOT) - Regional Engineer's Office at Schaumburg, Illinois.

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

---

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

---

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

Vote:

22-08 JTGranartRd



# Jurisdictional Transfer Agreement (Local Public Agency to Local Public Agency)

**CONVEYOR**

Local Public Agency No. 1

Big Rock Township

LPA Type County

Township/RD Kane

**RECIPIENT**

Local Public Agency No. 2

County of Kane

LPA Type County

County Kane

In accordance with authority granted in Section 4-409 of the Illinois Highway Code, this agreement is made and entered into between the above Local Public Agency No. 1 hereinafter referred to as "Conveyor" and the above Local Public Agency No. 2, hereinafter referred to as "Recipient", to transfer the jurisdiction of the designated location from the Conveyor to the Recipient.

**Location Description**

Road Name	Route(s)	Length (miles)
Granart Road	TR 221	0.89

Key Route(s) Information

045 70221 000000

Termini

from TR 35 - Rhodes to FAU 3898 - Granart Rd N \*Municipal Boundary\*

This transfer  does not  does include NBIS Structure No(s) N/A**Include For Township/Road Districts Only**

WHEREAS, the authority to make changes to the Township/Road District System is granted to the Highway Commissioner under Section 6-201.3 of the Illinois Highway Code. The Conveyor Agrees to prepare a map of the above location and attach a copy of such location map hereto as Addendum No. 1

**Include For Counties Only**

WHEREAS, the authority to make changes to the County Highway System is granted to the County by Section 5-105 of the Illinois Highway Code. NOW THEREFORE IT IS AGREED that the County Board of said County will pass a resolution providing for the transfer of the above location and shall attach hereto and make a part thereof a copy a location map as Addendum No. 1 and an original of the resolution as an Addendum, and

IT IS MUTUALLY AGREED, that this jurisdictional transfer will become effective (check one):

 Upon IDOT approval   calendar days after   other **Attachments**

Additional information and/or stipulations, if any, are hereby attached and identified below as being a part of this agreement.

 Location Map (Addendum No.1)   Ordinance/Resolution (Addendum No. 2)  

IT IS FURTHER AGREED, that the provisions of this agreement shall be binding upon and inures to the benefit of the parties hereto, their successor and assigns.

**Signatures**

APPROVED BY CONVEYOR		APPROVED BY RECIPIENT	
Name of Local Public Agency Official		Name of Local Public Agency Official	
Wade Thompson		Corinne Pierog	
Title		Title	
Big Rock Township Hwy. Comm.		Madam Chair, Kane County Board	
Local Public Agency Official	Date	Local Public Agency Official	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION

**APPROVED**

Director

--

Office of Highways Project Implementation Signature      Date

--	--

## BLR 05212 Instructions

This form shall be used when a Local Public Agency (LPA) and the State of Illinois desire a jurisdictional transfer of a roadway. For more information see Chapter 5 of the Bureau of Local Roads and Street Manual (BLRS Manual). For signature requirements, refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

### Conveyor

Local Public Agency No. 1                      Insert the name of LPA who is the conveyor for the jurisdictional transfer

LPA Type    Select LPA Type of the Conveyor (i.e. County, Municipal, Township/Road District)

County     Insert the name of the county in which the LPA is located.

### Recipient

Local Public Agency No. 2                      Insert the name of LPA who is the recipient for the jurisdictional transfer

LPA Type    Select LPA Type of the Recipient (i.e. County, Municipal, Township/Road District)

County     Insert the name of the county in which the LPA is located.

### Location Description

Local Name                                         Insert the local(common) name of the roadway involved in the transfer.

Route     Insert the route number of the roadway involved in the transfer.

Length    Insert the length of the transfer in miles to the nearest hundredth.

Key Route Information                          Insert the key route(s) information of the roadway involved in the transfer. This information will need to be obtained from the Department of Transportation. It will be a 14 digit code.

Termini    Insert the beginning and ending termini of the transfer. When describing the limits of the jurisdictional transfer the wording of the termini description should be consistent between the agreement itself and any ordinances, or resolutions that may be included with the agreement. If not enough room insert page.

Structure Transfer                              Check the appropriate box as to the status of the transfer of any structures located within termini of the roadway transfer. List structures on the line provided. If no structure exists then insert N/A on the line. **Any structure not specifically excluded is considered part of the jurisdictional transfer. The number must be the NBIS number.** If there is not enough room to list all NBIS structures, then attach list of structures on a separate piece of paper as an addendum.

### Effective Jurisdictional

Transfer Date                                      Check the appropriate box as to when the jurisdictional transfer will become effective. For a number of calendar days transfer insert the number of calendar days and the date after. For other check the box and insert when effective, example upon final acceptance.

Attachments:                                      Attach as required a location map of the jurisdictional transfer as Addendum No.1, and if required a resolution or ordinance as Addendum No. 2, along with any other required attachments. All attachments must be legible and in black and white.

### Signatures

Local Public Agency (Conveyor)              The LPA shall insert their name, title then sign and date.

Local Public Agency (Recipient)              The LPA shall insert their name, title then sign and date.

State of Illinois                                    Upon approval the Department of Transportation shall sign and date here.

**A minimum of three (3) signed originals must be submitted to the Regional Engineer's District office.**

**Following the IDOT's Approval, distribution will be as follows:**

**Local Public Agency Clerk (one for each LPA)**  
**District File (Electronically after execution)**  
**Bureau of Local Roads and Streets Central Office**  
**Bureau of Operations District Office (Electronically after execution)**  
**District Roadway Inventory (Electronically after execution)**



# Illinois Department of Transportation

## Jurisdictional Transfer

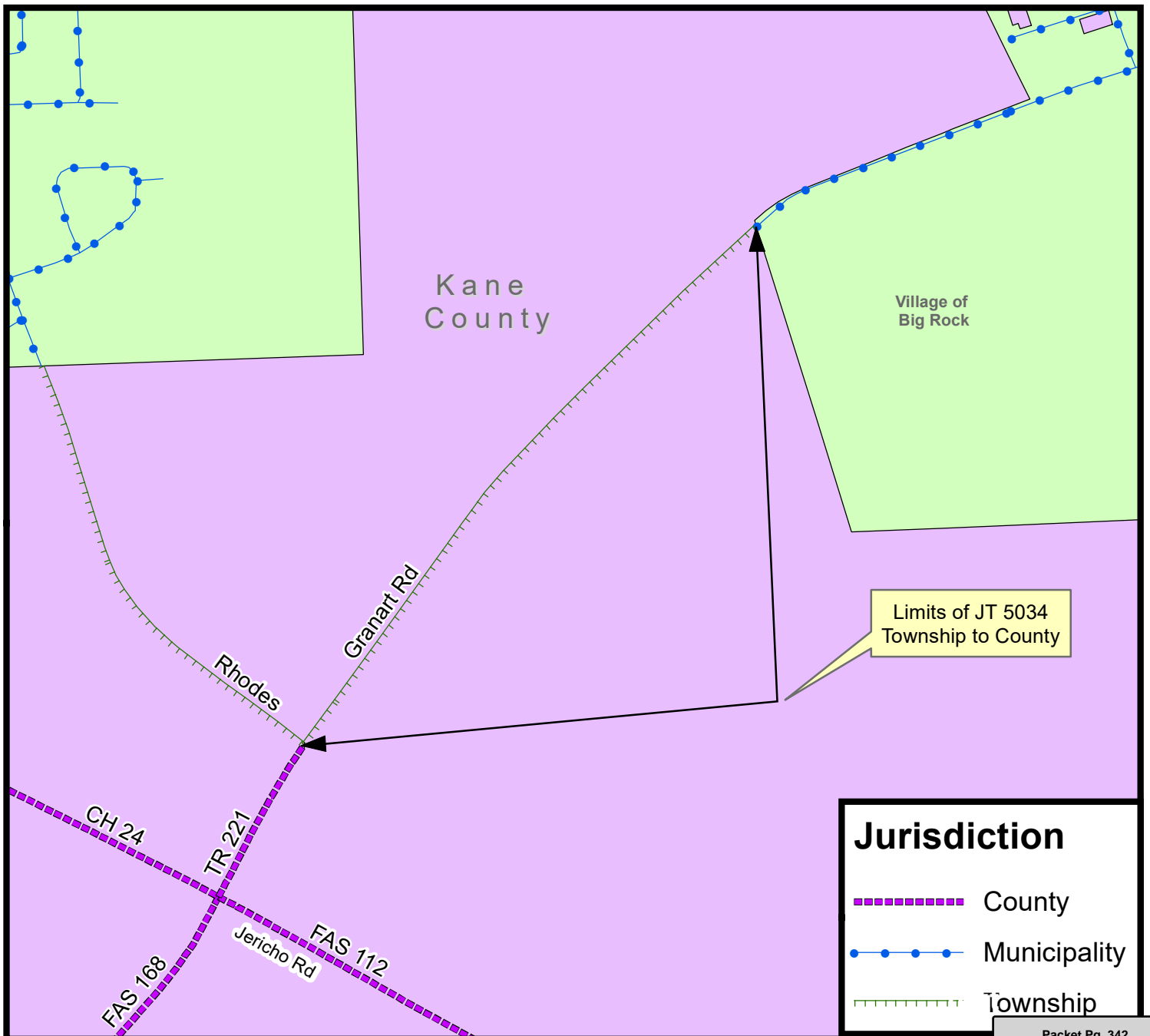
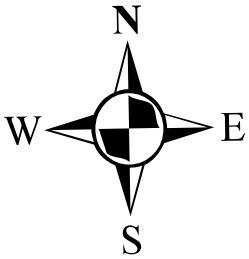
BIG ROCK TOWNSHIP  
TO KANE COUNTY

### GRANART ROAD

Key Route 045 70221 000000

From the south edge of pavement of Rhodes St. (TR 35) northeasterly to west corporate limit of the Village of Big Rock, in its entirety.

Kane County



**Jurisdiction**

- - - - - County
- . - . - . Municipality
- . - . - . Township

**County Resolution No. \_**

Providing for the addition of Granart Road to the County Highway system – from the south edge of pavement of Rhodes St. (TR 35) northeasterly to west corporate limit of the Village of Big Rock, in its entirety, in Big Rock Township, Illinois from the Township Highway System in Kane County, Illinois.

Whereas the County Board and the Township of Big Rock entered into an agreement for transfer of jurisdiction of the above location to the County Highway System

Now, therefore, be it resolved, that the above location, with Department of Transportation approval, be deleted from the township highway system of the Township of Big Rock and that said route be identified as County Highway, Granart Road from Rhodes Street northeasterly to west corporate limit of the Village of Big Rock in its entirety.

Be it further resolved, that the clerk is hereby directed to transmit three certified copies of this Resolution to the State through its Regional Engineer's Office at Schaumburg, Illinois.

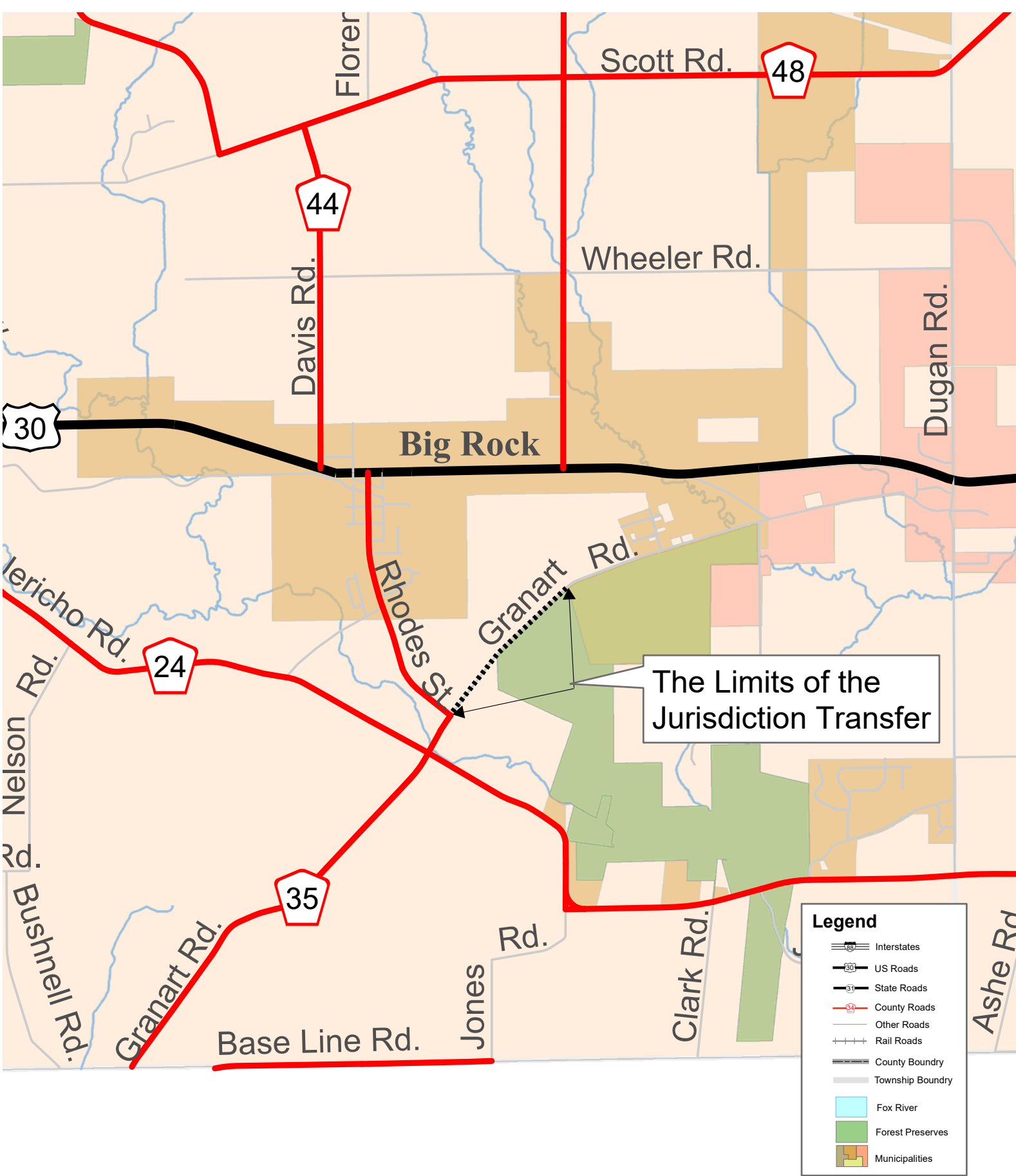
Certificate I, John Cunningham, County Clerk in and for said County in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect, and complete copy of a Resolution adopted by the County Board of Kane County at its meeting held on \_\_\_\_\_, 2021.

In testimony whereof, I have hereunto set my hand and affixed the seal of said County at my office in \_\_\_\_\_, in said County, this \_\_\_ day of (month), 2021.

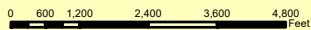
(SEAL)

County Clerk

**Note: the description of the location of the road to be added to or deleted from the County Highway System should correspond to the same description provided throughout the jurisdictional transfer agreement and on the BLR form.**



# Granart Road Jurisdiction Transfer Big Rock Township to KDOT







## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 22 - 314

Approving a Contract for Construction with Martam Construction, Inc. of Elgin, Illinois for Keslinger Road Multi-Use Path Reconstruction Project, Kane County Section No. 21-00535-00-BT

**Committee Flow:** Transportation Committee, Executive Committee, County Board

**Contact:** Tom Rickert, 630.406.7305

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$242,412.30
If not budgeted, explain funding source: N/A	

### Summary:

On July 5<sup>th</sup>, three bids were opened at KDOT for the above-mentioned project to replace an existing path along Keslinger Road between Peck Road and Daniels Way. Work will include removal and replacement of the path, landscaping and restoration as well as other misc. work commensurate with a project of this size and scope.

The lowest qualified bid of \$242,412.30 was submitted by Martam Construction Co. of Elgin. This project will cover 0.33 miles with an anticipated completion date of October 31<sup>st</sup> and is entirely locally funded.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 314

**APPROVING A CONTRACT FOR CONSTRUCTION WITH MARTAM CONSTRUCTION, INC. OF ELGIN, ILLINOIS FOR KESLINGER ROAD MULTI-USE PATH RECONSTRUCTION PROJECT, KANE COUNTY SECTION NO. 21-00535-00-BT**

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

KANE COUNTY SECTION NO. 21-00535-00-BT  
KESLINGER ROAD MULTI-USE PATH RECONSTRUCTION PROJECT  
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

MARTAM CONSTRUCTION, INC. OF ELGIN, ILLINOIS  
With a low bid of  
\$242,412.30

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 Forty Two Thousand Four Hundred Twelve and 30/100 Dollars (\$242,412.30) from Transportation Sales Tax Fund #305, Line Item #73000 (Road Construction) to pay for the Project.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
305.520.527.73000	Road Construction	Yes	Yes	

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

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

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

Vote:

22-08 KeslingerMUP



General Contractors and Engineers  
Phone: (847) 608-6800  
Fax: (847) 608-6804

Kane County Government Center  
Purchasing Dept, Building A  
719 S. Batavia Ave  
Geneva, IL 60134

RE: Contract Disclosure

To Whom It May Concern:

As of April 21, 2022, Martam Construction, 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 countrywide in the last 12 month period.

Below is a list of shareholders or owners, with at least 5% holdings in Martam Construction, Inc

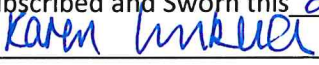
Mr. Robert Kutrovatz                      33.3%  
39W643 Henry David Thoreau Place  
St. Charles, IL 60175

Mr. Dennis Kutrovatz                      33.3%  
43W306 Buck Court  
St. Charles, IL 60175

Mr. Jerry Kutrovatz                      33.3%  
1343 Fargo Blvd  
Geneva, IL 60134

  
\_\_\_\_\_  
Robert Kutrovatz - President                      4.21.22  
Date

Subscribed and Sworn this 21<sup>st</sup> day of April, 2022

  
\_\_\_\_\_  
Notary Public



1200 Gasket Drive Elgin, IL 60120



General Contractors and Engineers

Phone: (847) 608-6800

Fax: (847) 608-6804

Kane County Government Center  
Purchasing Dept, Building A  
719 S. Batavia Ave  
Geneva, IL 60134

RE: Familial Relationship Disclosure

To Whom It May Concern:

As of April 21, 2022, Martam Construction, Inc, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in 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.

  
\_\_\_\_\_  
Robert Kutrovatz - President

4.21.22  
\_\_\_\_\_  
Date

Subscribed and Sworn this 21<sup>st</sup> day of April, 2022

Karen Linkevich  
\_\_\_\_\_  
Notary Public



## Bid Result Publication Revision

Publication Type

Unofficial Results

### Martam Construction, Inc.

**Organization Name** Martam Construction, Inc.  
**Bid Amount** \$242,412.30  
**Line Items** Full  
**Bid Rank** 1  
**Address**  
1200 Gasket Dr  
Elgin Illinois  
60120 United States

**APPARENT LOW BIDDER**

### Chicagoland Paving Contractors, Inc.

**Organization Name** Chicagoland Paving Contractors, Inc.  
**Bid Amount** \$245,000.00  
**Line Items** Full  
**Bid Rank** 2  
**Address**  
225 Telser Road, 225 Telser Road  
Lake Zurich Illinois  
60047 United States

### Schroeder Asphalt Services, Inc.

**Organization Name** Schroeder Asphalt Services, Inc.  
**Bid Amount** \$294,373.15  
**Line Items** Full  
**Bid Rank** 3  
**Address**  
P.O. Box 831  
Huntley Illinois  
60142 United States

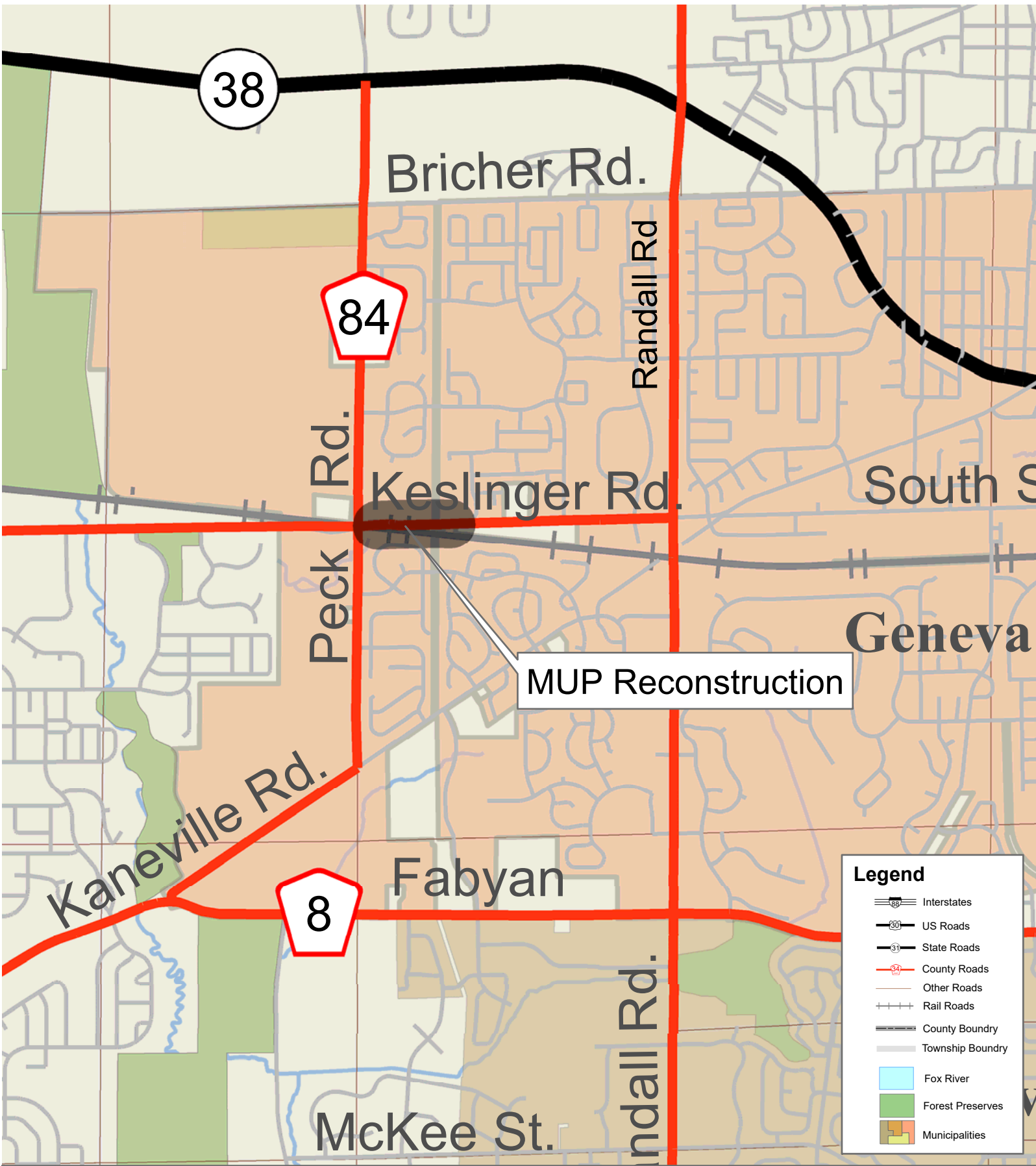
### Bid Results Email

Email Attachment(s)

File	Size	Uploaded Date	Language
No Files			

### Additional Recipients

Include notification issuer as an additional recipient No



**Legend**

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

Section Number 21-00535-00-BT  
 Keslinger Multi-Use Path Reconstruction

Map of Kane County, Illinois, showing township boundaries and the location of the project area (Peck and Randall townships).





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 22 - 315

Approving a Phase III Construction Engineering Services Agreement with Wight and Company of Darien, Illinois 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? Yes	Appropriation Amount: \$2,099,953.35
If not budgeted, explain funding source: N/A	

### Summary:

The Dauberman Road Extension Improvement will widen, reconstruct and extend Dauberman Road as well as improve the intersections at US 30 and at Granart Road. Work will include two new bridges over US 30 and over the BNSF RR, as well as sidewalk and multi-use path work, drainage, mechanically-stabilized earth (MSE) walls and other work commensurate with a project of this size to address capacity, drainage and safety concerns.

Staff utilized the qualifications-based consultant selection (QBS) process to review 13 Statements of Interest and interviewed 3 firms before selecting Wight and Company for the Phase III construction engineering services. The negotiated contract is for an amount not to exceed \$2,099,953.35. Information regarding the QBS process and selection details may be found on the KDOT website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 315

**APPROVING A PHASE III CONSTRUCTION ENGINEERING SERVICES AGREEMENT WITH WIGHT AND COMPANY OF DARIEN, ILLINOIS FOR THE DAUBERMAN ROAD EXTENSION, KANE COUNTY SECTION NO. 15-00277-01-BR**

WHEREAS, Phase III Construction Engineering Services (hereinafter “Services” are required for the construction of the Dauberman Road Extension (hereinafter referred to as the “Improvement”); and

WHEREAS, in order to provide the Services for the Improvement, it is necessary to retain a professional engineering firm to provide said Services therefor; and

WHEREAS, Wight and Company, 2500 N. Frontage Road, Darien, Illinois 60561 has experience and professional expertise in Phase III Construction Engineering and is willing to perform the required Services for an amount not to exceed Two Million Ninety Nine Thousand Nine Hundred Fifty Three and 35/100 Dollars (\$2,099,953.35) as set forth in a Phase III Construction Engineering Services agreement (a copy of which is on file with the County Clerk’s Office).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Phase III Construction Engineering Services Agreement with Wight and Company for the Improvement is hereby approved and Chairman thereof is hereby authorized to execute said Agreement and any associated documents necessary therefor.

BE IT FURTHER RESOLVED that the Kane County Board appropriate the not to exceed sum of Two Million Ninety Nine Thousand Nine Hundred Fifty Three and 35/100 Dollars (\$2,099,953.35) from the Transportation Sales Tax Fund #305, Line Item #50140 (Engineering) to pay for said Phase III Construction Engineering Services 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?
305.520.527.50140	Engineering	Yes	Yes	

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

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

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

Vote:

22-08 DbrmnWightPHIII



**AGREEMENT BETWEEN THE COUNTY OF KANE AND  
WIGHT AND COMPANY  
DAUBERMAN ROAD EXTENSION  
US ROUTE 30 TO GRANART ROAD  
KANE COUNTY SECTION NO. 15-00277-01-BR**

**PURCHASE ORDER #2022-xxx**

This Agreement made this 9<sup>th</sup> day of August, 2022 between COUNTY OF KANE, a body corporate and politic of the State of Illinois (hereinafter referred to as the “COUNTY”), and WIGHT AND COMPANY, an Illinois corporation and an Illinois licensed professional engineering firm, with offices at 2500 N. Frontage Road Darien, Illinois 60561 (hereinafter referred to as the “ENGINEER”). The COUNTY and the ENGINEER are sometimes hereinafter collectively referred to as the “PARTIES” and each individually as a “PARTY”.

WITNESSETH

WHEREAS, it is deemed to be in the best interest of the COUNTY and the motoring public to construct the extension of Kane County Highway No. 62 Dauberman Rd.) over US Rte. 30 and the BNSF Railway’s (Project), by performing construction engineering services for the construction of the Project; and,

WHEREAS, it is necessary to retain the services of a professional engineering firm to provide construction observation services for the Project; and,

WHEREAS, the ENGINEER has experience and professional expertise in construction observation and is willing to perform said services for the Project for a total amount not to exceed Two Million Ninety Nine Thousand Nine Hundred Fifty Three Dollars and Thirty Five Cents (\$2,099,953.35); and

WHEREAS, the COUNTY has determined that it is in the COUNTY’S best interest to enter into this Agreement with the ENGINEER.

NOW, THEREFORE, in consideration of the above stated preambles, the mutual covenants and agreements herein set forth, the PARTIES do hereby mutually covenant, promise, agree and bind themselves as follows:

1.0 INCORPORATION

1.1 All of the preambles set forth hereinabove are incorporated into and made part of this Agreement.

2.0 SCOPE OF SERVICES

2.1 Services for the Project are to be provided by the ENGINEER according to the specifications set forth in Exhibit "A" which is attached hereto and incorporated herein. The services are sometimes hereinafter also referred to as the "work".

### 3.0 NOTICE TO PROCEED

3.1 Authorization to proceed with the work described and as otherwise set forth in Exhibit "A" shall be given on behalf of the COUNTY by the Kane County Engineer, in the form of a written notice to proceed (hereinafter "Notice to Proceed"), following execution of this Agreement by the County Board Chairman of the COUNTY.

### 4.0 TECHNICAL SUBCONSULTANTS

4.1 The prior written approval of the Kane County Engineer shall be required before any technical sub-consultants are hired by the ENGINEER to perform any of the work.

4.2 Any such sub-consultants shall be hired and supervised by the ENGINEER and the ENGINEER shall be solely responsible for any and all work performed by said sub-consultants in the same manner and with the same liability as if performed by the ENGINEER.

### 5.0 TIME FOR PERFORMANCE

5.1 The ENGINEER shall commence work on the PROJECT as directed in the Notice to Proceed. The COUNTY is not liable and will not pay the ENGINEER for any work performed prior to the date of the Notice to Proceed or after termination of this Agreement.

5.2 Within ten (10) days after the Notice to Proceed is mailed or otherwise transmitted to the ENGINEER, the ENGINEER shall submit a schedule for completion of the Project. The schedule is subject to approval by the County Engineer.

### 6.0 COMPENSATION

6.1 The COUNTY shall only pay the ENGINEER for work performed and shall pay only in accordance with the provisions of this Agreement.

6.2 For work performed, the COUNTY shall pay the ENGINEER based upon the hourly rates set forth in Exhibit "B", which is attached hereto and incorporated herein and which rates includes overhead and profit.

6.3 For direct expenses, the COUNTY shall pay the ENGINEER for supplies and materials required for the completion of all work defined in the exhibit(s) attached hereto.

- 6.4 For direct expenses, the ENGINEER shall include copies of receipts from suppliers for expendable materials with its invoice to the COUNTY. Computer charges will not be allowed as direct expenses.
- 6.5 Within 45 days of receipt, review and approval of properly documented invoices, the COUNTY shall pay or cause to be paid to the ENGINEER partial payments of the compensation specified in this Agreement. Payment will be made in the amount of sums earned less previous partial payments. However, the COUNTY reserves the right to hold back a sum equal to five percent (5%) of the total contract sum to ensure performance satisfactory to the Kane County Engineer.
- 6.6 Total payments to the ENGINEER under the terms of this Agreement shall not exceed Two Million Ninety Nine Thousand Nine Hundred Fifty Three Dollars and Thirty Five Cents (\$2,099,953.35).
- 6.7 The ENGINEER shall use the COUNTY's Automatic Clearing House (ACH) payment program. Any payments to the ENGINEER shall be made by the ACH payment program. The ENGINEER shall use and complete the COUNTY's vendor agreement which is found at:  
<http://www.countyofkane.org/Documents/Finance%20Department/Vendor%20Information/achBrochure.pdf>

## 7.0 DELIVERABLES.

- 7.1 The ENGINEER shall provide the COUNTY, prior to the termination of this Agreement, or at such time as the Kane County Engineer directs, any required deliverables related to work performed under this Agreement.
- 7.2 Upon receipt, review and acceptance of all deliverables by the COUNTY (if required), final payment will be made to the ENGINEER by the COUNTY.

## 8.0 ENGINEER'S INSURANCE

- 8.1 The ENGINEER shall, during the term of this Agreement and as may be required thereafter, maintain, at its sole expense, insurance coverage including:
- A. Worker's Compensation Insurance in the statutory amounts.
  - B. Employer's Liability Insurance in an amount not less than Five Hundred Thousand Dollars (\$500,000) each accident/injury and Five Hundred Thousand Dollars (\$500,000) each employee/disease.
  - C. Commercial General Liability Insurance, (including contractual liability) with limits of not less than Two Million Dollars (\$2,000,000) per occurrence bodily injury/property damage combined single limit; Two Million Dollars (\$2,000,000) excess liability coverage in the aggregate for injury/property damage combined single limit and Two

Million Dollars (\$2,000,000) in the aggregate for products-completed operations.

- D. Commercial Automobile Liability Insurance with minimum limits of at least One Million Dollars (\$1,000,000) for any one person and One Million Dollars (\$1,000,000) for any one occurrence of bodily injury or property damage.
- E. Professional Errors and Omissions Insurance with a minimum limit of One Million Dollars (\$1,000,000).

8.2 It shall be the duty of the ENGINEER to provide to the COUNTY copies of the ENGINEER'S certificates of insurance before issuance of the Notice to Proceed. The certificate of insurance shall provide the following:

- (i) the County of Kane shall be listed as the certificate holder,
- (ii) the Section Number as contained in the title of this Agreement,
- (iii) the Purchase Order Number as set forth on page one of this Agreement.

8.3 The ENGINEER shall provide the COUNTY and maintain a certificate of insurance for its Commercial General Liability Policy which certificate shall include the COUNTY as additional named insured. The additional named insured endorsement included on the ENGINEER'S Commercial General Liability policy will provide the following:

- A. That the coverage afforded the additional named insured will be primary insurance for the additional named insured with respect to claims arising out of operations performed by or on behalf of the ENGINEER;
- B. That if the additional named insured has other insurance which is applicable to the loss, such other insurance will be only on an excess or contingent basis;
- C. That the amount of the ENGINEER'S liability under the insurance policy will not be reduced by the existence of such other insurance; and,
- D. That the certificate of insurance shall contain a provision or endorsement that the coverage afforded will not be canceled, materially changed, nor renewal refused until at least thirty (30) days prior written notice has been given to COUNTY.

8.4 The insurance required to be purchased and maintained by ENGINEER shall be provided by an insurance company acceptable to the County with an AM Best rating of A- or better, and licensed to do business in the State of Illinois; and shall include at least the specified coverage and be written for not less than the limits of the liability specified herein or required by law or regulation whichever is greater. In no event shall any failure of the COUNTY to receive policies or certificates of insurance or to demand receipt of the same be construed as a waiver of the ENGINEER'S obligation to obtain and keep in force the required insurance.

9.0 INDEMNIFICATION.

- 9.1 To the fullest extent permitted by law, the ENGINEER shall indemnify and hold harmless the COUNTY, and its officials, directors, officers, agents, and employees from and against any and all claims, damages, losses, and expenses, including but not limited to court costs and attorney's fees, arising out of or resulting from performance of the work, provided that such claim, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of property, including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent acts or omissions of the ENGINEER, a sub-consultant, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, excluding any proportionate amount of any claim, damage, loss or expense which is caused by the negligence of the COUNTY. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity, which would otherwise exist as to a PARTY or person described in this paragraph. In claims against the COUNTY and its officials, directors, officers, agents, and employees by an employee of the ENGINEER, a sub-consultant, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this paragraph shall not be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for the ENGINEER or a sub-consultant under worker's or workmen's compensation acts, disability benefit acts or other employee benefit acts.
- 9.2 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers, agents, and employees, from defending through the selection and use of their own agents, attorneys and experts, to defend any claims, actions or suits brought against them.
- 9.3 If any errors, omissions, intentional or negligent acts are made by the ENGINEER or sub-consultant in any phase of the work, the correction of which requires additional field or office work, the ENGINEER shall be required to perform such additional work as may be necessary to remedy same without undue delay and without charge to the COUNTY.
- 9.4 Acceptance of the work by the COUNTY will not relieve the ENGINEER of the responsibility for the quality of the work, nor of the ENGINEER'S liability for loss or damage to property or persons resulting therefrom.

10.0 SATISFACTORY PERFORMANCE.

- 10.1 The ENGINEER'S and sub-consultant's standard of performance under the terms of this Agreement shall be that which is to the satisfaction of the COUNTY and meets or exceeds the quality and standards commonly accepted in the industry in the Chicago Metropolitan area.

11.0 CONFLICT OF INTEREST.

11.1 The ENGINEER covenants that it has no conflicting public or private interest and shall not acquire directly or indirectly any such interest which would conflict in any manner with the performance of ENGINEER'S services under this Agreement.

11.2 The ENGINEER, by its signature on this Agreement, certifies that it has not been barred from being awarded a contract or subcontract under the Illinois Purchasing Act; and further certifies that it has not been barred from contracting with a unit of State or Local government as a result of a violation of Section 33E-3 or 33E-4 of the Illinois Criminal Code (Illinois Compiled Statutes, 1992, Chapter 720, paragraph 5/33E-3).

12.0 OWNERSHIP OF DOCUMENTS.

12.1 The ENGINEER agrees that all survey data, reports, drafting, studies, specifications, estimates, maps and computations prepared by the ENGINEER under the terms of this Agreement shall be properly arranged, indexed and delivered to the COUNTY within ninety (90) days of written request therefor.

12.2 The documents and materials made or maintained under this Agreement shall be and will remain the property of the COUNTY which shall have the right to use same without restriction or limitation and without compensation to the ENGINEER other than as provided in this Agreement.

13.0 COMPLIANCE WITH STATE AND OTHER LAWS – PREVAILING WAGE ACT.

13.1 The ENGINEER and sub-consultants will comply with all State, Federal and Local statutes, ordinances and regulations; and will obtain all permits as are applicable.

13.2 The ENGINEER and any sub-consultants shall not discriminate against any worker, job applicant, employee or any member of the public, because of race, creed, color, sex, age, handicap, or national origin, or otherwise commit an unfair employment practice.

13.3 The ENGINEER and any sub-consultant(s) shall comply with all applicable State and Federal Prevailing Rate of Wage Laws, and shall take all steps necessary to remain in compliance therewith. (See Exhibit "C")

13.4 The CONSULTANT and any sub consultants shall comply with the Kane County Ethics Ordinance (Article II, Division 3, Section 2-211), (See Exhibit "D").

14.0 MODIFICATION OR AMENDMENT.

14.1 The terms of this Agreement may only be modified or amended by a written document duly executed by both PARTIES.

15.0 TERM OF THIS AGREEMENT.

- 15.1 The term of this Agreement shall begin on the date this Agreement is fully executed and shall continue in full force and effect until the earlier of the following occurs:
- A. The PARTY'S termination of this Agreement in accordance with the terms of Section 16.0; or
  - B. February 28, 2025.
- 15.2 In the event the required calendar days are exceeded and/or anticipated personnel requirements are not adequate and remaining funds are not sufficient to complete the Project, adjustments in total compensation to the ENGINEER may be determined through negotiation between the COUNTY and the ENGINEER. The COUNTY shall however, have no obligation to agree to any such adjustment.
- 15.3 The date of the first calendar day for this Agreement shall be the date of receipt of the Notice to Proceed by the ENGINEER from the COUNTY. In the event the Project work is suspended as recorded on the "Report of Starting and Completion Date," the calendar days for this Agreement will also be suspended for a like amount of time.

16.0 TERMINATION ON WRITTEN NOTICE.

- 16.1 Except as otherwise set forth in this Agreement, the ENGINEER shall have the right to terminate this Agreement for cause upon serving sixty (60) days written notice upon the COUNTY.
- 16.2 The COUNTY may terminate this Agreement at any time upon written notice to the ENGINEER.
- 16.3 Upon termination of this Agreement, the obligations of the PARTIES shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination. Notwithstanding anything in this Agreement to the contrary however, the obligations of the ENGINEER to indemnify and hold harmless the COUNTY as provided for in Section 9.0 of the Agreement shall survive the termination of this Agreement.
- 16.4 Upon termination of this Agreement, all data, work products, reports and documents produced, as a result of this Agreement shall become the property of the COUNTY.

17.0 ENTIRE AGREEMENT.

- 17.1 This Agreement contains the entire agreement between the PARTIES.
- 17.2 There are no other covenants, promises, conditions or understandings, either oral or written, other than those contained herein.

18.0 NON-ASSIGNMENT.

18.1 This Agreement shall not be assigned by either PARTY without prior written approval by the other PARTY requesting the assignment.

19.0 SEVERABILITY.

19.1 In the event any provision of this Agreement is held to be unenforceable for any reason, the enforceability thereof shall not affect the remainder of the Agreement, which will remain in full force and effect and enforceability in accordance with its terms.

20.0 GOVERNING LAW.

20.1 This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance.

20.2 Venue for any dispute arising hereunder shall be in the Circuit Court of the Sixteenth Judicial Circuit, Kane County, Illinois.

21.0 NOTICE.

Any required notice shall be sent to the following addresses and party:

KANE COUNTY DIVISION OF TRANSPORTATION  
41W011 Burlington Road  
Saint Charles, IL 60175  
Attn.: Carl Schoedel, P.E., Kane County Engineer

Wight and Company.  
2500 North Frontage Road  
Darien, Illinois 60561  
Attn.: Michael McMurray- President, Transportation and Infrastructure



IN WITNESS WHEREOF, the parties set their hands and seals as of the date first written above.

COUNTY OF KANE

WIGHT AND COMPANY

\_\_\_\_\_  
CORINNE M. PIEROG  
CHAIRMAN, KANE COUNTY BOARD

\_\_\_\_\_  
By: MICHAEL McMURRAY  
PRESIDENT, TRANSPORTATION AND  
INFRASTRUCTURE

ATTEST:

ATTEST:

\_\_\_\_\_  
JOHN A. CUNNINGHAM  
KANE COUNTY CLERK

\_\_\_\_\_  
By: CAROL ROGLIN, CFO, SECRETARY  
AND TREASURER

**EXHIBIT**  
**A-**  
**Scope of Services**

**Consulted Construction  
Management/Observation**

**A. OVERVIEW**

**THE ENGINEER AGREES:**

1. To perform or be responsible for the performance of the following engineering services for the COUNTY in connection with the proposed improvement herein described:

- i. Furnish or cause to be furnished:
- ii. Construction observers and other technical personnel to perform the construction observation. The COUNTY, based upon the project scope, shall direct the amount of personnel.
- iii. Continuous observation of the work and Contractor's operations for compliance with the plans and specifications as construction proceeds, however the ENGINEER does not guarantee the contract performance of the Contractor.
- iv. Maintain daily records of Contractor's activity which shall include:
  - (i) project diary
  - (ii) Inspector's Daily Report (I.D.R.)
  - (iii) Quantity book
  - (iv) Resident's Weekly Report
  - (v) Paving summary (Field Book)
  - (vi) **Daily photography of detour, MOT, site conditions and work progress.**
  - (vii) All other documentation required by the COUNTY
- v. Supervision of construction observers, proportioning engineers, and other technical personnel and also the type, frequency, and location of material testing and sampling.
- vi. Establishment of centerline control and recovering of benchmarks. Also, random checks as required by the COUNTY of Contractor's construction staking activities.
- vii. Preparation and submission to the COUNTY in required form and number of copies, all partial and final Pay Estimates, Change Orders, records and reports required by the COUNTY.
- viii. Insure that all required evidence of material certification and inspection is received from the Contractor before final payment is made.
- ix. Mark contract plans in red to provide record drawings (As-Built Plans) of the completed project for permanent record. Submit one set of As-Built Plans to the COUNTY at the time of final payment.
- x. Prepare for and provide materials as directed by the County and attend the Pre Construction Conference, and provide meeting minutes to the COUNTY no later than 7 Days from the date of the meeting

- xi. Schedule, coordinate, and provide an agenda for weekly progress meetings. Also, to provide meeting minutes to the COUNTY no later than 7 days from the date of the meeting.
- xii. The basic survey notes and sketches, charts, computations and other data and records prepared or obtained by the ENGINEER pursuant to this agreement will be made available upon request to the COUNTY without cost and without restriction or limitation as to their use.
- xiii. Submit to the COUNTY a list of the personnel and the equipment the Resident Engineer proposes to use in fulfilling the requirements of this agreement.

b.  Coordinate, furnish or cause to be furnished:

- i. Proportioning and testing of concrete mixtures in accordance with the "Manual of Instructions for Concrete Proportioning and Testing" issued by the Bureau of Materials and Physical Research of the Illinois Department of Transportation (IDOT) and promptly submit reports on forms prepared by said Bureau.
- ii. Proportioning and testing of bituminous mixtures in accordance with the "Manual of instructions for Bituminous Portioning and Testing" issued by the Bureau of Materials and Physical Research of the Illinois Department of Transportation (IDOT) and promptly submit reports on forms prepared by said Bureau.
- iii. All compaction tests as required by the specifications or as directed by the COUNTY and report promptly the same on forms prepared by the Bureau of Materials and Physical Research of the Illinois Department of Transportation (IDOT).
- iv. Quality and sieve analysis on local aggregates that are not from approved producers (as listed by the Bureau of Materials and Physical Research of the Illinois Department of Transportation (IDOT) to see that they comply with the specifications contained within the contract.
- v. Inspect all materials when the Bureau of Materials and Physical Research of the Illinois Department of Transportation (IDOT) do not provide inspection at the source and submit inspection reports to the COUNTY in accordance with the policies of the said COUNTY.

**B. REQUIRED SERVICES AND PROCEDURES FOR CONSULTED CONSTRUCTION MANAGEMENT/OBSERVATION**

**1. DUTIES AND AUTHORITY OF THE RESIDENT ENGINEER/TECHNICIAN**

The Resident Engineer/Technician (Resident) provided by the Consulting firm or Agency, who from this point on shall be referred to, as the Resident along with his/her staff is responsible for all construction details on the project. He/she shall report directly to the Kane County Division of Transportation (KDOT) Construction Section Chief or his Supervising Project Manager (PM). The Resident is expected to accept delegated responsibility and to make decisions within the authority delegated to the Resident Engineer. A Resident's first duty is to enforce the contract and specification requirements. The Resident shall assign and schedule all field and material inspection and must maintain daily contact with the Contractor's personnel to proficiently provide the engineering services necessary for the Contractor's continued progress.

In addition the Resident is expected to make the day-to-day decisions to the extent that his/her experience and construction knowledge permit. However, the Resident is not authorized nor should the Resident attempt to revise, delete, or change the contract provisions. **When contract, plan, or specification changes are anticipated or there is a discrepancy between plans, specifications or special provisions, the Resident should contact the KDOT PM immediately for guidance.** The Resident also shall schedule, attend, and provide meeting minutes for all necessary meetings. **The Resident shall also contact the KDOT PM, by either phone or email, at the beginning of each scheduled work day to inform the PM of work scheduled, work accomplished the day before and any issues that would require guidance or direction. In the event work will not occur due to weather or logistics, the Resident shall inform the KDOT PM either by email or phone as soon as they are aware of the change in scheduling.**

The Resident shall be the KDOT public relations person when dealing with those whom the contract may involve and inconvenience. The Resident shall assure contract compliance with respect to:

- a. Contract Proposal
  - Special Provisions
  - Highway Standards
- b. Plans
  - General Notes
  - Typical Sections
  - Plan and Profile Sheets
  - Cross Section Sheets
  - Highway Standards
  - All Special Detail Sheets
- c. "Supplemental Specifications and Recurring Special Provisions"
- d. "Standard Specifications for Road and Bridge Construction"
- e. Payroll
- f. Pay Estimates
- g. Erosion Control/Drainage
- h. E.E.O. Bulletin Boards
- i. Traffic Control
- J. Documentation
- k. Inspection
  - Material
  - Field (Various Construction Operations)
- l. Army Corp and EPA permits, SWPP completion, NOI and NOT submittals as well as other paperwork required in active permits for the project.
- m. CCDD compliance and necessary forms and paperwork

- n. Various Other Items

## 2. MEETINGS

Prior to the start of construction, the Kane County Division of Transportation (KDOT) shall arrange a pre-construction conference. All personnel involved with the project, including all necessary utility representatives, Contractor's personnel, construction supervision personnel, local agency representatives, and KDOT staff shall be requested to attend. The Resident shall be required to attend, run, provide agenda and take meeting minutes to be submitted to the KDOT with copies sent to all other attendees no later than 7 days after the date of the pre-construction conference.

Bi-weekly coordination meetings shall be scheduled and coordinated by the Resident. These meetings shall be for the purpose of coordinating construction activities for the upcoming two weeks, and any other important issues that may arise. The Resident shall be required to attend, run and also provide meeting minutes to be submitted to the KDOT no later than 7 days after the date of the coordination meeting.

## 3. DOCUMENTATION

- a. Project Diary: The Project Diary is one of the most essential records kept on the job. The Resident or a designated representative of the Resident Engineer shall be required to keep a daily diary on each contract. IN ADDITION TO THE DAILY DIARY, A MINIMUM OF 10 PHOTOS ARE TO BE TAKEN EVERY DAY WHILE WORK IS BEING DONE DOCUMENTING THE WORK IN PROGRESS, WORK COMPLETED, FORCE ACCOUNT WORK, DEFICIENT WORK AND SITE CONTIONS, PAYING ATTENTION TO TRAFFIC CONTROL ITEMS AND PLAN M.O.T.

The diary shall be a bound hardback book; there must be a separate diary on each Contract and a separate diary for each year. All entries throughout the diary shall be in ink.

The first entry in the diary shall be on the inside cover. This entry shall include the year, the official designation of the section (County, Section number, Route, District number, Job number, and Contract number), the name of the Contractor, and the name and signature of the Resident. A list of all personnel (inspectors) assigned to or working on the project also shall be printed on the inside cover, and each person shall put his/her initials after his/her name. KDOT's return address shall be noted on the inside cover so that it may be returned if ever lost.

An entry must be made in the project diary for each day of the project, including weekends and holidays, except when the project is officially suspended. Entries must begin by the official start date or when the Contractor begins work, whichever is first. The diary shall contain a day-to-day record of all significant items relating to the project. The date and day of the week shall be shown on the top of the page. Also, the time(s) of arrival and departure of the Resident or staff shall be listed under the date. A description of the day activities, and the number and the type of workers for the general contractor and each of the subcontractors shall be recorded for each day. Other information that shall be documented in the project diary is:

- o Weather.
- o Progress schedule controlling item of work.
- o Working days charged and reason for partial or non-working days.
- o Traffic control inspections and changes.
- o Description and hours of material inspection (done by Material ENGINEERs)
- o Important discussions with Contractor(s).

- Official visitors and inspections.
  - Opening and closing of detours.
  - Work and materials rejected and reasons.
  - Time of discontinuing or resuming work and reasons.
  - Account of any time spent by Contractor's workers or equipment on disputable items of work.
  - The presence of railroad flaggers and whether the Contractor is to be reimbursed for their services.
  - Length and cause of any delay.
  - Dates on which payment began and end for Engineer's Field Office, or any other calendar-month item.
  - Description of important faxes and telephone calls. Unusual conditions, if any, such as high water, bridge failures, accidents/injuries, etc.
- b. **Inspector's Daily Report (IDR):** An Inspector's daily inspection field report shall be kept by the Resident and or his/her staff for each contract. Illinois Department of Transportation (IDOT) form BC-628 shall be used for the documentation of daily work. This form is available as a spreadsheet on Microsoft Excel and is available from the KDOT Completed IDR forms shall be kept in chronological order in a 3- ring hard cover binder. The items shall be checked on the right side of the report when they are entered the Quantity Book. The information contained on this report shall identify:
- **Date**
  - **Name of Contractor/Sub-Contractor(s) that performs on pay items**
  - **Weather**
  - Item No.
  - Pay Item
  - Location of work
  - Quantity and Units
  - Evidence of Material Inspection.
  - Calculations and Sketches (if applicable)

Note: Calculations and sketches shall be used to justify quantities of all items having foot, square foot, square yard, and cubic yard units. The calculations and sketches shall be based on accurate field measurements and shall be presented in a neat and concise manner on the bottom of the form, on the back page, and or on a separate additional sheet placed after IDR form sheet. Someone other than the person who performed the original calculations shall check all calculations.

- c. **Quantity Book:** A Quantity Book shall be kept the Resident and or his/her staff for each contract. IDOT form OC-625 shall be used for the documentation of quantities for federally funded projects only. A similar KDOT Quantity Book Form shall be used for all other projects. The KDOT Quantity Book Form is available as a spreadsheet on Microsoft Excel and is available from the KDOT. A separate Quantity Book sheet shall be provided for each contract pay item. A title page listing the official designation of the section, the name address, and telephone number of the Contractor, and the address of KDOT shall be provided. Also, a sheet index page listing item number, item, and page number shall be provided. The Quantity Book Sheets (in numerical order), title page, and sheet index page shall all be kept in a 3-ring binder. Quantities shall be placed in this form daily.
- d. **Field Books:** Hard cover, bound field books shall be used by the Resident and or his/her staff to record all field measurements including but not limited to the following information:
- Daily field measurements used to justify quantities shown in the IDR
  - Permanent survey records, layout checks, cross-sections

- PCC paving summary
  - Bituminous concrete paving summary
  - Pile driving records
  - Depth checks (PCC and bituminous paving, sub-base, topsoil, curb and gutter, etc.)
- All field books shall be identified with the following information and shall include: Route(s) description, section number, year, and the field book number (Ex.: Field Book #1) shall be listed on the front cover with a black marker.
  - Project designation and the address of the KDOT offices in Campton Hills, Illinois as well as the KDOT PM's Name on the inside cover.
  - An index page that contains enough detail to show a reviewer the contents and location of the contents within the field book.
- e. **Resident's Weekly Report:** A weekly report containing a record of the contractor's progress shall be kept by the Resident. IDOT form BC-239 shall be used for the Resident's **weekly** Report. This report shall be filled out weekly, signed by the Resident, and a copy mailed to the Contractor's office as soon as possible (at no time shall the Contractor receive the copy later than 7 days from the date of the report). Copies of the report shall marked c.c. for:
- Contractor
  - Project file (KDOT)
  - Resident's file
- f. Other periodic reports for traffic control and project issues shall be completed and maintained as per IDOT policy and procedures.

The Resident shall keep his/her copies in chronological order, and contained within a hard covered 3-ring binder.

#### 4. CHANGE ORDERS

Whenever it becomes apparent that extra work is necessary on a project, the Resident shall contact KDOT. KDOT shall determine the appropriate course of action. Payment for extra work shall be classified as either an Agreed Unit Price or a Force Account. In the case when an Agreed Unit Price shall be used, The Resident shall submit a formal request letter to the Contractor. This letter shall list the requested item, unit, and estimated quantity for an Agreed Unit Price.

Once the Contractor's Agreed Unit Price letter is received, the KDOT shall review it. If the Agreed Unit Price letter is found acceptable, the Resident shall prepare the appropriate Change Order form and submit it to KDOT for further processing by IDOT. In the case when a Force Account is used, the process shall be same as that of an Agreed Unit Price, except that the Resident shall submit a formal request letter to the Contractor requesting an estimated amount for time, equipment and material costs for the proposed Force Account work.

No extra work shall be permitted unless authorized by KDOT.

The Resident shall document all additional work under Force Account, daily by using IDOT form BC-635 and both the Contractor and the Resident will retain copies.

Materials used on Force Account work that will be incorporated in the job must meet with satisfactory inspection.

The amounts of Labor, Equipment and Materials claimed by the Contractor on his submitted itemized bill, which he prepares at the completion of the extra work, must agree with the daily amounts shown on the completed BC-635 forms.

Refer to Article 109.04 of the Standard Specifications.

The completed itemized bill shall be submitted to KDOT for approval, and Change Order processing.

Once KDOT and/or IDOT (Bureau of Construction), as the case may be, have approved the Change Order, the Resident shall add the Agreed Unit Price(s) or Force Account(s) to the next pay estimate as a line item.

All Change Orders shall be either IDOT form BC-22 (for projects using Federal funds) or a KDOT Change Order form. The KDOT Change Order form is available as a spreadsheet on Microsoft Excel and can be obtained from the KDOT.

## 5. PAY ESTIMATES

The Resident shall prepare an Engineer's Payment Estimate (pay estimate) for submittal and payment at least once a month for each contract. All documented partially and completed work that has all required material inspection should be shown for payment on the Engineer's Payment Estimate form. This form shall be used for all projects (except projects using Federal funds). The form is available as a spreadsheet on Microsoft Excel and is available from KDOT.

The pay estimate form for projects using Federal funds shall be received from IDOT (Bureau of Construction - FAUS Projects) once a month. The Resident shall write in the quantities, sign his/her name to the bottom of the form, and return it to IDOT (Bureau of Construction - FAUS Projects) for processing of payment. Also, the Resident shall send a copy to KDOT for the job file, as well as retain a copy for Resident's file.

The Resident shall meet with the Contractor before the pay estimate is submitted to insure agreement of all quantities included in the pay estimate for the month. Any discrepancy or disagreement between the contractor and the ENGINEER shall be immediately reported to the KDOT.

The Resident shall then submit the pay estimate to KDOT for review and processing of payment.

## 6. INSPECTION MATERIAL

An independent Materials ENGINEER shall perform all required material inspection for all projects. The Materials ENGINEER shall be under the direct employment of ENGINEER and shall be assigned by the KDOT. The Resident shall coordinate, direct, and schedule all material inspection with the Materials ENGINEER. The Materials ENGINEER shall not be responsible for determining when, what, and where they should be performing material inspection. The Resident shall determine the type, frequency, and location as required by the IDOT Project Procedures Guide (Sampling Frequencies for Testing and Inspection) and/or KDOT.

All billings for material inspection services shall be checked and verified with the Project Diary by the Resident or his/her staff for correct dates, hours, and charges. Any disparities shall be reported to KDOT as soon as possible. Copies of all material inspection billings shall be kept in the Resident's file.

Materials inspection and documentation is the responsibility of the Materials ENGINEER. However, the Resident and his/her staff shall verify that the quality, quantity, and frequency of all material inspection reports meet the requirements of TOOT (Bureau of



Materials). Copies of completed material inspection reports shall be retained in the Resident's file.

#### 7. PLAN QUANTITY ACCEPTANCE

The acceptance of plan quantities as final quantities for a number of the pay items is acceptable providing that KDOT and the Contractor agree in writing that the plan quantities are accurate and will be used as final quantities. The Resident shall receive a list of the items from KDOT that KDOT would like to agree upon.

The Resident and or his/her staff shall, from the plans, verify the accuracy of the quantity of each item on the list. The Resident shall then submit his/her findings, which shall include all calculations used to determine the accuracy of the quantity on the list to KDOT. The KDOT will review the Resident's calculations to determine which items to include on IDOT form BC-981. This form shall be presented to the Contractor at the Pre-Construction Conference and be reviewed, signed, and returned to KDOT before any construction work has begun.

#### 8. CONSTRUCTION LAYOUT VERIFICATION

All construction layout and staking shall normally be provided by the Contractor and paid for by the item "Construction Layout Stakes". The Resident and or his/her staff shall recover and identify all horizontal control points, benchmarks, and right-of-way corners (for newly acquired parcels) prior to construction. The Resident shall instruct Contractor to submit copies of all field book information regarding layout on a daily basis to be retained in the Resident's file. The Resident and or his/her staff shall use standard survey methods to randomly check all horizontal locations and elevations for every staking operation. The Resident and or his/her staff shall document all layout checks in a field book. In the event that an error is found, the Resident shall notify the Contractor immediately and insure that he/she corrects the error as soon as possible. If an unnecessary amount of layout errors persist, the Resident shall notify KDOT as soon as possible.

#### 9. TRAFFIC CONTROL INSPECTION

Inspection of all traffic control devices, signing, pavement marking, etc. shall be inspected and photographed by the Resident or his/her staff at least twice a day when the Contractor is working and once a day when is the Contractor not working. One of the traffic control inspections shall be done at the later part of the day, before the contractor leaves, to allow time for the contractor to correct any deficiencies before they leave at the end of the day. The Resident and or his/her staff shall verify that all traffic control is accordance with the Traffic Control plan, and all applicable standards. The Resident and or his/her staff shall notify the Contractor as soon as possible of any and all deficiencies including:

- a. Downed and/or damaged signs
- b. Downed and/or damaged barricades or sign panels
- c. Worn, missing or conflicting temporary pavement marking
- d. Malfunctioning or damaged temporary traffic signals and temporary roadway lighting

The Resident shall list the times of inspection, descriptions of any and all deficiencies, and description of conversation with Contractor in the Daily Diary and complete the appropriate IDOT forms for Traffic Control Inspection for daytime and/or nighttime inspection.

#### 10. FINAL INSPECTIONS

- a. Traffic Signal/Roadway Lighting Installation: Once Traffic Signal/Roadway Lighting

installation have been completed and energized, the Resident shall schedule a Pre-Turn On inspection with the Contractor and KDOT the Contractor shall address any deficiencies that are discovered as soon as possible. Once all deficiencies have been addressed, the Resident shall schedule a Turn On inspection with the Contractor, Maintenance Contractor, IDOT representative, controller manufacturer's technician (Traffic Signals) and the KDOT.

- b. Overall Project Inspection (Final Walk-Through): Upon notice from the Contractor of completion of the entire project, the Resident shall schedule a walk-through inspection with the Contractor, KDOT and any other agency (Municipal and/or State) representatives if there is any outside agency funding. The inspection shall consist of walking the length of all portions of roadway (both sides). The Resident shall include any and all deficiencies that are discovered in the Resident's Punch list. The Punch list shall be addressed to the Contractor and signed by the Resident. The Punch list shall be mailed to the Contractor, and a copy shall be sent to KDOT. Once all deficiencies have been addressed, the Resident shall conduct another inspection with the Contractor to insure that all the items on the punch list have been addressed.

## 11. FINALING OUT OF PROJECTS

Upon receiving notice of project completion from the Contractor, the Resident shall schedule a meeting with the Contractor and KDOT to finalize quantities for all items per contract. Once final quantities are agreeable with both the Contractor and KDOT, the Resident shall prepare an Engineer's Semi-Final Pay Estimate, which shall include all final quantities with 1% retainage. The Engineer's Semi-Final Pay Estimate shall then be submitted to KDOT for review and processing of payment.

The Resident shall also prepare Engineer's Final Pay Estimate, which shall be the same as the Engineer's Semi-Final Pay Estimate with the exception that the retainage shall be reduced to 0%. This final pay estimate shall be presented on the Engineer's Final Pay Estimate form, which can be obtained from KDOT. The Resident shall also prepare and submit to KDOT the following:

- a. Balance Authorization sheet(s)
- b. Explanations for changes in total dollar values that exceed \$2000.00 per item
- c. Any un-approved Change Orders

The Balance Authorization form is available as a spreadsheet on Microsoft Excel and can be obtained from KDOT.

Once the Engineer's Final Pay Estimate is submitted to IDOT for approval, the Bureau of Materials shall check all items for the required materials inspection and certification. The Resident shall receive a list of material deficiencies from KDOT. The Resident then shall make a formal request to the Contractor and or the Materials ENGINEER for all needed material inspection and certification. Once the Resident receives all requested material inspection and certification, he/she shall submit it directly to I.D.O.T. (Bureau of Materials).

## 12. RECORD DRAWINGS and SCANNED JOB BOX

The Resident and or his/her staff shall provide a complete set of record drawings (as built plans) to K.D.O.T. for their records. The record drawings shall be marked as "RECORD DRAWINGS" dated and initialed by the individual(s) who prepared them. All sheets, regardless of whether they have been modified, shall be marked as RECORD or AS BUILT in an appropriate box or space. The drawings shall consist of a 24"x 36" size set of project plans that have all changes and additions tagged by clouds or similar easy to see markings in red ink. In addition, the ENGINEER

shall provide professionally scanned copies of all "AS BUILT" plans, as well as the entire DOT or KDOT approved project job box, in PDF format as part of the engineering services for the project. A version of the "As Builts" in AutoCAD shall also be provided for GIS purposes. Copies of all photos taken by the RE and staff in JPEG format shall also be included in the final documents. These documents may be submitted on dedicated hard drives, flash drives or CDs, intended for archiving of important documents, depending on the file sizes.





Local Public Agency  
 Kane County Division of Transportation  
 Subconsultant Name  
 Hampton, Lenzini & Renwick, Inc.

County  
 Kane

Section Number  
 15-00277-01-BR  
 Job Number  
 C-91-199-18

Exhibit B

AVERAGE HOURLY PROJECT RATES  
 COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Structural Support			Soil and Erosion Control Inspections			Native Area Consultation								
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Engineer 6	66.36	0.0																	
Engineer 5	55.72	16.0	7.92%	4.41	16	18.60%	10.37												
Engineer 4	49.43	0.0																	
Engineer 3	45.15	0.0																	
Engineer 2	37.31	0.0																	
Engineer 1	31.86	0.0																	
Structural 2	72.33	60.0	24.75%	17.90	50	58.14%	42.05												
Structure 1	55.97	20.0	9.90%	5.54	20	23.26%	13.02												
Survey 2	47.29	0.0																	
Survey 1	25.29	0.0																	
Environmental 2	48.05	40.0	19.80%	9.51							40	100.00%	48.05						
Environmental 1	28.83	76.0	37.62%	10.85				76	100.00%	28.83									
Technician 3	44.31	0.0																	
Technician 2	34.39	0.0																	
Technician 1	26.63	0.0																	
Administration 2	47.88	0.0																	
Administration 1	28.07	0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
<b>TOTALS</b>		202.0	100%	\$48.22	86.0	100.00%	\$65.43	76.0	100%	\$28.83	40.0	100%	\$48.05	0.0	0%	\$0.00	0.0	0%	\$0.00

EXHIBIT "C"

PREVAILING WAGE RATES

It is the policy of the State of Illinois as declared in the Illinois Prevailing Wage Act (820 ILCS 130/1 *et seq.*) "that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in the locality in which the work is performed, shall be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works".

The CONSULTANT agrees to pay, when applicable, the current Illinois Department of Labor Prevailing Wage Rates for all County of Kane projects. Current prevailing wage rates are available from the Illinois Department of Labor at their website: <http://www.state.il.us/agency/idol/rates/rates.HTM>.

Prevailing wage rates are subject to revision monthly. The CONSULTANT acknowledges its responsibility, for payment of any applicable future adjustment thereof.

The CONSULTANT further acknowledges its responsibility to notify any sub-consultant of the applicability of the Prevailing Wage Act.

When applicable, the CONSULTANT agrees to provide the Kane County Division of Transportation "certified payrolls" as required by the Prevailing Wage Act

WIGHT & CO.  
Company Name  
[Signature]  
Signature of Officer of Company  
DEPT TRANS & INFRASTR.  
Title  
June 9 2022  
Date



EXHIBIT D | DISCLOSURE ACKNOWLEDGEMENT

June 10, 2022

Kane County Government Center  
Purchasing Department, Bld. A  
719 South Batavia Avenue  
Geneva, IL 50134

**Contractor Disclosure Acknowledgement**  
**Kane County Code, Art. II, Div. 2, Sec. 2-211 | Dauberman Road**

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 Wight & Company
- C. Names and contact information of lobbyists, agents, and/or representatives and,
- D. A statement under oath that we have not withheld any disclosures as to the economic interest.

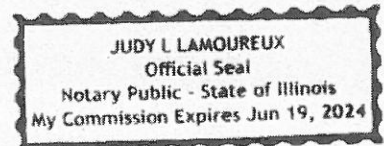
- Campaign contributions: Wight has not made campaign contributions to Kane County officials in the past 12 months.
- Ownership Interests: The only individual that has a beneficial interest of more than 5% is Mark Wight, who holds a 100% interest.
- Wight does not have any lobbyist, agents, or representatives who are or who would be having contact with Kane County employees or officials in relation to contracts or bids.
- Wight has not withheld nor reserved any information regarding economic interest in the firm as required by the County/Code for this disclosure.

Sincerely,

**WIGHT & COMPANY**

Carol Roglin, CPA  
Chief Financial Officer, Secretary, and Treasurer

Subscribed and Sworn this 10<sup>th</sup> day of June, 2022

  
\_\_\_\_\_  
Notary Public



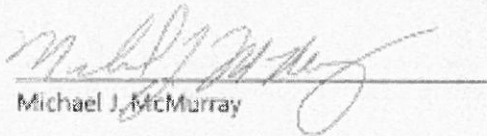


2500 North Frontage Road  
Darien, IL 60561

**FAMILIAL RELATIONSHIP DISCLOSURE**

As of 6/9/2022, Wight & 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.

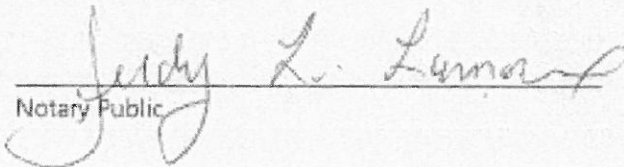
The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial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

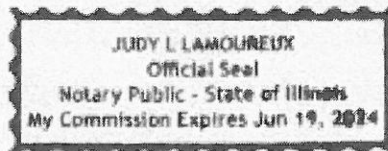
  
Michael J. McMurray

  
Date

President, Transportation & Infrastructure

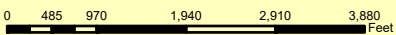
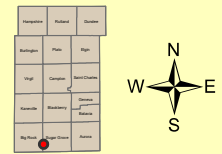
Subscribed and Sworn this 9<sup>th</sup> day of June, 2022

  
Notary Public





Section Number 15-00277-01-BR  
 Dauberman Road Extension





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 22 - 316

Amending Resolution 22-166 Authorizing a Budget Adjustment and Construction Agreements for the Renovation of a Courtroom

**Committee Flow:** County Board

**Contact:** Karen Hames, 630.444.1230

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$1,200,000
If not budgeted, explain funding source:	

### Summary:

Amending Resolution 22-166 for the construction of a courtroom at the Judicial Center. The resolution establishes the not to exceed price of \$1,200,000 from Capital Funds and Judicial Facility Construction Funds. The resolution makes a budget adjustment to the Judicial Facility Construction increase the budget for building improvements by \$423,000 from Cash on Hand and Net Income. The resolution authorizes the Kane County Board Chairman to execute all contracts and agreements for the new courtroom as identified in Exhibit A and Exhibit B.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 316

**AMENDING RESOLUTION 22-166 AUTHORIZING A BUDGET ADJUSTMENT AND CONSTRUCTION AGREEMENTS FOR THE RENOVATION OF A COURTROOM**

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 Kane County Purchasing Department in coordination with Wight and Company solicited bids for construction and renovation of the Judicial Center Multi-Purpose Room to accommodate a new Courtroom and court purposes; and

WHEREAS, the budget and proposed cost for the overall construction project were received and recommended as identified in Exhibit A at a cost not to exceed \$1,200,000; and

WHEREAS, the responsive bidders for the construction trades were identified in Exhibit B at a cost not to exceed \$751,561; and

WHEREAS, the cost of the project is to be paid from available Capital Funds and the Judicial Facility Construction Funds.

NOW, THEREFORE, BE IT RESOLVED that the County Board authorizes all construction contracts and agreements for the new courtroom in the space now currently known as the Judicial Center Multi-Purpose Room at a cost not to exceed \$1,200,000 and the following budget adjustments to the Judicial Facility Construction fund line item as follows

501.800.000.39900      Judicial Facility Construction: Cash on Hand  
    \$168,000  
 501.800.819.89000      Judicial Facility Construction: Net Income  
    (\$255,000)  
 501.800.819.72010      Judicial Facility Construction: Building Improvements  
    \$423,000

NOW, THEREFORE, BE IT FURTHER RESOLVED that the County Board Chairman is authorized to execute all construction contracts and agreement for the new courtroom as identified in Exhibit A and Exhibit B in an amount not to exceed \$1,200,000 from Capital Fund and Judicial Facility Construction Fund line items.

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 501.800.819.7210	Building Improvements Building Improvements	Yes Yes	Yes Yes	

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

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

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

Vote:

22-08 Amending Resolution 22-166



# EXHIBIT A

## Kane County Judicial Center Orders of Protection Courtroom Renovation Project Cost / Bid Summary

8/5/2022

### Overall Construction Budget

Construction Costs		Bid Amount
<b>Building</b>	<b>Recommended Bidder</b>	
Demolition	Break-Thru Demolition	\$24,900
General Trades	Ostrander Construction	\$191,880
Millwork	Hargrave Builders	\$195,450
Flooring	Tiles in Style	\$25,786
Painting	Oosterban & Sons	\$35,900
Acoustical Ceilings	Just Right Acoustics	\$69,700
Furnishings	<i>procurement pending</i>	\$45,000
HVAC	MG Mechanical	\$59,000
Fire Protection	<i>procurement pending</i>	\$10,239
Electrical	Ideal Electric	\$148,945
General Conditions/Requirements	Wight	\$48,000
<b>Construction Total</b>		<b>\$854,800</b>

Contingency	Factor	Estimated Costs
Project Contingency	9%	\$75,000
Escalation	0%	\$0
<b>Subtotal</b>		<b>\$75,000</b>
<b>Estimated Construction Budget w/ Contingencies</b>		<b>\$929,800</b>

### OTHER ESTIMATED PROJECT COSTS

Other Project Costs	Factor	Estimated Costs
Permits & Fees	Allowance	\$10,000
Owner Direct Costs, Testing, Commissioning	Allowance	\$10,000
A/E Design / Preconstruction Fee	LS	\$58,500
CM Fee	4.00%	\$37,200
Insurance	1.00%	\$10,500
A/E Fee Construction Admin	LS	\$36,100
Courtroom Technology	Allowance	\$100,000
Payment & Performance Bond	0.75%	\$7,900
<b>Subtotal</b>		<b>\$270,200</b>

<b>Total Estimated Project Costs</b>	<b>\$1,200,000</b>
--------------------------------------	--------------------



August 5, 2022

## EXHIBIT B

Mr. Roger Fahnestock  
Executive Director, Facilities  
Chief Information Officer  
Kane County  
719 S. Batavia Ave.  
Geneva, IL 60134

**Kane County  
Judicial Center OP Courtroom Renovation  
Contract Award Recommendation (Bid Number 22-044)**

Dear Roger:

In response to your request for bids for the Kane County Judicial Center Courtroom Renovation, eighteen (18) subcontractors submitted sealed bids. No bids were received for Bid Package #9 Fire Protection. The aggressive schedule and the current market conditions resulted in a low turnout for bids despite the efforts made to reach more bidders.

Following a thorough review of all BG #01 bids submitted for work at Kane County, and a satisfactory scope review with the responsive low bidders, we are pleased to present the following contractor award recommendations:

The County received eighteen (18) sealed bids on August 2nd, 2022:

<b>Bidder Recommendation</b>	<b>Base Bid</b>	<b>Accepted Alternates</b>	<b>Contract Value</b>	<b>Bids Received</b>
BP#01 Break Thru Demolition	\$24,900	None	\$24,900	7
BP#02 Ostrander Construction	\$180,700	\$11,180 (Alt #6)	\$191,880	2
BP#03 Hargrave Builders	\$195,450		\$195,450	1
BP#04 Tiles in Style	\$25,786		\$25,786	1
BP#05 Oosterbaan & Sons	\$35,900		\$35,900	1
BP#06 Just Rite Acoustics	\$69,700		\$69,700	3
BP#07 Ideal Electric	\$148,945		\$148,945	3
BP#08 MG Mechanical	\$59,000		\$59,000	3
BP#09 Fire Protection	N/A	None	N/A	0
<b>Total</b>	<b>\$741,381</b>		<b>\$751,561</b>	