



KANE COUNTY
COUNTY BOARD
TUESDAY, JULY 13, 2021

County Board Room

Minutes

9:45 AM

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

1. CALL TO ORDER

The Adjourned Meeting of the Kane County Board was held at the Kane County Government Center, 719 S. Batavia Ave., Bldg. A, Geneva, IL 60134 on July 13, 2021.

Chairman Pierog called the meeting to order at 10:00 AM.

2. ROLL CALL

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

Present: Co. Bd. staff Minor, County Clerk Dpty. Weilandt; Finance Exec. Dir. Onzick, Bldg. Mgmt. Exec. Dir. Allen; KDOT T. Rickert; Public Health Exec. Dir. Fossier* & staff Snowden*, Youngstead* ; Circuit Clerk Barreiro; Development Dir. VanKerkhoff; Office of Community Dvlpmt. Berger. Chief Judge Hull; Court Svcs. Naughton*, State's Atty. Mosser & staff Niermann; Workmen's Comp. Atty. Collison*; ITD Exec. Dir. Fahnstock & staff Lasky*, Peters, M. Smith*; and members of the press & public.

3. PLEDGE OF ALLEGIANCE & INVOCATION: Drew Frasz, District 18

The Pledge of Allegiance and invocation were led by Board Member Frasz.

4. APPROVAL OF MINUTES: June 8, 2021

A. Approve June 8, 2021 Minutes

Madam Chair noted a change on page 8, Resolution No. 21-310, where it states "American Recover Plan" and stated it should read "American Rescue Plan." A motion was entertained, including the correction.

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

5. PUBLIC COMMENT

In consideration of the time, Madam Chair asked that a couple of agenda items be moved up on the agenda: Vice Chairman Shepro asked for unanimous consent to move up Agenda Item No. 6.A.3 (proposed Replacement for District 13) and Agenda Item No. 6.A.5 (Proclamation). Second by Ford. Unanimous consent received.

(See respective discussions in minutes.)

Returning to Public Comments, Madam Chair extended her appreciation to those who would be speaking today. Three minutes would be allowed for each speaker to speak for a total of 30 minutes allotted for public comment.

Ms. Lori Baker, president and CEO of the Association for Individual Development, 309 New Indian Trail Court, Aurora, extended her appreciation to the board for creating the American Rescue Plan Committee. She asked that the board and new committee members to make decisions for the benefit of Kane County individuals dealing with mental health, substance issues, and other issues directly related to the COVID-19 pandemic and to use the funds sooner as individuals were waiting to receive support and services.

Mr. Bobby Pitton, 2147 Fargo Blvd., Geneva, shared his involvement with voter fraud around the country since November (2020), his involvement with Maricopa County, Arizona, and his decision to inquire about election fraud in Kane County. He shared statistics for Kane County as it related to the population growth, registered voters, and those individuals who actually voted. He explained how certain numbers did not reconcile after 2012, that duplicated registered voter names existed, and he believed the records were rigged. He stated Clerk Cunningham and his team needed to be audited during his time as Clerk. He would raise money himself if the board did not.

Ms. Lisa Pristia (phonetic), 6539 Pine Hill Road, Carpentersville, stated she was a precinct committeewoman in Dundee Township who participated in the April 2021 consolidated election

who was canvassing and traveling door-to-door. She shared her concerns about the November 2020 election, spoke about her requests to the Clerk's office about individuals requesting vote by mail ballots and not duplicating them somewhere else, and the election director's response. Ms. Prisia asked the chairwoman and board to go on the record regarding their thoughts on the matter and whether they would consider using COVID emergency funds or other tax money to perform a forensic audit for the 2020 election.

Ms. Stephanie Moresco, 39W612 Caraboo Trail, Campton Hills, the election integrity chairwoman for Three-headed Eagle Alliance, referred to her brief report of the anomalies her group found with regard to the election (page 3), spoke to the FOIA requests that were sent to the Kane County Clerk's Office, and the response from the Clerk's office. Ms. Moresco spoke to the six precincts that reported to the New Covenant Bible Church in St. Charles, explaining the figures for the canvass report, as compared to the tally tape totals, did not match. As a result, the Alliance requested that a forensic audit of the 2020 General Election take place.

Andro Rolarrio, Chairman of the Campton Township Republicans, 4N421 S. Robert Frost Circle, voiced the importance of voter integrity and as a conservative was tired of being the recipient of derogatory remarks personally, and as part of the Alliance. He asked the board to bring the community together, do the right thing but looking into the election.

Ms. Martha Hannah, 213 Evergreen Drive, Batavia inquired if the individuals in the Alliance group had ever been election judges, stated she did not believe there was any voter fraud, and the Alliance group was making up stories to split up the community.

Mr. Howard Katz, 1104 Lorlyn Circle, Batavia relayed there have been 59 presidential elections since the country was founded, with only one election being contentious, one with lawsuits, and one called a stolen election. More recently he reported that only one of the 88 lawsuits filed on behalf of President Trump has been valid (in Pennsylvania) - the others were either dismissed or thrown out. He shared comments made by Trump as to the validity of winning the 2016 election by 76 electoral college votes versus President Biden winning the same electoral college votes, but it being dismissed as being invalid by a large population. Mr. Katz pointed out that President Biden won by over 7 million popular votes and every vote was counted. He also pointed out that in checking with two lawyers and one election official in the county, no law stated a judge must initial a ballot.

Ms. Frances Shaw, 1109 W. Downer Place, Aurora stated this was not the first contested presidential election, citing other elections, and the election fraud that took place with those elections. She believed it took character and self-control to understand the process and those in attendance seeking an audit of the election were doing so in order to preserve integrity and confidence in the election process. Ms. Shaw cited statistics from the Kane County Clerk's Office, said running an election was an huge job, and the County Clerk was trying to ensure that all citizens have access to voting and that their votes are counted. She asked to look into the matter further.

Steve Youhanaie, an Oswego resident, discussed his involvement in the electoral process since he was 15 years old. He shared concerns about the recent redistricting and the problems he foresees in the future. Mr. Youhanaie explained that in his analysis, if the Clerk and election staff were criminal, they were the best. Professionally, he worked with the FDIC Asset Administration in the 1980s and reconciled billions of dollars and could locate patterns of abuse. He cited voter turn-out for the 2016 and 2020 elections, noting that if there were fraudulent ballots being cast for one particular party, he questioned how was it that in Kane County there

was a 73.7% voter turnout, yet in reviewing the most Republican precincts, there was over 80% of the vote and if a cheat was occurring, he wanted to know what party it was.

Hearing no further public comment, Madam Chair entertained a motion to place the public comments on file.

Dialog followed by board members as to how exactly does an audit of the Clerk's Office take place, wherein Board Member Shepro explained in detail the state and federal governing procedures that are available for the oversight and conduct of elections. Mr. Shepro also explained that Illinois was one of the few states that does not have a recount statute, but instead, uses a discovery process after an election is certified. To the point, Mr. Shepro explained it was too late to challenge the election and there was no legal basis to file an election contest. Instead Mr. Shepro relayed that the public could go to the Clerk's office or attend the next Public Service Committee meeting. He also said the board could request the County Clerk to perform an investigation to respond, but acknowledged the Clerk has responded to some of his personal questions and not to others. If the Alliance has not received a response from the Clerk's Office, Mr. Shepro stated they had a right to ask the board oversight committee address the matter.

Member Koppie reminded the board that the group was asking to purge the rolls and identify whether integrity exists or not. He recommended having the concerns brought to the Public Service Committee. Member Frasz also voiced disappointment that the Clerk was not present at this meeting to answer questions nor has he been present at Public Service Committee meetings. Both he and Member Wojnicki requested that the Clerk attend the next Public Service Committee meeting with Wojnicki citing that the Alliance group was presenting evidence that reflected incorrect information in Kane County and that the group attend the next Public Service Committee meeting. Member Bates, as a processing judge, recalled that tally tape totals do not reflect the mail-in ballots and that the Clerk would likely be able to clarify the matter.

Madam Chair extended her appreciation to the public, thanked them for sharing their concerns and she would request that the Clerk attend the next Public Service Committee meeting.

Motion by Member Shepro to place on the public comments received and the report submitted by Three Headed Eagle Alliance on file and that a copy of the report go to the Public Service Committee meeting. Second by Member Frasz. Roll call:

Aye: Allan, Bates, Berman, Brown, Davoust, Ford, Frasz, Gumz, Iqal, Kenyon, Kiou, Koppie, Lenert, Lewis, Martin, Molina, Sanchz, Shepro, Silva, Srathmann, Surges, Wallace, Wojnicki

Nay: None

Tepe: Abstain

Motion passed. Vote: 23-0-1

Member Lenert announced the passing of former board members Rudy Neuberger and Trudy Brown. He asked if they could be recognized for their years of service at a future meeting. A moment of silence followed.

A. Non-Agenda Items

B. Agenda Items

6. NEW AND UNFINISHED BUSINESS

A. PRESENTATIONS/DISCUSSION

- Madam Chair Comments
- (Kevin Burns, Chairman, Kane County District 13 Search Committee, Kenneth C. Shepro, Chairman, Kane County Republican Party)

Vice Chairman Shepro reviewed the process that took place to replace former County Board Member Steve Weber's vacancy on the board, noting a special committee was formed to accept and review applications. The committee unanimously recommended and put forth applicant Todd Wallace of St. Charles for the District 13 vacancy.

Mayor Kevin Burns, who chaired the committee, acknowledged those board members -- Shepro, Davoust, and Martin -- who were on the committee, as well as committee members at large: Jean Pearce, Megan Bartlett, and former Representative Steve Anderson. A brief summary of those meetings followed, along with a high recommendation for Mr. Todd Wallace to serve as the representative of District 13.

Res. #21 - 314 Appointing Todd Wallace to Fill Vacancy in County Board District 13

Madam Chair entertained a motion to approve the presentation and swearing in of new County Board Member Todd Wallace.

RESULT:	APPROVED BY ROLL CALL VOTE [23 TO 1]
MOVER:	Mark Davoust, Board Member
SECONDER:	Kenneth C. Shepro, Board Member
AYES:	Deborah Allan, Mavis Bates, Dale Berman, David Brown, Mark Davoust, Ron Ford, Drew Frasz, Michelle Gumz, Mo Iqbal, Michael Kenyon, Chris Kious, Bill Lenert, Anita Lewis, John Martin, Myrna Molina, Jarett Sanchez, Kenneth C. Shepro, Monica Silva, Cheryl Strathmann, Clifford Surges, Vern Tepe, Todd Wallace, Barbara Wojnicki
NAYS:	Tom Koppie

- Swearing-in of County Board Member Todd Wallace

Vice Chairman Shepro discussed the requirements for replacing a board member and discussed the timeline of events of the committee. He asked the chairwoman to accept the report. Mayor Burns who chaired the committee discussed the review of candidates for District 13 and voiced his appreciation.

Chief Judge Clint Hull formally swore in new County Board Member and Forest Preserve Commissioner Todd Wallace to serve as representative to District 13.
- Proclamation: Pretrial and Probation Officer Week (Chief Judge Clint Hull)

Judge Hull read and proclaimed July 18 through July 24, 2021 as Pretrial and Probation Officer Week for the County of Kane and presented, on behalf of Madam Chair, the County Board and the Chief Judge's Office, the proclamation to Kane County Pretrial and Probation Officer Jeff Mazza, who was voted by his co-workers as Probation Officer of the Year.

B. ZONING PETITIONS

PETITION NO. 4576: Stephan Lammel

Development Chairman Martin reviewed the zoning petition, noting there were neighboring objectors who had concerns about water and drainage. The Zoning Board approved the petition with conditions and those conditions were also approved by the Development Committee with one additional condition that there be a Phase I environmental audit conducted on the property to ascertain there were no contaminants raised up on the site during the past filling efforts.

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

C. APPOINTMENTS

- The Appointment of Todd Wallace to County Board Standing and Ad Hoc Committees (including, but not limited to) Energy/Environment, Jobs, Legislative, Public Health, Community Development, and Liquor Commission (Not Included)

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

- Lake Marian River Re Appt - Kathy Bromund
Unanimous consent received for the reappointment of Kathy Bromund, expiring on 7/20/2026.

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

D. COMMITTEE UPDATES

Administration Committee Chair Kious reported that staff and contractors were working on the Master Facilities Plan with Facilities Director Allen and will be forming a sub-committee. He invited the board to upcoming meetings to join in the discussion. Energy and Environmental Committee Chair Bates relayed that her committee received responses to RFPs for solar fields in the back of the Judicial Center. She invited members to walk the site.

E. RESOLUTIONS/ORDINANCES

Member Lenert asked to recognize former board members Rudy Neuberger and Trudy Brown of their recent passing.

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

Madam Chair asked if there were any items to be removed from the Consent Agenda. Resolution No. 21- 347 was removed by Member Frasz. Resolution No. 21-318 was removed by Member Wojnicki. Madam Chair asked for a motion to approve the Consent Agenda with the exception of Resolution Nos. 21-318 and 21-347.

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

- Ord. #21 - 315 An Ordinance Proposing the Establishment of the Ogden Gardens Special Service Area No 2 (Or Special Service Area No. SW-55) of Kane County, Illinois and the Levy of Taxes for the Purpose of Paying the Cost of Providing Special Services in and for Such Area.
- Ord. #21 - 316 Approval of D&D Sky - 45W185 Plank Road - SSA SW-54
- Res. #21 - 317 Authorizing Replacement of Director of Purchasing
- Res. #21 - 319 Authorizing an Interpreter Coordinator Position and an Interpreter Coordinator Assistant Position for the Sixteenth Judicial Circuit
- Res. #21 - 320 Plato Radio Tower Communication Link
- Res. #21 - 321 Authorizing Budget Adjustment for COVID-19 Contact Tracing Services
- Res. #21 - 322 Authorizing Creation of Electric Aggregation Civic Contribution Fund (FUND 421)
- Res. #21 - 323 Authorizing Creation of Church-Molitor SSA Fund (5313) and 45W185 Plank Road SSA Fund (5314)
- Res. #21 - 324 Authorizing FY21 Budget Adjustment for Mass Vaccination Fund
- Res. #21 - 325 Authorizing Reallocation of Unused CARES Act Funding and FY21 Budget Adjustment
- Res. #21 - 326 Authorization to Enter into Grant Agreements

- Res. #21 - 327 Authorizing KCAC to Increase Rabies Tag Fees
- Res. #21 - 328 Authorizing Contract for Psychiatric Services for the Juvenile Justice Center
- Res. #21 - 329 Authorizing a Contract for Mill Creek SSA ADA Sidewalks Improvement Project
- Res. #21 - 330 Approving Purchase of Tactical Vests for the Kane County Sheriff's Office SWAT Team
- Res. #21 - 331 Authorizing a Contract for Kane County Jail East Drive Rehab Project
- Res. #21 - 332 Authorizing Carpet Replacement Project for Kane Branch Court Circuit Clerk Facility
- Res. #21 - 333 Authorization of Kane County Judicial Center Boiler Plant Rehab Project
- Res. #21 - 334 Approving a Contract with Cam-Vac Inc. of Sandwich, IL for On-Call Sewer Jetting and Televising Services for the Cost-Share Drainage Program
- Res. #21 - 335 Adopting Identity Protection Policy to the Personnel Policy Handbook
- Res. #21 - 336 Approving Personnel Replacement Hiring, Kane County Division of Transportation - Administrative Officer
- Res. #21 - 337 Approving Personnel Replacement Hiring, Kane County Division of Transportation - Traffic Operations Engineer
- Res. #21 - 338 Approving May 2021 Claims Paid
- Res. #21 - 339 Amending Employee Policy Handbook Prohibiting Harassment
- Res. #21 - 340 Approving a Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2021 Blackberry Township Road District, Section No. 21-04000-02-GM
- Res. #21 - 341 Approving a Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2021 Campton Township Road District, Section No. 21-06000-02-GM
- Res. #21 - 342 Approving a Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for 2021 Hampshire Township Road District, Section No. 21-10000-02-GM
- Res. #21 - 343 Approving a Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2021 Kaneville Township Road District, Section No. 21-11000-01-GM
- Res. #21 - 344 Approving a Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for 2021 Rutland Township Road District, Section No. 21-13000-01-GM
- Res. #21 - 345 Approving a Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for 2021 St. Charles Township Road District, Section No. 21-14000-01-GM
- Res. #21 - 346 Approving a Contract for Construction with LaFarge Aggregates of Elburn, Illinois for 2021 Virgil Township Road District, Section No. 21-16000-01-GM

Res. #21 - 348 Approving Acquisition of Highway Right of Way, Bunker Road Extension, Kane County Section No. 14-00275-01-PV, Parcel Nos. 0003, 0004 and 0009

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

Res. #21 - 318 Authorizing Administrative Assistant (Temporary Hire) for the American Rescue Plan Committee

(Martin leaves 11:30 a.m.) Member Wojnicki discussed her attendance at Friday's America's Rescue Plan (ARP) Committee meeting and asked for clarification of the position. Member Sanchez explained the request was specifically for an (outside) administrative assistant for the committee who will keep the group organized, prepare minutes, powerpoints, etc. Other details followed as to the committee's formation.

Member Koppie amended the resolution to raise the hourly rate to \$35.00, second by Member Berman. Discussion followed. Member Kious moved to amend the amendment to state "up to" \$35.00 per hour. Second by Frasz. Further discussion followed.

Members Koppie and Berman recinded their first and second motion and the vote followed on the original motion.

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

Res. #21 - 347 Approving Amendment No. 2 to a Phase II Engineering Services Agreement with Baxter and Woodman Inc. of Crystal Lake, Illinois for Bliss Road-Fabyan Parkway-Main Street Road Intersection Realignment, Kane County Section No. 14-00288-01-PV

Transportation Chairman Frasz explained there were some extra costs associated with the Bliss/Main/Fabyan Street project - document related. However, Congresswoman Underwood was providing the county with about half of the project's cost of \$15.0M dollar through a grant. Words of appreciated were extended to her and the State and federal governments. Madam Chair suggested the board members write to senators for their support and gratitude. A nearby barn will be razed - with the hopes that the wood will be salvaged. However, no date has been determined when that will occur.

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

7. EXECUTIVE SESSION (if needed)

Madam Chair asked for a motion to go into closed session to discuss pending litigation. The board moved into closed session at 11:38 a.m.

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

8. OPEN SESSION

The board returned to open session at 12:22 p.m. (Surges leaves.)

Madam Chair asked for a roll call in open session.

Present: Allan, bates, Berman, Brown, Davioust, Ford, Frasz, Gumz, Iqbal, Kenyon, Kious, Koppie, Lewis, Molina, Sanchez, Shepro, Silva, Strathman, Tepe, Wallace, Wojnicki. Absent: Lenert, Martin, Surges

Settlement of Claim No.19WC031572

Madam Chair entertained a motion to approve the settlement of Claim No.19WC031572.

RESULT:	APPROVED BY ROLL CALL VOTE [21 TO 0]
MOVER:	Mavis Bates, Board Member
SECONDER:	Drew Frasz, Board Member
AYES:	Mavis Bates, Dale Berman, David Brown, Mark Davoust, Ron Ford, Drew Frasz, Michelle Gumz, Mo Iqbal, Michael Kenyon, Chris Kious, Tom Koppie, Anita Lewis, Myrna Molina, Jarett Sanchez, Kenneth C. Shepro, Monica Silva, Cherryl Strathmann, Clifford Surges, Vern Tepe, Todd Wallace, Barbara Wojnicki
AWAY:	Deborah Allan, Bill Lenert, John Martin

Madam Chair entertained a motion to adjourn.

Motion by Kenyon, second by Davoust to adjourn the meeting at 12: 26 PM. Motion passed by voice vote.

Celeste Weilandt
Recording Secretary



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 21 - 314

Appointing Todd Wallace to Fill Vacancy in County Board District 13

Committee Flow: Executive Committee,

Contact: Erin Brady, 630.208.5331

Budget Information:

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

Summary:

This resolution appoints Todd Wallace of St. Charles to fill the vacancy in the office of County Board Member for District 13.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 21 - 314

APPOINTING TODD WALLACE TO FILL VACANCY IN COUNTY BOARD DISTRICT 13

WHEREAS, on May 3, 2021, a vacancy occurred in the office of County Board Member for Kane County Board District 13; and

WHEREAS, pursuant to 10 ILCS 5/25-11, the vacancy was declared and notice of the same was been given to the county central committees of established political parties in Kane County; and

WHEREAS, Todd Wallace, of St. Charles, Illinois, meeting all qualifications for holding the office, has been selected to fill the unexpired term for the office of County Board Member for Kane County Board District 13.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Todd Wallace is hereby appointed to fill the vacancy of the office of County Board Member for County Board District 13 for the remainder of the term expiring November 30, 2022.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[23 to 1]

21-07 Appointing Vacancy Dist 13

Todd Wallace
1025 South 6th Street
St. Charles, Illinois 60174

May 20, 2021

Corinne Pierog, Chair
Kane County Government Center
719 Batavia Ave., Building A
Geneva, Illinois 60134

Re: Kane County Board District 13 Vacancy

Dear Madam Chair:

I am writing to express my interest in the Kane County Board District 13 vacancy. I am attaching my resume and wish to present information about me and some of my qualifications for your consideration. I am eligible for appointment as I meet age and residency requirements and I am a member of the Republican Party.

My wife, Jennifer, and I live near Davis Primary School off the corner of South 6th Street and Horne Street. I am an attorney and a trust officer at The State Bank of Geneva. Jennifer is a brain injury nurse at Marianjoy Rehabilitation Hospital in Wheaton. We have a “merged” family with 10 children between us, ranging in age from 25 to 7.

I have lived in St. Charles since 1989, graduating from St. Charles High School in 1993. I studied agricultural economics at the University of Illinois at Urbana-Champaign and law at Chicago-Kent College of Law. During law school, I returned to St. Charles to live and start a family. Before becoming a trust officer, I practiced with the firms of Ariano & Hardy in Elgin and Hoscheit, McGuirk, McCracken & Cuscaden in St. Charles before embarking on a solo career.

By virtue of my experience both as a lawyer and as a civic volunteer, I am very familiar with procedure and operation of public bodies. I have served the City of St. Charles on Plan Commission since 2004, having served as Chairman since former Chairman Mark Armstrong’s retirement in 2006. On the Plan Commission, I have worked extensively with our past four Mayors on zoning and development matters within our City. In addition to major developmental projects, the Plan Commission has played a pivotal role in the drafting and passage of the City’s Comprehensive Plans.

I have also served St. Charles Township as Trustee since 2011. As a Trustee for the Township, I have been intimately involved with matters relating to government administration, including budgeting and capital projects, employee management, tax assessment and intergovernmental affairs. (Note that I am aware that being appointed to the County Board would require me to relinquish my positions on Township Board and Plan Commission.)

My interest in becoming involved with the County Board is not new. I was a candidate for the 13th District in 2006, but was narrowly defeated in the primary by Phil Lewis. At the time of that election, I did reach out to many leaders and received endorsements from Mayor Donald DeWitte, Mayor Kevin Burns, Board Members John Hoscheit and Mark Davoust and outgoing Board Member Carol Van Overmeiren. I was also endorsed over my opponent by the Kane County Republican, Daily Herald and St. Charles Township Republicans.

I think you will find that my experience and credentials have uniquely prepared me to take on this important role as a member of the County Board. As anyone who knows me or has worked with me will attest, I am driven, hard-working and fully devoted to my commitments. I have always included community service alongside my main pursuits, whether educational or professional. I wish to continue doing this through service to the County.

As an attorney, I have spent the majority of my career involved in transactional matters, particularly focusing on real estate and estate planning. Over the past five years, I have taken this experience in a different direction, serving the trust departments of two different banks. My role as a fiduciary for trust clients is one that I take very seriously and it has instilled in me a responsibility essential for public service – commitment to the greater good. This is the mindset that I will bring to serve as a member of the Kane County Board.

I hope that you will take the time to review my resume and if you wish to contact me directly to discuss any of the matters raised herein or otherwise, I would be happy to do so. My contact information is below.

Thank you for your time and consideration. I look forward to being given the opportunity to serve District 13 as a member of the Kane County Board.

Very truly Yours,



Todd Wallace
(630) 842-9323
todd775@gmail.com

cc: Ken Shepro, Vice Chair

TODD WALLACE

TODD775@GMAIL.COM
PHONE: (630) 842-9323
LINKEDIN.COM/IN/TODD-WALLACE-3827B28

1025 SOUTH SIXTH STREET
SAINT CHARLES, ILLINOIS 60174

SUMMARY OF QUALIFICATIONS

Experienced attorney with exceptional talents in real estate, zoning, contracts, negotiations, and business law. Known for ability to competently coordinate analysis of complex problems and implement solutions which maximize benefit to my clients. Mastered competencies in leadership, team orchestration, and creative troubleshooting. Wide base of legal experience developed through aspiration to cultivate knowledge with every professional opportunity.

PROFESSIONAL EXPERIENCE

Vice-President, Trust Officer, State Bank of Geneva, Geneva, Illinois

May 2019 to Present

Serve as counsel and officer overseeing a trust department in the midst of rapid growth. Completely re-built and reformulated department policies, procedures, operations structure and investment protocols. Doubled assets and accounts over two-year period and have increased profits nearly three-fold. Modernized administration processes, work flows, investment research and vetting and information distribution systems. Created and implemented new system for management, administration, valuation and transfer of real estate assets.

Key Contributions:

- Created and implemented full-scale electronic daily account review program to replace outdated manual system.
- Converted existing administrator positions to create more efficient and effective operations protocols.

Attorney/Owner, Wallace Law Group, LLC, Geneva, Illinois

September 2010 to February 2016; June 2018 to May 2019

Operated solo practice with wide-ranging client base and focus on real estate transactions, contract drafting and negotiations, estate planning and administration, probate, guardianships and corporate matters. Comprehensive expertise in negotiations and collaboration with municipalities, developers, lenders and landowners, zoning, development, title and survey matters and real estate taxation. Managed all aspects of firm operations, including employee management, accounting and daily operation.

Major Events:

- Named as Illinois Rising Star for Real Estate by Super Lawyers from 2013-2015.
- Pro Bono - Successfully obtained reversal of Circuit Court custody determination appealed to Illinois Supreme Court.

Wealth Management Officer, First Midwest Bank, Sycamore, Illinois

February 2016 to June 2018

Attorney trust officer for major trust department. Managed over \$120 million of real estate, partnership and financial assets held in various forms of trust. Oversaw transfer mechanics and investment decisions and provided advice to trust officers, managers, bank personnel and clients relating to best legal practices and procedures for drafting and operations.

Key Contributions:

- Implemented comprehensive program of reviewing existing estate plans of high net worth clients to ensure that investment objectives were compatible with ongoing and dispositive goals and to build good will for client retention.
- Evaluated legal compliance within Trust Department and spearheaded overhaul of real estate management system and non-profit and scholarship programs to streamline and standardize procedures for officers and clients.

Associate Attorney, Hoscheit, McGuirk, McCracken & Cuscaden, P.C., Saint Charles, Illinois

June 2006 to September 2010

Associate Attorney, Ariano, Hardy, Nyuli, Johnson, Richmond & Goettel, Elgin, Illinois

November 2003 to June 2006

Developed expertise in a wide range of practice areas while an associate at two prominent law firms in the West Suburbs.

Practice Areas:

- Transactional – real estate, corporate, tax, environmental, agriculture, estate planning, mergers and acquisitions.
- Litigation – civil, workers compensation, bankruptcy, family, landlord-tenant, foreclosure defense and appeals

Real Estate Broker, Realty Executives Fox Valley, Geneva, Illinois

2003; 2017

Founder/Owner, Curves for Women Franchise, Saint Charles, Illinois

2001 to 2003

Trade Resolution Investigator, Chicago Mercantile Exchange, Chicago, Illinois

1999 to 2003

COMMUNITY INVOLVEMENT

Chairman, City of Saint Charles Plan Commission

2004 to Present

- Elected Leader of Plan Commission which conducts public hearings for all development projects in St. Charles.
- In concert with other City officials, drafted new Zoning Ordinance and Comprehensive Plan for the City of St. Charles.

Trustee, Saint Charles Township

2011 to Present

- Elected Member of the Board of Trustees for St. Charles Township. Designated point person for budgetary matters.
- Oversee Road Commissioner, Cemetery operations, Tax Assessor, General Assistance and Township Supervisor.

EDUCATION

Chicago-Kent College of Law, Chicago, Illinois

Juris Doctor, 2002

Achievements:

- Certificate in Environmental Law, Participated in Criminal Defense Clinic, Environmental Action Clinic and Civil Prosecution Externship with the Kane County States Attorney's Office.
- Deans List Fall 2000, Spring 2002
- CALI Awards for highest grade in classes: Advanced Property – Transactional Real Estate, Negotiations, WTO Seminar.

University of Illinois, Urbana-Champaign, Illinois

Bachelor of Science, Agricultural and Environmental Economics, 1998

Involvement:

- University of Illinois Board of Trustees, Elected Student Member
- Drafted Constitution and headed Referendum for new student government
- Illini Pride Executive Board, Senior Top 100, Ma-Wan-Da Senior Honorary, American MENSA, Journalism minor
- British Parliamentary Internship, selected to represent University of Illinois in Parliament, London, UK

REFERENCES

- Raymond Rogina, Former Mayor, City of St. Charles
Teacher/mentor since high school; Partnered in work involving City of St. Charles
(630) 377-4444
rrogina@stcharlesil.gov
- Ronald Johnson, Supervisor, St. Charles Township
Serve on Township Board together; Worked together on many legal and budgetary issues
(630) 584-9342
supervisor@stcharlestownship.org
- Paul Lencioni, Owner, Blue Goose Supermarket, St. Charles
Local business owner and long-time legal client; Collaborated on multiple professional matters
(630) 584-0900
plencioni@bluegoosemarket.com

Additional References Available Upon Request



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4576: Stephan Lammel

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

Summary:

Petition #4576

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BATAVIA TOWNSHIP

Stephan Lammel

Located on vacant land at the south terminus of Evergreen Drive, south of Main Street, Batavia Township (12-21-426-040)

Rezoning from F-District Farming to R-1 District One Family Residential

Urban Neighborhoods / Mixed Use Infill

Neighboring property owners

Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulations:

1. Owner shall locate all drainage pipes on the property and map to their outfall as part of the building permit process including the storm drainage pipe from the end of Evergreen. Pipes in disrepair shall be replaced. City of Batavia to determine any required easements over storm sewer from Evergreen as well as long term maintenance responsibility.
2. Owner shall ensure positive drainage across the site from both the east and south property lines
3. Based upon current information, site does not have an adequate outfall. Owner shall determine overflow elevation of depressional storage area and provide 1" of storage for all new impervious area added as BMP. Detention and off-site adequate outfall will likely be required if additional homes are proposed and trigger detention.
4. Due to the soil and groundwater issues, we concur with Batavia's condition that it should be connected to City sewer.
5. New construction SFR will need to meet well and septic codes (all current codes)
6. From the City of Batavia - Owner will be required to connect to City of Batavia sanitary sewer
7. From the City of Batavia - Construction of detention / depressional storage should be designed for future buildout of the site within the City.

Development Committee: Approval with the above mentioned stipulations with the additional stipulation:

8. A Phase One Environmental Assessment will be completed by the owner that specifically evaluates foundry sands that may have been historically placed on the property. If the Phase One Environmental Assessment finds a Phase Two

Environmental Assessment is necessary, the owner will complete the Phase Two Environmental Assessment. Remediation, meeting residential zoning limits, if required by the Phase Two Environmental Assessment will be completed prior to issuance of a building permit.

PETITION NO. 4576
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 from F-District Farming to R-1 District One Family Residential be granted on the following described property:

THAT PART OF THE SOUTHEAST 1/4 OF SECTION 21, TOWNSHIP 39 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHEAST 1/4; THENCE NORTH ALONG THE EAST LINE OF SAID QUARTER SECTION 1358.28 FEET TO THE CENTER LINE OF WALNUT STREET; THENCE NORTH 87 DEGREES 20 MINUTES WEST ALONG THE CENTER LINE AND CENTER LINE EXTENDED OF SAID WALNUT STREET 844.40 FEET TO A POINT HEREAFTER REFERRED TO AS POINT "A", THENCE CONTINUING NORTH 87 DEGREES 20 MINUTES WEST ALONG SAID CENTER LINE EXTENDED 218.5 FEET FOR THE POINT OF BEGINNING; THENCE CONTINUING NORTH 87 DEGREES 20 MINUTES WEST ALONG SAID CENTER LINE EXTENDED, 197.5 FEET TO THE EASTERLY LINE OF JAMESLAND SUBDIVISION IN BATAVIA TOWNSHIP, THENCE NORTH 00 DEGREES 20 MINUTES WEST ALONG SAID EASTERLY LINE 322.25 FEET TO THE SOUTHWEST CORNER OF LOT 8 OF V.E. ANDERSON ADDITION; THENCE SOUTH 89 DEGREES 31 MINUTES EAST ALONG THE SOUTHERLY LINE OF LOT 8, A DISTANCE OF 133.00 FEET TO THE SOUTHEAST CORNER THEREOF; THENCE SOUTHERLY, EASTERLY AND NORTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 75.00 FEET, A DISTANCE OF 235.62 FEET TO THE SOUTHWEST CORNER OF LOT 7 IN SAID V.E. ANDERSON ADDITION; THENCE SOUTH 89 DEGREES 31 MINUTES EAST ALONG THE SOUTHERLY LINE OF LOT 7, A DISTANCE OF 139.94 FEET TO THE SOUTHEAST CORNER OF SAID LOT 7; THENCE SOUTH 1 DEGREE 27 MINUTES 11 SECONDS WEST ALONG A LINE THAT IF EXTENDED WOULD INTERSECT THE CENTER LINE EXTENDED OF WALNUT STREET AT A POINT "A" HERETOFORE DESCRIBED, A DISTANCE OF 176.42 FEET; THENCE NORTH 87 DEGREES 11 MINUTES 57 SECONDS WEST 217.38 FEET, THENCE SOUTHERLY 163.56 FEET TO THE POINT OF BEGINNING, IN TOWNSHIP OF BATAVIA, KANE COUNTY, ILLINOIS. The property is located on vacant land at the south terminus of Evergreen Drive, south of Main Street, Batavia Township (12-21-426-040)

- 2) That the rezoning be granted subject to the following stipulations:
 1. Owner shall locate all drainage pipes on the property and map to their outfall as part of the building permit process including the storm drainage pipe from the end of Evergreen. Pipes in disrepair shall be replaced. City of Batavia to determine any required easements over storm sewer from Evergreen as well as long term maintenance responsibility.
 2. Owner shall ensure positive drainage across the site from both the east and south property lines

3. Based upon current information, site does not have an adequate outfall. Owner shall determine overflow elevation of depressional storage area and provide 1" of storage for all new impervious area added as BMP. Detention and off-site adequate outfall will likely be required if additional homes are proposed and trigger detention.
4. Due to the soil and groundwater issues, we concur with Batavia's condition that it should be connected to City sewer.
5. New construction SFR will need to meet well and septic codes (all current codes)
6. From the City of Batavia - Owner will be required to connect to City of Batavia sanitary sewer
7. From the City of Batavia - Construction of detention / depressional storage should be designed for future buildout of the site within the City.
8. A Phase One Environmental Assessment will be completed by the owner that specifically evaluates foundry sands that may have been historically placed on the property. If the Phase One Environmental Assessment finds a Phase Two Environmental Assessment is necessary, the owner will complete the Phase Two Environmental Assessment. Remediation, meeting residential zoning limits, if required by the Phase Two Environmental Assessment will be completed prior to issuance of a building permit.

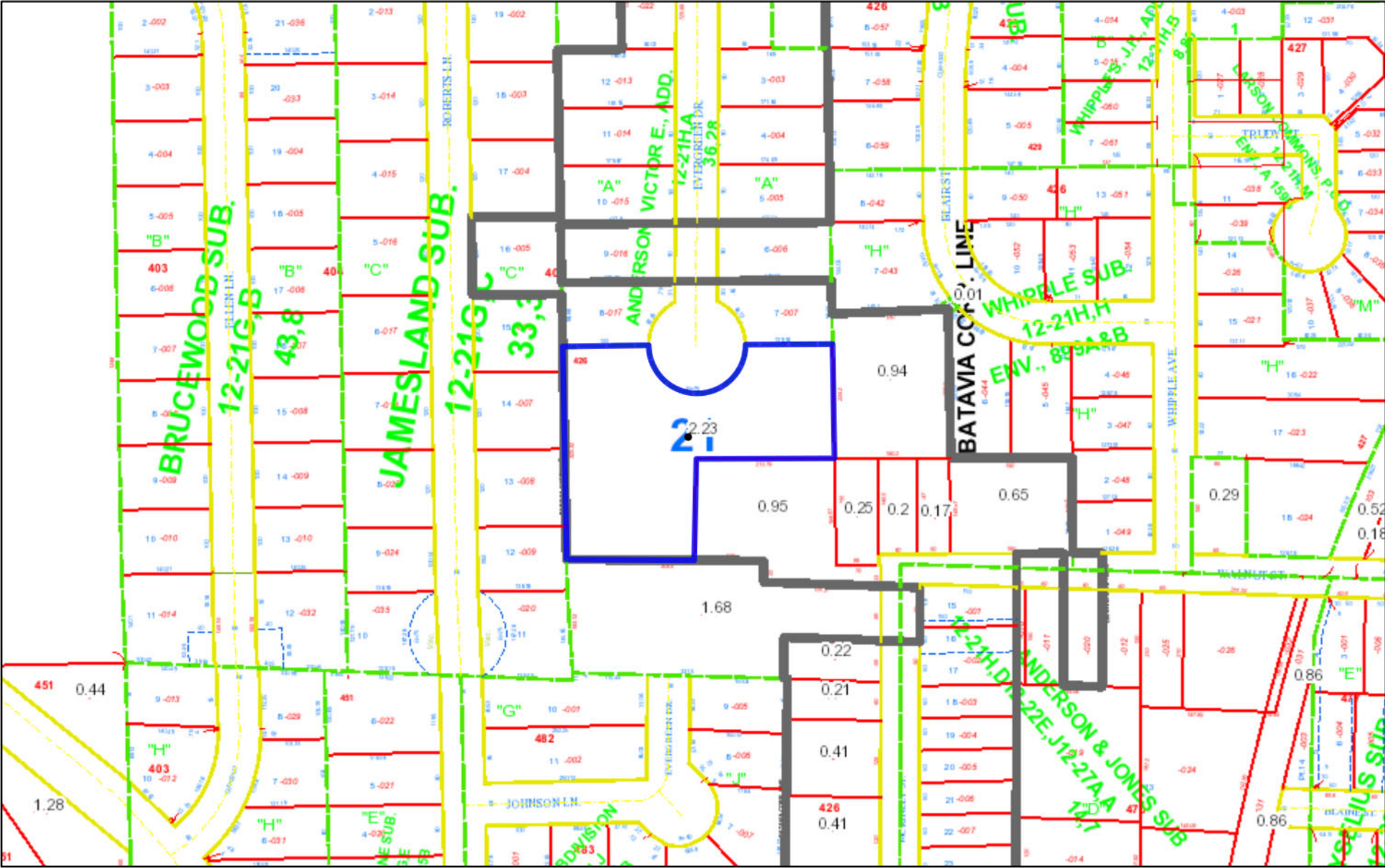
- 3) That the zoning maps of Kane County, Illinois be amended accordingly.
- 4) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on July 13, 2021

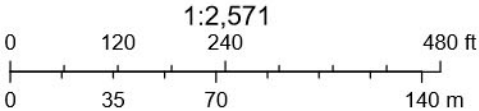
John A. Cunningham
Clerk, County Board
Kane County, Illinois
Vote:

Corinne Pierog
Chairman, County Board
Kane County, Illinois

Map Title



June 9, 2021



GIS-Technologies

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.

Minor, Caryn

From: GCCOBL01Q@co.kane.il.us
Sent: Thursday, July 8, 2021 2:47 PM
To: Minor, Caryn
Subject: EX: Message from KM_554e
Attachments: SKM_554e21070813460.pdf



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 21 - 315

An Ordinance Proposing the Establishment of the Ogden Gardens Special Service Area No 2 (Or Special Service Area No. SW-55) of Kane County, Illinois and the Levy of Taxes for the Purpose of Paying the Cost of Providing Special Services in and for Such Area.

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

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

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

Summary:

This Ordinance proposes an Ad Valorem SSA as a backup funding source for the Ogden Gardens Water Trust 2 to operate their water system if the Trust were to fail. This backup SSA is a requirement of grant funding being requested through CDBG.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 21 - 315

AN ORDINANCE PROPOSING THE ESTABLISHMENT OF THE OGDEN GARDENS SPECIAL SERVICE AREA NO 2 (OR SPECIAL SERVICE AREA NO. SW-55) OF KANE COUNTY, ILLINOIS AND THE LEVY OF TAXES FOR THE PURPOSE OF PAYING THE COST OF PROVIDING SPECIAL SERVICES IN AND FOR SUCH AREA.

WHEREAS, the Final Plat of subdivision was approved by the County of Kane, Illinois (the "County"), for the Ogden Gardens Subdivision with the plat recorded on September 3, 1925 (Document No. 260960); and

WHEREAS, the Ogden Gardens' Water Trust 2 (the "Trust") has operated a water system in that subdivision since it was originally built in the 1920's; and

WHEREAS, the water storage tanks, distribution system and service lines have reached the end of their useful life and are in need of replacement; and

WHEREAS, an Intergovernmental Agreement will be approved and signed by the Trust and County that will provide assistance to the Trust in procuring grant funding and contract administration for the project; and

WHEREAS, the funding agency, Community Development Block Grant (CDBG) has request a backup financial assurance to the investment in the form of a Special Service Area should the Trust dissolve or fail to perform required maintenance of the improvements; and

WHEREAS, pursuant to the provisions of Article VII, Section 7, Part (6) of the 1970 Constitution of the State of Illinois (the "Constitution"), the County of Kane is authorized to create special service areas in and for the unincorporated areas of the County; and

WHEREAS, pursuant to the "Special Service Area Tax Law", 35ILCS 200/27-5, et seq. (2017), the County is authorized to levy and impose taxes upon property within special service areas for the provision of special services to those areas and for the payment of debt incurred in order to provide those services; and

WHEREAS, it is in the public interest that the establishment of the Area hereinafter described as a special service area for the purposes set forth herein and to be designated as the Ogden Gardens Special Service Area No 2 (or Special Service Area No. SW-55), of the County (the "Area") be considered as a "back-up vehicle" to provide for the long-term maintenance of the water supply and distribution system owned by the Ogden Gardens' Water Trust 2; and

WHEREAS, the Area is contiguous and totally within the boundaries of the unincorporated area of the County; and

WHEREAS, the purpose of establishing the Area is to provide certain special governmental services (the "Services"), to the Area, which are unique and in addition to the services generally provided to the County as a whole, in the event the Ogden Gardens' Water Trust 2 dissolves or fails to adequately carry out its duties to maintain the water supply and distribution system. The Services to be provided on a back-up basis may include, but are not limited to the following: the

operation, maintenance, repair, rehabilitation, replacement and reconstruction of any watermain, water service (to the b-box), water storage tank, treatment, or well; costs of design, engineering and other consulting services, surveying and permits, public liability insurance, and all administrative, legal and other costs or expenses incurred in connection therewith and with the administration of the Area, including the repayment of any loan or debt incurred for the provision of any such Services. All of the Services to be in and for the Area; and

WHEREAS, it is in the public interest that the levy of a direct ad valorem tax upon all taxable property within the Area be considered for the purpose of paying the cost of providing the Services; and

WHEREAS, the revenue from such tax shall be used solely for Services for which the County is authorized under law to levy taxes or special assessments or to appropriate funds of the County, all of the Services to be in and for the Area and all of any necessary construction and maintenance to be on property accessible to and by the County; and

WHEREAS, said direct annual ad valorem tax shall be levied upon all taxable property within the Area in the event the Trust dissolves or the failure of the Odgen Gardens' Water Trust 2 to perform the necessary maintenance and repairs to the system, in an amount sufficient to produce revenues required to provide the Services, and such amount shall not exceed an annual rate of 5% (\$5 per \$100) of the equalized assessed valuation of each tax parcel within the Area and shall be in addition to all other taxes permitted by law; and

WHEREAS, a public hearing will be held by the County, before the Kane County Board, at 9:45 a.m., on the 10th day of August, 2021, in the County Board Room, Kane County Government Center, Building "A", 719 Batavia Ave., Geneva, Illinois 60134 (the "Hearing"), at which time any interested person may file with the County Clerk written objections to and may be heard orally in respect to the establishment of the Area for the purpose of providing the Services and the levy of an additional ad valorem tax on property within the Area for the purpose of paying the costs of the Services, all as described in the Notice of Public Hearing set forth in Section 2 hereof (the "Notice"). The Kane County Board shall prepare or cause to be prepared minutes of the Hearing; and

WHEREAS, the Notice shall be given by publication and mailing. Notice by publication shall be given by publication on a date, such date being not less than 15 days prior to the Hearing, in a newspaper of general circulation with the County. Notice by mailing shall be given by depositing the Notice in the United States Mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract, or parcel or land lying with the Area. The Notice shall be mailed not less than 10 days prior to the time set for the Hearing. In the event taxes for the last preceding year were not paid, the Notice shall be sent to the person last listed on the tax rolls prior to that year as the owner of said property.

NOW, THEREFORE, BE IT RESOLVED by the County Board of the County of Kane, Illinois, as follows:

§1. Incorporation of preambles

The preambles of this Ordinance are hereby incorporated into this text as if set out herein in full as the findings of the County Board.

§2. Notice

The County Board of the County of Kane, Illinois hereby determines that the Notice is in the proper statutory form as set forth as follows:

**NOTICE OF PUBLIC HEARING
COUNTY OF KANE, ILLINOIS
OGDEN GARDENS SPECIAL SERVICE AREA NO 2 (or NO. SW-55)**

NOTICE IS HEREBY GIVEN that on August 10, 2021 at 9:45 am, in the County Board Room, Kane County Government Center, Building "A", 719 South Batavia Ave, Geneva, Illinois 60134, a public hearing (the "*Hearing*") will be held by the County of Kane, Illinois (the "*County*"), before the Kane County Board, at which time any interested person may file with the County Clerk written objections to and may be heard orally in respect to the establishment of the OGDEN GARDENS Special Service Area 2 (No. SW-55) (the "*Area*") of the County, and the levy of taxes on property within the Area for the purpose of paying the costs of providing special services, in and for such Area. The proposed Area consists of the following described territory:

Legal Description

Any property within the Ogden Gardens Subdivision with water supplied by the Ogden Gardens' Water Trust 2

An accurate map of said territory is on file in the office of the Kane County Water Resources Division and is available for public inspection.

The purpose of establishing the Area is to provide certain special governmental services (the "*Services*") to the Area, which are unique and in addition to the services generally provided to the County as a whole, in the event the Ogden Gardens' Water Trust 2 fails to adequately carry out its duties to maintain the water system . The Services to be provided on a back-up basis may include, but are not limited to the following: the operation, maintenance, repair, rehabilitation, replacement and reconstruction of any watermain, water service lines (to the b-box), water storage tanks, water treatment and wells; costs of design, engineering and other consulting services, surveying and permits, public liability insurance, and all administrative, legal and other costs or expenses incurred in connection therewith and with the administration of the Area, including the repayment of any loan or debt incurred for the provision of any of such Services, all of the Services to be in and for the Area.

The levy of a direct ad valorem annual tax upon all taxable property within the Area for the purpose of paying the cost of the Services will also be considered at the Hearing. The tax shall be levied upon all taxable property within the Area if the Trust dissolves or fails to perform required maintenance³ on the infrastructure and such rate shall not exceed an annual rate of 5% (\$5.00 per \$100) of the equalized assessed valuation of each tax parcel within the Area, and shall be in addition to all other taxes permitted by law.

All interested persons, including all persons owning taxable real property located within the Area, will be given an opportunity to be heard at the Hearing regarding the establishment of the Area and the tax levy and an opportunity to file objections to the establishment of the Area or to the amount of the tax levy.

At the Hearing, any interested person may file with the County Clerk written objections to and may be heard orally in respect to any issues referenced in this Notice. The Hearing may be adjourned to another date without further notice other than a motion to be entered upon the minutes fixing the time and place it will reconvene. At the first regular meeting of the County Board after the public hearing, the County may delete area from the special service area.

If a petition signed by at least 51% of the electors residing within the Area and by at least 51% of the owners of record of the land included within the boundaries of the Area is filed with the County Clerk within 60 days following the final adjournment of the Hearing objecting to the creation of the Area or the levy or imposition of a tax for the provision of the Services to the Area, no such special Service Area may be created or no tax may be levied or imposed.

By order of the County Board of the County of Kane, Illinois.

DATED this 13th day of July, 2021.

John Andrew Cunningham
Clerk, County Board
Kane County, Illinois

§3. Repealer; effective date

All ordinances, orders and resolutions and parts thereof in conflict herewith be and the same are hereby repealed, and this Ordinance shall be in full force and effect forthwith upon its passage, approval and publication as provided by law.

Passed by the Kane County Board on July 13, 2021.

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

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

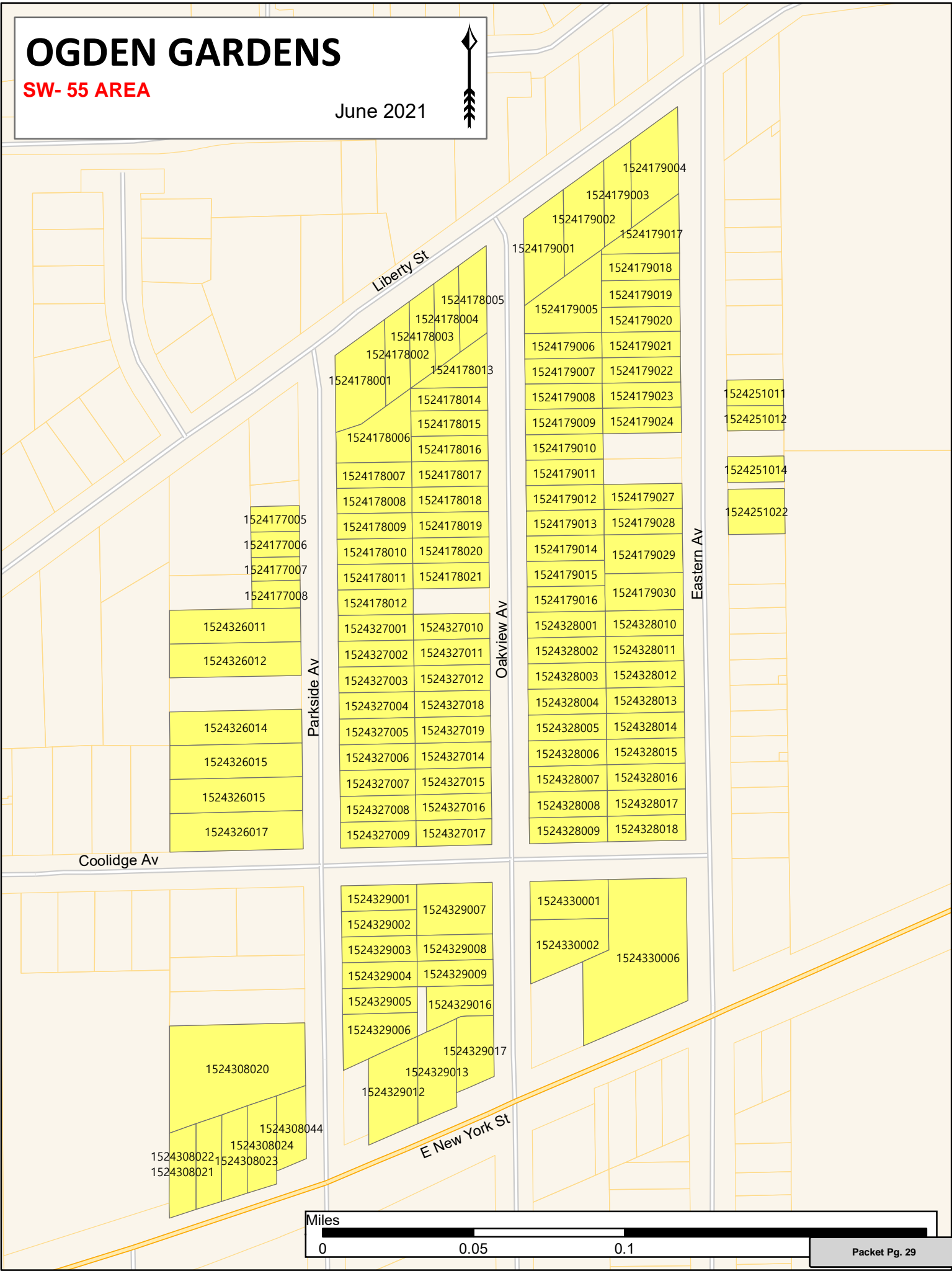
Vote:
[Unanimous]

21-06 Ogden Gardens SSA 2

OGDEN GARDENS

SW- 55 AREA

June 2021



Miles

0

0.05

0.1



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance: No. 21 - 316

Approval of D&D Sky - 45W185 Plank Road - SSA SW-54

Committee Flow: County Development Committee, Executive Committee,
Contact: Deanne Orlik, 630.444.1174

Budget Information:

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

Summary:

Establish Ordinance for the Purpose of the Levy of Taxes to Pay Fee-in-Lieu to Resolve Stormwater Violation

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE: NO. 21 - 316

APPROVAL OF D&D SKY - 45W185 PLANK ROAD - SSA SW-54

WHEREAS, improvements have been made to a parcel at 45W185 Plank Road that are not in compliance with the Kane County Stormwater Ordinance; and

WHEREAS, a Stormwater Ordinance Violation was issued to the owner of the parcel in November of 2017; and

WHEREAS, the owner of the property desires to sell the parcel to D&D Sky (heretofore noted as prospective buyer); and

WHEREAS, the prospective buyer seeks to bring the parcel into compliance and believes it is in his best interest to pay a fee-in-lieu of detention to resolve the violation; and

WHEREAS, pursuant to the provisions of Article VII, Section 7, Part (6) of the 1970 Constitution of the State of Illinois (the "Constitution"), the County of Kane is authorized to create special service areas in and for the unincorporated areas of the County; and

WHEREAS, pursuant to the "Special Service Area Tax Law", 35 ILCS 200/27-5, et seq. (2003), the County is authorized to levy and impose taxes upon property within special service areas for the provision of special services to those areas and for the payment of debt incurred in order to provide those services; and

WHEREAS, it is in the public interest that the establishment of the area hereinafter described as a special service area for the purpose of paying the fee-in-lieu of detention to resolve the violation on the property and to be designated as the D&D Sky - 45W185 Plank Road Special Service Area (or Special Service Area No. SW-54), of the County; and

WHEREAS, the Area is contiguous and totally within the boundaries of the unincorporated area of the County; and

WHEREAS, the revenue for such tax shall be deposited into the Unincorporated Stormwater Management account to be used solely for the purpose of constructing regional detention in the major watershed that the property falls within; and

WHEREAS, said direct annual ad valorem tax shall be levied upon all taxable property within the Area for approximately a ten year period beginning for the tax year 2021 (payable in 2022), at a rate sufficient to produce at yearly revenue of approximately \$3,928.00 (total revenue over 10 years of \$39,284.00), and such rate shall not exceed an annual rate of 10% (\$10.00 per \$100) of the equalized assessed valuation of each tax parcel within the Area, and shall be in addition to all other taxes permitted by law; and

WHEREAS, the establishment of the Area was proposed by the Board of the County of Kane (the "County Board") pursuant to Ordinance No.21-233, entitled:

AN ORDINANCE PROPOSING THE ESTABLISHMENT OF THE 45W185 PLANK ROAD SPECIAL SERVICE AREA (OR SPECIAL SERVICE AREA NO. 54) OF KANE COUNTY, ILLINOIS AND THE LEVY OF TAXES FOR THE PURPOSE OF PAYING THE COST OF FEE-IN-LIEU

(the "Proposing Ordinance"), duly adopted on May 11, 2021, and was considered at a public hearing (the "Hearing") held by the County Board on June 8, 2021; and

WHEREAS, notice of the Hearing was given by publication at least once not less than 15 days prior to the Hearing in Kane County Chronicle, the same being a newspaper of general circulation within the County (a copy of the notice and affidavit of publication is on file with the County Clerk as Exhibit A and is incorporated herein); and

WHEREAS, mailed notice of the Hearing was given by depositing notice in the United States Mail, not less than 10 days prior to the time set for the Hearing, addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the Area, and in the event taxes for the last preceding year were not paid, the notice was sent to the person or persons last listed on the tax rolls prior to that year as the owner or owners of said property (a copy of the notice and the affidavit of mailing is on file with the County Clerk as Exhibit B and is incorporated herein); and

WHEREAS, at the Hearing, all interested persons, including persons owning taxable real property located within the Area, were given the opportunity to be heard regarding any issue embodied within the notice, including the establishment of the Area and the levy of taxes, and to file with the County Clerk written objections to the same (a copy of the transcript of the hearing [and the written objections, if any,] are on file with the County Clerk as Exhibit C).

NOW, THEREFORE, BE IT RESOLVED by the County Board of the county of Kane, Illinois as follows:

§1. Incorporation of preambles

The preambles of this Ordinance are hereby incorporated into this text as if set out herein in full as the findings of the County Board.

§2. Final adjournment of Hearing

The Hearing was finally adjourned on June 8, 2021.

§3. Establishment of Area

(a) The D&D Sky - 45W185 Plank Road Special Service Area (or Special Service Area No. SW-54) of Kane County, Illinois is hereby established in and for the County and shall consist of the territory legally described in Exhibit D on file with the County Clerk and made a part hereof.

(b) Said territory consists of approximately 2.0 acres lying west of Route 47 and on the south side of Plank Road. An accurate map of the Area is on file with the County Clerk as Exhibit E and made a part hereof.

§4. Purpose of the establishing the Area

The purpose of establishing the Area is to pay the fee-in-lieu of detention to resolve the violation on the property. The levy of a direct annual tax upon the Area for the purpose of paying the cost of the Services will also be considered at the Hearing. The tax shall be levied upon all taxable property within the Area beginning for the year 2021 (payable in 2022), in an amount sufficient to produce revenues required to provide the special services. The levy shall continue annually for a

period of approximately 10 years.

§5. Tax Levy

The cost of the Services, shall be levied upon all taxable property within the Area for approximately a ten year period beginning for the tax year 2021 (payable in 2022), at a rate sufficient to produce at yearly revenue of approximately \$3,928.00 (total revenue over 10 years of \$39,284.00), and such rate shall not exceed an annual rate of 10% (\$10.00 per \$100) of the equalized assessed valuation of each tax parcel within the Area, and shall be in addition to all other taxes permitted by law.

§6. Filing

The County Clerk is hereby directed to file and record a certified copy of this ordinance, including a description of the territory and an accurate map of the Area, in the office of the Kane County Clerk and in the office of the Kane County Recorder within 60 days after its adoption and approval.

§7. Repealer

All ordinances, orders and resolutions and parts thereof in conflict herewith be and the same are hereby repealed, and this ordinance be in full force and effect forthwith upon its adoption.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-06 SSA SW-54



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 317

Authorizing Replacement of Director of Purchasing

Committee Flow: Executive Committee, County Board

Contact: Caryn Minor, 630.444.1013

Budget Information:

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

Summary:

In accordance with County Board Resolution #17-202, the Kane County Finance Department is seeking County Board approval to hire a qualified individual to fill the Director of Purchasing vacancy. This position is critical to ensuring compliance with the Kane County Purchasing Ordinance, Illinois procurement statutes, Uniform Grant Guidance procurement regulations, and established County policies and procedures, as well as to performing many of the functions essential to meeting those requirements.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 317

AUTHORIZING REPLACEMENT OF DIRECTOR OF PURCHASING

WHEREAS, the Director of Purchasing under the oversight of the Kane County Finance Department serves a critical function by providing technical assistance to all County departments and offices in support of operational requirements in the acquisition of materials, supplies, and services, while ensuring compliance with the Kane County Purchasing Ordinance, Illinois procurement statutes, Uniform Grant Guidance procurement regulations, and established County policies and procedures; and

WHEREAS, Kane County has adopted by Resolution 17-202, a moratorium on the hiring or replacement of County personnel, which resolution requires that no personnel shall be hired unless specifically approved by the County Board; and

WHEREAS, the County Board believes it to be fiscally responsible and in the best interest of the County to hire a qualified individual to fill the vacant Director of Purchasing position as soon as possible.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Finance Department is hereby authorized to hire a qualified individual to fill the vacant Director of Purchasing position.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.040.040.4XXXX	Salary & Benefits	Yes	Yes	

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-07 Replacement Hiring of Purchasing Dir



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 319

Authorizing an Interpreter Coordinator Position and an Interpreter Coordinator Assistant Position for the Sixteenth Judicial Circuit

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

Contact: Andrea Obrien, 630.208.5145

Budget Information:

Was this item budgeted? No	Appropriation Amount:\$179,640.00
If not budgeted, explain funding source:COVID Savings	

Summary:

The Sixteenth Judicial Circuit is charged with the statutory duty to provide interpreters for any Limited English Proficient Person who is involved in a legal proceeding. To achieve this goal, it is in the best interests of the Court and the public for the County Board to authorize the Sixteenth Judicial Circuit to establish an Interpreter Coordinator position and an Interpreter Coordinator Assistant position to coordinate interpreters in the courtrooms, monitor the quality of the interpreters and prepare all statutorily required reports. The total cost is \$179,640.00 to fund the two positions from Judiciary's General Fund starting this year, FY2021.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 319

AUTHORIZING AN INTERPRETER COORDINATOR POSITION AND AN INTERPRETER COORDINATOR ASSISTANT POSITION FOR THE SIXTEENTH JUDICIAL CIRCUIT

WHEREAS, the Sixteenth Judicial Circuit is charged with the statutory duty to provide interpreters for any Limited English Proficient Person who is involved in a legal proceeding; and

WHEREAS, consistent with the American with Disabilities Act and Illinois state statute 735 ILCS 5/8-1402, the court shall provide a qualified sign language interpreter for deaf or hard of hearing persons who are involved in any legal proceeding as a litigant, witness, victim, juror, or spectator; and

WHEREAS, consistent with the Illinois Criminal Proceeding Interpreter Act, the court shall provide an interpreter for Limited English Proficient defendants in criminal proceedings via a written order (725 ILCS 140/2); and

WHEREAS, consistent with the Illinois Code of Civil Procedure and pursuant to Illinois Supreme Court Language Access Plan and the Sixteenth Judicial Circuit's Language Access Plan (735 ILCS 5/8-1403), the court shall provide an interpreter for Limited English Proficient parties and witnesses in civil proceedings via a written order; and

WHEREAS, consistent with the Illinois Supreme Court Commission on Access to Justice and the Language Access Plan for the Sixteenth Judicial Circuit, courts are to address language barriers and improve interpreter services to provide meaningful access to court services and to provide certified or registered interpreters whenever possible; and

WHEREAS, the Sixteenth Judicial Circuit has reviewed their policies and procedures for interpreter services; and

WHEREAS, the COVID-19 pandemic made it necessary to rethink the Sixteenth Judicial Circuit's interpreter program for Kane County; and

WHEREAS, it is in the best interests of the Sixteenth Judicial Circuit and the public to have an Interpreter Coordinator and an Interpreter Coordinator Assistant on staff to coordinate interpreters in the courtrooms, monitor the quality of interpreters and prepare all statutory reports.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Sixteenth Judicial Circuit is authorized to establish two new positions, an Interpreter Coordinator Position and an Interpreter Coordinator Assistant Position.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the positions are to be funded by the Fiscal Year 2021 budget in the amount of One Hundred Seventy Nine Thousand Six Hundred Forty Dollars (\$179,640.00):

001.240.000.37630	Certified Interpreter Service Reimbursement	+ \$179,640
001.240.240.40000	Salaries & Wages	+ \$ 103,000
001.240.240.45000	Healthcare Contribution	+ \$ 60,430
001.240.240.45010	Dental Contribution	+ \$1,398
001.240.240.99000	Transfer to Other Funds/FICA-SS	+ \$7,880
001.240.240.99000	Transfer to Other Funds/IMRF	+ \$6,932
111.800.000.39000	Transfer from Other Funds/FICA-SS	+ \$ 7,880
111.800.803.45100	FICA/SS Contribution	+ \$ 7,880
110.800.000.39000	Transfer from Other Funds/IMRF	+ \$6,932
110.800.802.45200	IMRF Contribution	+ \$6,932

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	001.240.000.37630 - Certified Interpreter Service Reimbursement

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-7 Authorizing Judiciary Interpreter Coordinator Positions



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 320

Plato Radio Tower Communication Link

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

Contact: Michelle Guthrie, 630.232.5988

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$18,000.00
If not budgeted, explain funding source:	

Summary:

After a series of outages at the Plato Center Radio Tower from the AT&T T1 phone line connection, the recommendation is to add a redundant link to avert future outages for communication and dispatching with both police and fire agencies.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 320

PLATO RADIO TOWER COMMUNICATION LINK

WHEREAS, Kane County Emergency Communications continues to maintain and improve radio communications; and

WHEREAS, KaneComm currently maintains a lease for a north, primary communications radio tower located in Plato Center, Illinois used to mount communications antennas and associated transmission lines; and

WHEREAS, the existing AT&T T1 phone line is the only connection to the radio communications tower at Plato Center and requires a redundant link to avert future radio communication outages; and

WHEREAS, the expenditure is required for the purpose of dispatching 9-1-1 calls for service and communicating with police and fire agencies; and

WHEREAS, the amount of the purchase is \$18,000.00 for equipment and installation services of a 5Ghz link from the Plato Center Tower to the radio tower at the Kane County Department of Transportation and to the fiber connection to KaneComm.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following budget adjustments be made for fiscal year 2021:

269.425.000.39900	KaneComm Cash on Hand	+\$18,000
269.425.426.70120	KaneComm Special Purpose Equipment	+\$18,000

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
269.425.426.70120	Special Purpose Equipment	No	Yes	269.425.000.39900 - Cash on Hand

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-07 Plato Radio Tower Communication Link

Kane County

Kane County KDOT Link

May 4, 2021

Submitted To:

Pat Feldner

708.205.8037 (m)

feldnerpatrick@co.kane.il.us

Scientel Solutions, LLC.

2021 N. Eola Road

Aurora, Illinois 60502

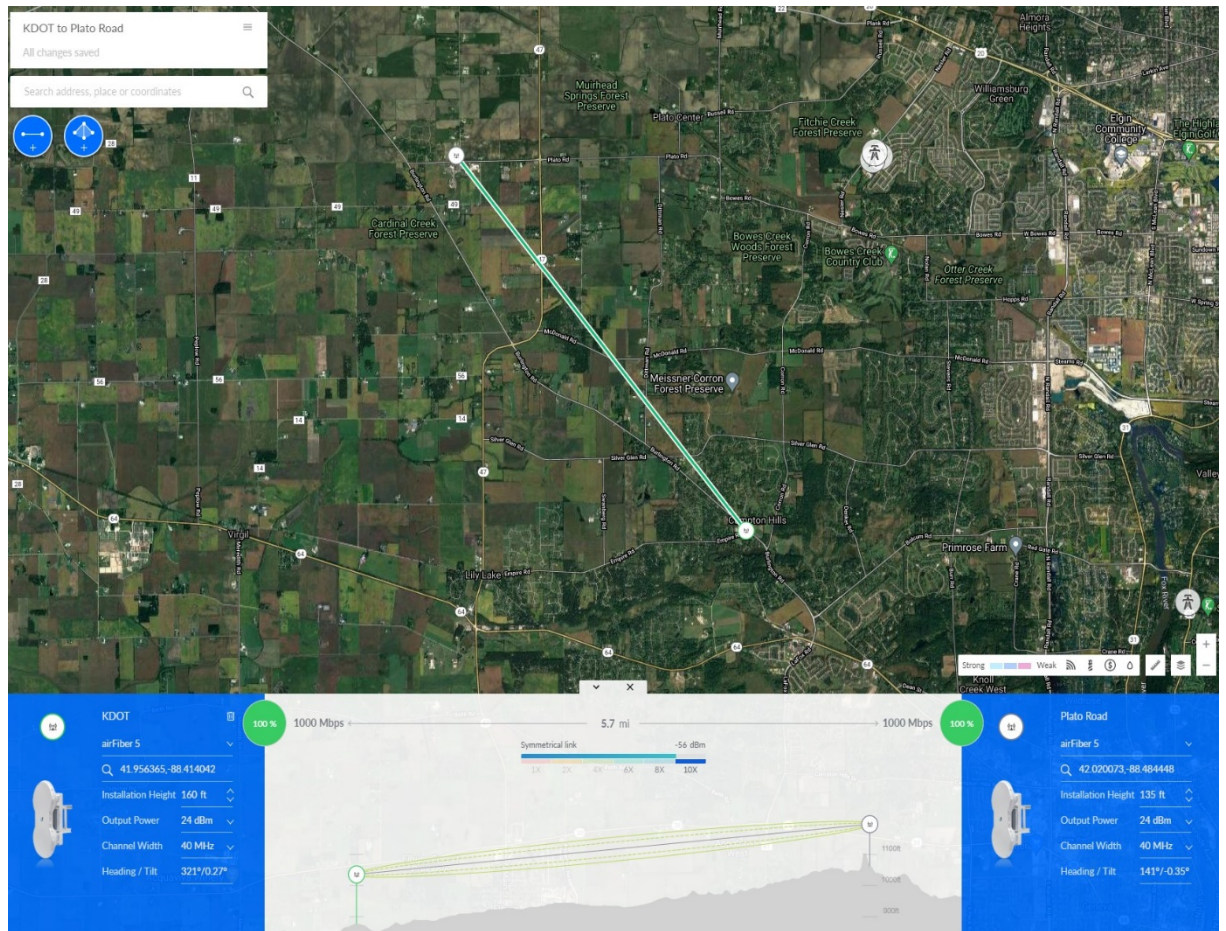
Glenn Luckman

Gluckman@scientelsolutions.com

630-748-7617

1. INTRODUCTION

Scientel Solutions, LLC. Is pleased to present this proposal to Kane County for the equipment, procurement, and installation services of a 5Ghz Link from KDOT Monopole to Plato Road Tower.



2. SITE SPECIFIC SCOPE OF WORK

The proposed solution includes installing an Ubiquiti AF5 radio on each side of the link from the KDOT Monopole to the Plato Road Tower.

KDOT Monopole

- Tower crews to install an Ubiquiti AF5 PTP radio on antenna platform at Kane County DOT Monopole at 160' and align to Plato Road.
 - 321 Degrees, .27 Degrees Uptilt
- Install weatherproof cabinet at the base of the Monopole.
- Run shielded CAT5 ethernet cable from the AF5 to the cabinet and terminate both ends.

- Install Ethernet surge protector, PoE Injector and Ethernet to Fiber converter in the cabinet.
- Run Fiber cable from cabinet to existing ethernet switch under the stairs in the maintenance garage.
- Install 1G SFP in existing switch and connect fiber cable.

Plato Road Tower

- Tower crews to install an Ubiquiti AF5 radio at 135' on Plat0 Road Tower and align to KDOT.
 - 141 Degrees, -.35 Degrees Downtilt
- Run shielded outdoor CAT5 cable from radio to rack panel in shelter and terminate both ends.
- Install Ethernet surge suppress or PoE injector in shelter.
- Connect to existing ethernet switch.

Testing:

- Fine tune alignment for best signal
- Record link performance metrics from the radio GUI.

3. ASSUMPTIONS

- ✓ Link performance is predicated on the availability of cleaner channels in unlicensed 5Ghz spectrum.
- ✓ Customer to provide required IP addresses and other networking parameters needed for the Radio configuration and their operation.
- ✓ Any other networking configuration is beyond the scope of this proposal.
- ✓ Customer will arrange access to the shelter and the Towers.
- ✓ All work will be performed during normal business hours Monday through Friday between 8AM-5PM.
- ✓ Grounding and power are available within 5'-0" of the installation.

4. PRICING

EQUIPMENT & MATERIAL	\$ 4,458.60
DESIGN, INSTALLATION & OPTIMIZATION	\$13,539.00

\$17,997.60



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 321

Authorizing Budget Adjustment for COVID-19 Contact Tracing 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? No	Appropriation Amount: \$2,533.080.00
If not budgeted, explain funding source: IDPH grant amendment	

Summary:

This resolution completes a budget adjustment for the Health Department's COVID-19 Contact Tracing grant program which was made possible due to additional funding which has been received from the Illinois Department of Public Health. The adjustment will allow the program to continue providing contact tracing services to county residents until December 31, 2021. Contact tracing services are a vital component of the public health response to the COVID-19 pandemic.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 321

AUTHORIZING BUDGET ADJUSTMENT FOR COVID-19 CONTACT TRACING SERVICES

WHEREAS, the COVID-19 pandemic has led to 58,652 confirmed cases and 788 deaths in Kane County as of May 28th, 2021; and

WHEREAS, additional grant funding from the Illinois Department of Public Health in the amount of two million five hundred thirty-three thousand eighty dollars (\$2,533,080); and

WHEREAS, the additional funding is to be used to support contact tracing services which will continue until December 31, 2021; and

WHEREAS, the Health Department has entered into an agreement with KPMG to provide additional vaccine related call center services and contact tracing, which are essential to reducing the burden of the COVID-19 pandemic on Kane County residents; so

NOW, THEREFORE, BE IT RESOLVED RESOLVED by the Kane County Board that the Health Department hereby be authorized to complete a budget adjustment, for an amount not to exceed two million five hundred thirty-three thousand eighty dollars (\$2,533,080).

Budget Adjustment

Account Number	Account Description	Amount
350.580.000.32372	COVID-19 Contact Tracing	1,952,896.00
350.580.000.39900	Cash on Hand	580,184.00
350.580.666.50150	Contractual/Consulting	1,952,896.00
350.580.601.50150	Contractual/Consulting	580,184.00

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
350.580.000.32372	COVID-19 Contact Tracing	No	No	IDPH grant amendment
350.580.000.39900	Cash on Hand	No	No	IDPH grant amendment
350.580.666.50150	Contractual/Consulting Services	No	No	IDPH grant amendment
350.580.601.50150	Contractual/Consulting Services	No	No	IDPH grant amendment

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-07 CT Adjustmnet



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 322

Authorizing Creation of Electric Aggregation Civic Contribution Fund (FUND 421)

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: \$63,645
If not budgeted, explain funding source: Revenue Only No Expense	

Summary:

This resolution authorizes creation of the Electrical Aggregation Civic Contribution Fund (Fund 421) into which the civic contribution funding that is awarded by the Kane County Green Aggregation Program Contract will be deposited. This fund will hold contributions from the Green Aggregation Contract that is set to begin in August 2021. Discussion on how funding will be spent will be held at a later date by the Energy and Environment Committee.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 322

AUTHORIZING CREATION OF ELECTRIC AGGREGATION CIVIC CONTRIBUTION FUND (FUND 421)

WHEREAS, a majority of voters in April 2014 in unincorporated Kane County passed a referendum allowing Kane County to arrange for the supply of electricity for residential and small commercial customers through an electric aggregation program; and

WHEREAS, Kane County entered into a two-year Green Aggregation Contract for 2021-2023 with Eligo Energy on May 13th, 2021 through a competitive bid process; and

WHEREAS, while the Green Aggregation Contract will match ComEd rates for customers in the program, the contract will provide 18% green energy at no extra cost and a Civic Contribution to the County; and

WHEREAS, the civic contribution that is included in the Green Aggregation Contract terms is awarded each month, paid within 30 days of last day of each meter read cycle date according to the contract; and

WHEREAS, the most appropriate means of accounting for this new funding source is to provide an Electric Aggregation Civic Contribution Fund (Fund 421) as the allocation of the funds is to be determined at a later date and in interim the awarded contribution will remain separate from other funding sources; and

NOW, THEREFORE, BE IT RESOLVED, by the Kane County Board that Electric Aggregation Civic Contribution Fund (Fund 421) is hereby authorized to be created in which to record and accept the civic contribution funding that is related to the 2021 Green Aggregation Contract terms; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following adjustment to the Fiscal Year 2021 budget is hereby authorized:

421.670.000.35386 Electric Aggregation Civic Contribution	\$63,645
421.670.693.89000 Net Income	\$63,645

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?
421.670.693.89000	Net income	No	No	421.670.000.35386 Electric Aggregation Civic Contribution

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]
Fund for Electric Aggregation



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 323

Authorizing Creation of Church-Molitor SSA Fund (5313) and 45W185 Plank Road SSA Fund (5314)

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

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

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

Summary:

Two new SSA's were established in 2021 and the appropriate Funds need to be created for the FY 22 budget.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 323

AUTHORIZING CREATION OF CHURCH-MOLITOR SSA FUND (5313) AND 45W185 PLANK ROAD SSA FUND (5314)

WHEREAS, the Church-Molitor SSA SW 52 was established on February 9, 2021 as Ordinance 21-28 for the purpose of funding drainage improvements and long term maintenance of those improvements in the area; and

WHEREAS, the 45W185 Plank Road SSA SW 54 will be established on July 13, 2021 for the purpose of resolving a stormwater violation; and

WHEREAS, the most appropriate means of accounting for the expenditures and revenue is through the use of special revenue funds into which the tax levy may be deposited and funds transferred for the repayment of loans and fees.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Church-Molitor SSA SW 52 Fund 5313 and 45W185 Plank Road SSA SW 54 Fund 5314 is hereby authorized to be created for the FY-2022 budget and future budget years.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

Creation of SSA Accounts



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 324

Authorizing FY21 Budget Adjustment for Mass Vaccination Fund

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: \$ 1,766,930
If not budgeted, explain funding source:	

Summary:

This resolution authorizes the return of the \$500,000 initial funding from the Mass Vaccination Fund to the Special Reserve Fund (COVID Savings), and the transfer of \$1,766,930 from the American Rescue Plan Fund to the Mass Vaccination Fund, and establishes individual expense budget line items in the Mass Vaccination Fund according to estimates from the Public Health Department, Sheriff, Information Technology and Building Management.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 324

AUTHORIZING FY21 BUDGET ADJUSTMENT FOR MASS VACCINATION FUND

WHEREAS, WHEREAS, the Mass Vaccination Fund was created to account for the expenditures and reimbursements related to providing mass COVID-19 vaccinations in Kane County, and was initially funded with a \$500,000 transfer of COVID-19 savings from the Special Reserve Fund; and

WHEREAS, the American Rescue Plan has allocated funding to Kane County to mitigate the fiscal effects stemming from the public health emergency with respect to the COVID-19 pandemic; and

WHEREAS, reimbursing the expense of a COVID-19 vaccination program is a specific, eligible use of the American Rescue Plan funds;

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the initial funding of \$500,000 for the Mass Vaccination Fund be returned to the Special Reserve Fund and be replaced by a \$1,766,930 transfer from the American Rescue Plan Fund; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following adjustment to the Fiscal Year 2021 budget is hereby authorized:

354.000.000.39000 Mass Vaccination: Transfer from Special Reserve	-\$500,000
354.580.669.89000 Mass Vaccination: Net Income (available for future use)	-\$500,000
112.800.000.39900 Special Reserve (COVID-19 Savings): Cash on Hand	-\$500,000
112.800.806.99000 Special Reserve (COVID-19 Savings): Tfr to Mass Vaccination	-\$500,000
354.000.000.39000 Mass Vaccination: Transfer from ARP Fund	+\$1,766,930
354.060.669.50150 Mass Vaccination-IT: Contractual/Consulting	+\$ 20,000
354.060.669.50340 Mass Vaccination-IT: Software Licensing	+\$ 25,000
354.060.669.60010 Mass Vaccination-IT: Operating Supplies	+\$ 96,000
354.060.669.60110 Mass Vaccination-IT: Printing Supplies	+\$ 40,000
354.060.669.64010 Mass Vaccination-IT: Cellular Phone	+\$ 3,000
354.060.669.64020 Mass Vaccination-IT: Internet	+\$ 1,000
354.060.669.70000 Mass Vaccination-IT: Computer	+\$ 15,000
354.080.669.60010 Mass Vaccination-Build Mgmt: Operating Supplies	+\$ 150,000
354.380.669.60010 Mass Vaccination-Sheriff: Operating Supplies	+\$ 100,000
354.800.669.40000 Mass Vaccination-Countywide: Salaries & Wages	+\$ 81,000
354.800.669.40200 Mass Vaccination-Countywide: Overtime	+\$ 12,000
354.800.669.45100 Mass Vaccination-Countywide: FICA/SS Contribution	+\$ 7,000
354.580.669.50150 Mass Vaccination-Health Dept: Contractual/Consulting	+\$ 759,950
354.580.669.60010 Mass Vaccination-Health Dept: Operating Supplies	+\$ 456,980
355.800.668.85000 ARP Fund: Contingency	-\$1,766,930
355.800.668.99000 ARP Fund: Transfer to Mass Vaccination Fund	+\$1,766,930

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	No	American Rescue Plan Fund

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
 [Unanimous]

Mass Vax Fund BA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 325

Authorizing Reallocation of Unused CARES Act Funding and FY21 Budget Adjustment

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$19,447
If not budgeted, explain funding source:	

Summary:

This resolution authorizes the reallocation of unspent CARES Act Funds from the Health Department and the corresponding FY21 budget adjustment.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 325

AUTHORIZING REALLOCATION OF UNUSED CARES ACT FUNDING AND FY21 BUDGET ADJUSTMENT

WHEREAS, the Congress of the United States has enacted the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act"), effective March 27, 2020, to provide economic relief to State, Local, and Tribal governments responding to the Coronavirus pandemic; and

WHEREAS, on April 23, 2020, the County of Kane received approximately \$92,900,000 in CARES Act funding from the United States Department of the Treasury to defray costs associated with Coronavirus response within the County, which was placed in a Coronavirus Relief Fund; and

WHEREAS, the Kane County Board established the CARES Act Allocation Committee ("CAAC") to study options for the best allocation of CARES Act funds and other future federal Coronavirus relief funds received by the County, and to make recommendations to the County Board for the use of those funds; and

WHEREAS, the CAAC recommended to the County Board specific allocations within the general allocation framework, and said specific allocations were approved by the County Board through various resolutions: and

WHEREAS, \$19,447 of the allocation to the Health Department remains unexpended; and

WHEREAS, there is at least \$19,447 more of County COVID related services expense that is eligible for reimbursement from the CARES Act fund than there is available funding, to which the unexpended Health Department CARES Act funds may be allocated.

NOW THEREFORE BE IT RESOLVED, that the Kane County Board authorizes the following reallocation of \$19,447 of CARES Act funding and related adjustments to the Fiscal Year 2021 budget:

Fiscal Year 2021 Budget Adjustment

350.580.000.39900	Health Dept: Cash on Hand	+\$19,447
350.580.665.99000	Health Dept: Transfer to CARES Act Fund	+\$19,447
353.800.000.39000	CARES Act: Transfer from Health Dept.	+\$19,447
353.800.6658.50235	CARES Act: Services	+\$19,447

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?
353.800.6658.50235	Services	No	Yes	350.580.000.39900

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
 [Unanimous]

HD Unspent CARES Act Funds



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 326

Authorization to Enter into Grant Agreements

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:
If not budgeted, explain funding source:	

Summary:

The Kane County Health Department applies for grants each year to support its programs which provide health services to the community. The expenses for these programs are included in the FY2022 budget. The umbrella resolution allows recurring grants to meet the following objectives:

- Synchronizes approval of contracts between state and county fiscal levels
- Allows contract acceptance and signature within required timeframe
- Maximizes the amount of grant funding received by KCHD

This resolution allows the Kane County Board Chair to sign an agreement to accept the maximum awarded grant funds for the grants listed in this resolution to support the expenses included in the FY2022 budget.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 326

AUTHORIZATION TO ENTER INTO GRANT AGREEMENTS

WHEREAS, the Illinois Department of Public Health, Illinois Department of Human Services, Illinois Children’s Health Foundation and Illinois State Board of Education have made grants available to the Kane County Health Department to establish and maintain various public health programs; and

WHEREAS, these grants provide ongoing funding from year to year to support Kane County Health Department programs; and

WHEREAS, the County of Kane, through its health department, wishes to apply for and accept the maximum available grants awarded by the Illinois Department of Public Health, Illinois Department of Human Services and Illinois State Board of Education; and

WHEREAS, the following list of grants are included in the FY2022 budget and applications are being submitted for which the overall goals are compatible with the Kane County Health Department:

Agency	Grant	Description
Illinois Department of Public Health	COVID-19 Contact Tracing	The COVID-19 Contact Tracing Grant provides funding to augment ongoing contact tracing programs. The funding will support building capacity (competency, training, human resources for key roles identified, literacy and interpretation services), responding to outbreaks in congregate settings, facilities and community and and interpretation services), responding to outbreaks in congregate settings, facilities and community and resource coordination (food, housing, alternative housing, medicine, social services, etc.), having surge support for call centers and follow-up, promoting testing among vulnerable populations that experience health disparities, ensuring health equity and addressing community and regional approaches for successful sustainability of local contact tracing programs.
Chaddock	Early Childhood Mental Health	Provide expert consultation, training, and technical assistance to participating child care providers serving children age 0 to 5 and their families
Illinois Department of Human Services	IL Opioid SOR PDO	The Overdose Education and Naloxone Distribution (OEND) Program shall address the goal of reducing the number of opioid-related deaths by implementing strategies designed to

		prevent them. The sub-recipients shall be responsible for delivering a quality OEND program for a variety of target populations including non-traditional and traditional first responders, purchasing and distributing FDA-approved naloxone, coordinating and conducting outreach and educational activities, and complying with the required data collection and reporting expectations.
Illinois Department of Human Services	Opioid STR Prevention of Drug Overdose	Convene a local overdose prevention advisory council, coordinating outreach and informational activities, overseeing training activities for members of key sectors of this local area, purchasing and distributing of Naloxone kits, and assisting IDHS/DCFS in complying with SAMHSA data collection and reporting expectations.
Illinois Department of Human Services	All Our Kids Early Childhood Networks	Community based collaboration to promote positive growth and development for children birth to 8 years old and their families
Illinois Department of Human Services	MIH Special Project HIRISK infant Follow up	Case management services to families with an infant diagnosed with a high-risk condition after newborn hospital discharge and/or environmental risk
Illinois Department of Public Health	Public Health Emergency Preparedness	Maintain & augment ability to respond to a public health emergency
Illinois Department of Public Health	Lead Poisoning Case Management with Environment Investigation Services	Lead case management and environmental investigations on children identified with elevated blood lead levels
Illinois Department of Public Health	City Readiness Initiative	Supports ability to dispense medical countermeasures to the population during a public health emergency
Illinois Department of Public Health	Local Health Protection	Food, water and disease protection as well as core community planning activities related to certification as a local health department
Illinois Department of Public Health	Potable Water Supply Grant	Groundwater Protection Permit funding provides permits issued through local health departments, who act as agents of the Department, in performance of the Private Well Permit Program and in accordance with the Water Well Construction to provide safe drinking water for Illinois citizens. Local Health Departments conduct permitting and inspection of closed loop, water wells and related water system components to assure that wells Illinois Department of Public Health are constructed and located properly to reduce contamination of

		groundwater and water systems. Grantees also investigate complaints, correct any violations, collect samples, provide education to public on proper construction, and compensated for each water well and closed loop well permit issued.
Illinois Department of Public Health	Tanning Protection Grant	Tanning Facilities Inspections funding makes possible the inspection of businesses in Illinois that provide tanning services to increase compliance in these locations and decrease injury, disease and prolonged health issues that may occur with users of these services. Inspections are conducted as required by the Tanning Facility Permit Act by trained local health department inspectors. This grant program also allows for the income received from registration and permit fees to be shared with the local health departments that participate in the program.
Illinois Department of Public Health	Tobacco Free Community	Implementation of tobacco prevention and control programs
Illinois Department of Public Health	Tobacco Reality IL Grant	Decrease and prevent tobacco use among youth by peer education
Illinois Department of Public Health	West Nile Virus (WNV)	Environmental surveillance, public information, human case investigation and prevention of mosquito-borne diseases such as West Nile viral encephalitis and other vector-borne diseases
Illinois Department of Public Health	LHD OD Surveillance & Response	The Local Health Department Overdoses Surveillance and Response Project will support local health departments (LHD) in the development of local response plans for opioid overdose and associated infectious disease morbidity and mortality based on near real-time surveillance.
Illinois Department of Public Health	Immunization Coverage Level	Coverage Level Program is to promote vaccination requirements of individuals between the ages of 0-18, build partnerships with community-based organizations and health entities, and utilize social media marketing to increase adolescent coverage levels. A maximum of four (4) Grantees per grant year will promote pediatric vaccines and seasonal influenza vaccination efforts through media campaigns, collaboration with stakeholder groups, webinars and training. Grantees shall continue to promote routine enrollment in I-CARE and VFC for all providers serving pediatric populations. Grantees shall provide programming to increase awareness of the benefits of vaccines among primary care and pediatric physicians and other health care professionals.

Illinois Department of Public Health	Vaccines for Children Program (VFC)	Conduct provider site visits to assess the healthcare provider's immunization-related practices to improve immunization services and increase pediatric coverage levels
National Association of City & County Health Officials	OD Prevention & Response Mentorship Prgm Grant	Create a new mentorship program to learn, share experiences, and implement a program related to community opioid prevention and response activities.
University of Illinois	Lead Research Project Grant	The LHD will recruit households from ISTC participants. At homes of those participants, water samples will be collected, inspections of the plumbing and well will take place.
Illinois Children's Health Foundation	Children's Mental Health Initiative Grant	Coordinate a process to work with a multi-disciplinary team in the community to better identify and meet the mental health and substance abuse needs of Kane County children and their families by enhancing the system of care
Illinois Department of Public Health	COVID-19 Outbreak	The sole purpose of this grant is to fund the Grantee's performance of the services described herein during the Term of this Agreement. Funds may be used by Local Health Departments for activities associated with the COVID-19 pandemic.
Illinois Department of Public Health	Comprehensive Health Protection	A master grant agreement that combines multiple IDPH grants listed above for efficiency and speed of processing.
Illinois State Board of Education	Early Childhood Block Grant	Coordinated services to at-risk infants and toddlers and their families
Illinois Department of Human Services	Maternal Infant Early Child Home Visitation Project	Helps the Elgin community to expand coordinated intake & home visitation and develop community systems for home visit referral and parent training

WHEREAS, the applicable expenditures have been included in the FY 2022 budget, so

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman be, and hereby is, authorized to enter into contracts for the grants, for the acceptance of the maximum amount of revenues, with copies of said contract to be on file in the County Clerk's office.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
350.580.000.32372	COVID-19 Contact Tracing	Yes	Yes	N/A
350.580.000.32373	Early Childhood Mental Health	Yes	Yes	N/A
350.580.000.32374	IL Opioid SOR PDO	Yes	Yes	N/A
350.580.000.32378	IL Opioid Overdose Prevention Grant	Yes	Yes	N/A
350.580.000.32400	IDHS Early Child Network Grant	Yes	Yes	N/A
350.580.000.32410	IDHS Family Case Mgmt Grant	Yes	Yes	N/A
350.580.000.32460	IDPH Preparedness Grant	Yes	Yes	N/A
350.580.000.32470	IDPH Lead Poison Case Management Grant	Yes	Yes	N/A
350.580.000.32490	IDPH Cities Readiness Grant	Yes	Yes	N/A
350.580.000.32520	IDPH Local Health Protect Grant	Yes	Yes	N/A
350.580.000.32540	IDPH Potable Water Supply Grant	Yes	Yes	N/A
350.580.000.32570	IDPH Tanning Protection Grant	Yes	Yes	N/A
350.580.000.32590	IDPH IL Tobacco Free Comm Grant	Yes	Yes	N/A
350.580.000.32600	IDPH Tobacco Reality IL Grant	Yes	Yes	N/A
350.580.000.32630	IDPH West Niles Virus Prev Grant	Yes	Yes	N/A
350.580.000.32738	LHD OD Surveillance & Response	Yes	Yes	N/A
350.580.000.32739	Immunization Coverage Level	Yes	Yes	N/A
350.580.000.32890	Vaccines For Children Grant	Yes	Yes	N/A
350.580.000.33891	OD Prevention & Response Mentorship Prgm Grant	Yes	Yes	N/A
350.580.000.33898	UIC Lead Research Project Grant	Yes	Yes	N/A
350.580.000.33899	Children's Mental Health Initiative Grant	Yes	Yes	N/A
350.580.000.38970	COVID-19 Outbreak	Yes	Yes	N/A
351.580.000.32760	Kane Kares - ISBE Grant	Yes	Yes	N/A
351.580.000.33640	MIECHVP Grant	Yes	Yes	N/A

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-07 Umbrella



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 327

Authorizing KCAC to Increase Rabies Tag Fees

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? Yes	Appropriation Amount: \$60,000
If not budgeted, explain funding source:	

Summary:

Kane County Animal Control (KCAC) seeks to update rabies tag registration fees. With rising costs and the State of Illinois' minimum wage increases, KCAC is trying to maintain one of the lowest tag rates in the collar counties while ensuring it will not become a financial burden on the county.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 327

AUTHORIZING KCAC TO INCREASE RABIES TAG FEES

WHEREAS, the Illinois Animal Control Act (510 ILCS 5/1, et seq.) and the Kane County Code Chapter 5, Article IV, Section 5-8 regulate and authorize the regulation of animal registration and inoculation; and

WHEREAS, Animal Control seeks to update rabies tag registration fees; and

WHEREAS, the fees collected from these rabies vaccination tags fund animal control and all of the programs they run; and

WHEREAS, all changes will be effective January first (1st) two thousand twenty-two (2022); and

WHEREAS, the tag fees will be increased two dollars (\$2) for all neutered/spayed animals and animals less than one (1) year of age and five dollars (\$5) for all non-neutered/spayed animals;

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board does hereby authorize Kane County Animal Control to raise registration fees as follows:

- The cost of registration for spayed/neutered dogs and cats and those less than one (1) year of age shall be twelve dollars (\$12) for a one (1) year rabies tag and twenty-seven dollars (\$27) for a three (3) year rabies tag.
- The cost of registration for non-spayed/neutered dogs and cats shall be twenty-seven dollars (\$27) for a one (1) year rabies tag and sixty-seven dollars and fifty cents (\$67.50) for a three (3) year rabies tag.
- Kane County citizens 65 years and older will be exempted from the rabies registration fees for their dogs and cats.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-07 Tag Fee Increase



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 328

Authorizing Contract for Psychiatric Services for the Juvenile Justice Center

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

Contact: Lisa Aust, 630.232.5809

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$40,000
If not budgeted, explain funding source:	

Summary:

This resolution is for a qualified Agency or Professional to provide psychiatric services to juvenile residents at the Kane County Juvenile Justice Center. This is a three (3) year contract with mutual option for two (2) additional one-year renewal periods if mutually agreed upon by both parties. The current contract with Family Counseling Service is due to expire on June 12, 2021.

The proposals to RFP 24-021 for Psychiatric Services for the Kane County Juvenile Justice Center have been evaluated and scored based upon the criteria important to the required services. Family Counseling Service of Aurora, IL, is the most qualified and least expensive option to provide psychiatric services to the Juvenile Justice Center.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 328

AUTHORIZING CONTRACT FOR PSYCHIATRIC SERVICES FOR THE JUVENILE JUSTICE CENTER

WHEREAS, Pursuant to Section 3-15-3 of the Unified Code of Corrections [730 ILCS 5/3-15-3], juvenile detention facilities must provide mental health services to persons with mental illnesses and developmental disabilities; and

WHEREAS, bids were submitted for Psychiatric Services and Family Counseling Service has the expertise, experience, knowledge and resources to provide psychiatric and mental health care services to juveniles held for detention at the Juvenile Justice Center; and

WHEREAS, the Juvenile Justice Center desires to engage the services of Family Counseling Service to adequately provide for the needs of mentally ill children.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is authorized to sign a three (3) year contract, with mutual option for two (2) additional one-year renewal periods if mutually agreed upon by both parties, with Family Counseling Service for psychiatric services at the Juvenile Justice Center for the period commencing from date of signing through June 30, 2024, at a cost of Forty Thousand Dollars (\$40,000) per year and subject to no increase for the three (3) year length of the contract.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.430.436.50200	Psychological/Psychiatric Services	Yes	Yes	N/A

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-06 Psychiatric Services



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 329

Authorizing a Contract for Mill Creek SSA ADA Sidewalks Improvement Project

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

Contact: Chris Allen, 6307622174

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$114,480.00
If not budgeted, explain funding source:	

Summary:

Bids have been solicited and received for the Mill Creek SSA ADA Sidewalk Improvement Project (BID #12-021). A total of seven (7) bids were received and opened publicly on Wednesday, March 31, 2021 at 2:00 pm.

The lowest responsive and responsible bidder, as per bid documents and specifications, was Paul Herrera Construction Co., Ltd., Marengo, IL at \$108,000.00.

This project is to improve sidewalk intersections to meet ADA compliance within the Mill Creek Special Service Area. This is the first phase of the Mill Creek ADA Sidewalk Improvement project.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 329

AUTHORIZING A CONTRACT FOR MILL CREEK SSA ADA SIDEWALKS IMPROVEMENT PROJECT

WHEREAS, bids have been solicited and received for the Mill Creek SSA ADA Sidewalk Improvement Project (BID #12-021). A total of seven (7) bids were received and opened publicly on Wednesday, March 31, 2021 at 2:00 pm; and

WHEREAS, Cordogan Clark held a project scope review with the lowest responsive and responsible bidder after the bid opening to ensure that they fully understood the project and the contract requirements. They acknowledged full understanding and acceptance of the terms and conditions. Cordogan Clark also reviewed their qualification statement and references and are satisfied that the awardee meets their recommended standards; and

WHEREAS, the awardee's base bid was slightly more than budgeted by Kane County. However, the design team utilized the Bid Unit costs rates to reduce the scope of the project by eliminating intersection work at three select locations for a combined scope reduction of \$17,150.00. This brought the Total Revised Base Bid down to \$108,000.00; and

WHEREAS, per bid documents and specifications, Cordogan Clark recommends that the project be awarded to Paul Herrera Construction Co., Ltd., 24520 Harmony Road, Marengo, IL 60152, for a Base Bid plus the Voluntary Scope Reduction Additive Alternate to an adjusted bid total of \$108,000.00 in accordance with the bidding documents for the project and scope reduction; and

WHEREAS, the total project cost will also include a 6% Contingency of \$6,480.00 for a grand total project cost of \$114,480.00; and

WHEREAS, the 6% contingency project will not be part of the contract and will be held by the county; and

WHEREAS, funding has been approved and is available in the FY2021 budget; and

WHEREAS, this project is to improve sidewalk intersections to meet ADA compliance within

the Mill Creek Special Service Area. This is the first phase of the Mill Creek SSA ADA Sidewalk Improvement project.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the Board is authorized to execute a contract for Mill Creek SSA ADA Sidewalk Improvement Project to Paul Herrera Construction Co., Ltd. of Marengo, IL for the bid amount of One Hundred Eight Thousand Dollars (\$108,000.00) and a six percent (6%) project contingency of Six Thousand, Four Hundred Eighty Dollars (\$6,480.00), for a total project cost of One Hundred Fourteen Thousand, Four Hundred Eighty Dollars (\$114,480.00).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
520.690.730.55000	Miscellaneous Contractual Expenses	Yes	Yes	N/A

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
 [Unanimous]

21-07 MC ADA Sidewalks

May 25, 2021

Mr. Chris Allen
Interim Executive Director of Building Management
719 Batavia Avenue
Geneva, IL 60134

Re: Mill Creek Retaining ADA Sidewalks Upgrade Project Bidder Recommendation

Dear Chris:

The Kane County Mill Creek ADA Sidewalks Upgrade Project was put out to Bid on March 18, 2021. Over 15 contractors were notified of the project and twelve of them obtained bidding documents and/or attended the pre-bid meeting. At the bid opening date of March 15, 2020, we received seven bids for the Project. The attached Bid Tabulation document illustrates the recorded bids.

The lowest Bidder (Chadwick Construction) made a mistake on the bidding and withdrew their bid (see attached letter). We proceeded to do a project scope review with lowest responsive and responsible bidder Paul Herrera Construction Co. after the Bid Opening to ensure that they fully understood the project and the contract requirements. They acknowledged full understanding and acceptance of the terms and conditions. We also reviewed their qualification statement and references and are satisfied that they meet our recommended standards. Their Base Bid of \$125,150.00 was slightly more than budgeted by Kane County, thus the design team utilized the Bid Unit costs rates to reduce the scope of the project by eliminating the intersection work at the following areas: Newton Ln. & W. Burnham Ln. (\$4,200 reduction), E. Mallory Dr. and Harmon Ln. (\$8,870 reduction) and E. Mallory Dr. and Shannon Sq. South (\$4,080 reduction) for a combine scope cost reduction of \$17,150.00. This would bring their Total Revised Bid to **\$108,000.00**. As such, it is our recommendation that Paul Herrera Construction Co., Ltd. be awarded the Contract for the Base Bid plus the Voluntary Scope Reduction Additive Alternate at the bid total of **\$108,000.00** in accordance with the bidding documents for the aforementioned project and scope reduction described herein. We also recommend that a Project Contingency be set aside for the project for approximately 6% of the Contract Value. The recommended contingency value for the project is **\$6,480**. Thus, a Total Contract amount that is recommended to be allocated to the Project is **\$114,480.00**.

Thank you for this opportunity to serve Kane County on this critical project. Should you require any additional information or clarifications, please do not hesitate to contact me.

Respectfully submitted,

Cordogan Clark



Brian Kronewitter, AIA, DBIA
Executive Vice President

KANE COUNTY GOVERNMENT
Kane County Mill Creek ADA Concrete Project
March 31, 2020 @ 2:00 p.m.



BID TABULATION:

Vendor Name / Address	Bid Bond	Signed Bid Form	Addendum	Base Bid	Alt. #1 Additional Landings	Voluntary Alternate (Reduced Scope)	Total Base Bid + Accepted Alts.
A Lamp Concrete Contractors, Inc.	X	X	X	\$147,025.00	\$4,245.00		\$151,270.00
Alliance Contractors, Inc.	X	X	X	\$143,072.07	\$1,675.00		\$144,747.07
Chadwick Contractors	X	X	X	\$83,500.00	\$4,300.00		\$87,800.00
Landmark Contractors	X	X	X	\$134,634.00	\$4,941.00		\$139,575.00
Paul Herrera Construction Co., Ltd.	X	X	X	\$125,150.00	\$3,627.50	(\$17,150.00)	\$108,000.00
Sumit Construction Co., Inc.	X	X	X	\$175,000.00	\$2,000.00		\$177,000.00
Triggi Construction, Inc.	X	X	X	\$147,750.00	\$5,000.00		\$152,750.00
Total Apparent Lowest Responsive & Responsible Bidder + Accepted Alternates:							\$108,000

Contingency: 6.00%	\$6,480
Recommended Project Budget:	\$114,480

PAUL HERRERA CONSTRUCTION CO. LTD

March 12, 2021

Attn: Brian Kronewitter

RE: Mill Creek SSA-ADA Phase 1

Our base bid for this project was \$125,150.00. In order to get the project to fall within the allotted budget, we propose eliminating the following intersections from the scope of work.

1. Newton Ln. and West Burnham Ln. (\$4,200.00)
2. E. Mallory Dr. and Harmon Ln. (\$8,870.00)
3. E. Mallory Dr. and Shannon Sq. South (\$4,080.00)

This will provide a Deduct of \$17,150.00 for a revised bid of \$108,000.00

Thank you,

Kyle Yates- Estimator/PM

Paul Herrera Construction Co. Ltd

PAUL HERRERA
CONSTRUCTION
CO. LTD

24520
HARMONY RD
MARENGO, IL
60152

PHONE 815-568-6375
FAX 815-568-8078
EMAIL PHERRERACONSTRUCTION@GMAIL.COM

**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 27, 2021

PROCUREMENT SYNOPSIS

Requesting Department:	Building Management Department
Procurement Name:	Bid 12-021 Mill Creek SSA ADA Sidewalk Replacement Project Phase I
Recommended Vendor:	Paul Herrera Construction Company, Ltd.
Amount of Award:	\$114,480.00

NOTIFICATION AND RESPONSE

Public Notices: • County of Kane's Web site • Daily Herald

Advertising Date:	March 18, 2021	Notices sent/Plan Holders: 33/18
Bid Due Date:	March 31, 2021	Bids Received: 7

PURPOSE

This bid is seeking service from experienced and qualified vendors to provide Mill Creek SSA ADA Sidewalk Replacement Project Phase I services at the Mill Creek Special Service Area in Geneva, IL for the Kane County Building Management Department.

Kane County Building Management Department, Cordogan Clark, the architect of record, evaluated all bids per specifications and contract requirements and determined that Paul Herrera Construction Company, Ltd. of Marengo, IL was the most responsive, responsible bidder for the work to be performed.

BID TABULATION

VENDOR	TOTAL COST
Paul Hererra Construction Co., Ltd. – Marengo, IL	\$108,000.00
Landmark Contractors – Huntley, IL	\$139,575.00
Alliance Contractors, Inc. – Woodstock, IL	\$144,737.07
A Lamp Concrete Contractors, Inc. - Schaumburg, IL	\$151,270.00
Triggi Construction, Inc. – West Chicago, IL	\$152,750.00
Sumit Construction Co., Inc. – Chicago, IL	\$177,000.00
Chadwick Contractors – Lake In The Hills, IL	\$87,800.00*

**BID WAS WITHDRAWN BY VENDOR.*

Based on cost, experience, and bid compliance, Cordogan Clark, our architect of record, concurred with Building Management Department and recommends the awarding of this contract to Paul Herrera Construction Co., Ltd. of Marengo, IL for \$108,000.00 with 6% contingency of \$6,480.00 pending the parent committee and full Kane County Board's approval.

Submitted By:
Maria C. Calamia, CPPB
Kane County Purchasing Department

PAUL HERRERA CONSTRUCTION CO. LTD

CONTRACTOR DISCLOSURE

As of April 5, 2021, Paul Herrera Construction Company Ltd, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

Below is a list of shareholders or owners, with at least 5% holdings in Paul Herrera Construction Company Ltd:

Paul Herrera	100%
24520 Harmony Rd	
Marengo, IL. 60152	

Paul Herrera

4-5-21

Paul Herrera
President

Date

Subscribed and Sworn this 5th day of April, 2021

E. Venegas

Notary Public



**PAUL HERRERA
CONSTRUCTION
CO. LTD**

24520
HARMONY RD
MARENGO, IL
60152

PHONE 815-568-6375
FAX 815-568-8078
EMAIL PHERRERACONSTRUCTION@GMAIL.COM

PAUL HERRERA CONSTRUCTION CO. LTD

FAMILIAL RELATIONSHIP DISCLOSURE

As of April 5, 2021 Paul Herrera Construction Company Ltd, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in 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.

Paul Herrera

Paul Herrera
President

4-5-21

Date

Subscribed and Sworn this 5th day of April, 2021

E. Venegas

Notary Public



**PAUL HERRERA
CONSTRUCTION
CO. LTD**

24520
HARMONY RD
MARENGO, IL
60152

PHONE 815-568-6375
FAX 815-568-8078
EMAIL PHERRERACONSTRUCTION@GMAIL.COM



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/30/2021

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

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

PRODUCER Connor & Gallagher Ins. Serv. 750 Warrenville Road, Ste. 400 Lisle, IL 60532 Griffith MacDonald	CONTACT NAME: Griffith MacDonald PHONE (A/C, No, Ext): 630-810-9100 FAX (A/C, No): 630-810-0100 E-MAIL ADDRESS: <table style="width:100%;"> <tr> <td style="text-align: center;">INSURER(S) AFFORDING COVERAGE</td> <td style="text-align: center;">NAIC #</td> </tr> <tr> <td>INSURER A : Selective Insurance</td> <td style="text-align: center;">12572</td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Selective Insurance	12572	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Selective Insurance	12572														
INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															
INSURED Paul Herrera Construction Company, Ltd. 24520 Harmony Rd. Marango, IL 60152-9593															

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVDP	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS				
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		S2455311	04/27/2020	04/27/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COM/OP AGG \$ 4,000,000 \$				
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY OTHER:	X		S2455311	04/27/2020	04/27/2021	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$				
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0	X		S2455311	04/27/2020	04/27/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$				
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below <table style="float: right; margin-left: 10px;"> <tr> <td>Y/N</td> <td></td> </tr> <tr> <td>N</td> <td>N/A</td> </tr> </table>	Y/N		N	N/A			WC9087825	04/27/2020	04/27/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
Y/N											
N	N/A										

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

Kane County is an Additional Insured on the General Liability, Auto Liability, and Umbrella policies when required by written contract.

CERTIFICATE HOLDER **CANCELLATION**

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



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 330

Approving Purchase of Tactical Vests for the Kane County Sheriff's Office SWAT Team

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

Contact: Christie Duffy, 630.208.2001

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$ 35,221.78
If not budgeted, explain funding source: 001.380.380.60180 SWAT Supplies	

Summary:

The Kane County Sheriff's Office SWAT Team is in need of new tactical vests. Our current tactical vests have expired.

Over the last year, the Kane County Sheriff's Office SWAT team has been deployed 9 times, it is essential for the county to keep up our team safe and up to date on the latest technology. This will require the purchase of eleven tactical vests to replace the expired ones.

The Kane County Sheriff's Office is requesting authorization to purchase eleven tactical vests. We received three vendor quotes with Streicher's being the lowest responsible quote.

The vests will be ordered at a price not to exceed \$35,221.78. They will be purchased from the FY21 SWAT Supplies budget, 001.380.380.60180.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 330

APPROVING PURCHASE OF TACTICAL VESTS FOR THE KANE COUNTY SHERIFF'S OFFICE SWAT TEAM

WHEREAS, quotes have been solicited and received for the purchase of eleven (11) Protech Fav G3 Tactical Vests with Hardwire cummerbund, shoulder, and Firstspear tubes for the Kane County Sheriff's Office SWAT Team; and

WHEREAS, the lowest quote of \$35, 221.78 for the eleven (11) Protech Fav G3 Tactical Vests was received from Streicher's, 4777 N. 124th Street, Butler, WI 53007.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the lowest quote from Streicher's, 4777 N. 124th Street, Butler, WI 53007, be accepted for eleven (11) Protech Fav G3 Tactical Vests with Hardwire cummerbund, shoulder, and Firstspear tubes in the amount of Thirty-Five Thousand, Two Hundred Twenty-One Dollars and 78/100 (\$35,221.78) which sum shall be paid from FY21 SWAT Supplies budget and the Chairman is hereby authorized to enter into an agreement for the purchase of said equipment at the above stated price.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.380.380.60180	SWAT Supplies	Yes	Yes	N/A

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-07 ProtectGear



Kane County Sheriff's Office

Purchase Requisition

Date: 5/10/21

TAX EXEMPT NUMBER:

E 9996-0850-05

ONLY ONE VENDOR PER REQUISITION FORM

QTY	Description	UNIT COST	TOTAL	Purchase Order #:
11	Protech Fav G3 tactical vest with Hardwire cummerbund, shoulder, & Firstspear tubes	\$3,176.98	34,946.78	
				Requestor: Sgt. David Wol
				Division: SWAT
1	Shipping	275.00	275.00	Vendor: Streichers
TOTALS			\$35,221.78	

Purchase Justification

Our current tactical vest for the SWAT team have been expired for over a year.

A/P CLERK LINE ITEM # _____	AMOUNT BUDGETED \$ _____
% SPENT: _____	\$ SPENT: _____
CURRENT _____	ENCUM. _____

<input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED <input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED	SIGNED _____ SIGNED <u>D. Wolf #700</u> SIGNED _____ SIGNED _____
---	--

SERGEANT LIEUTENANT UNDERSHERIFF SHERIFF	_____ _____ _____ _____
---	----------------------------------

Address:	Streichers PO Box 41398 Minneapolis, MN. 55441-0398	Purchase Order #:
TX#:	262-781-2552	FAX #:
	EDM@streichers.com	Contact Person:
		Ed Marbin

Streicher's - Milwaukee
 4777 N 124th St
 Butler, WI 53007
 Phone: 262-781-2552
 Fax: 262-781-0444



www.Streichers.com

SALES QUOTE

Federal ID # 41-1458127

Sales Quote Number: Q340769
 Sales Quote Date: 03/17/21
 Page: 1

Sell 1972
 To: KANE CO. SHERIFF'S DEPT.
 37W755 Rt 38, Ste A
 St. Charles, IL 60175

Ship
 To: KANE CO. SHERIFF'S DEPT.
 37W755 Rt 38, Ste A
 St. Charles, IL 60175

Phone: (630) 232-6840
 Fax: (630) 208-5346

Ship Via
 Terms Net 15

SalesPerson Ed Marben
 Phone: 262-781-2552
 E-mail: edm@Streichers.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
PRTC-FAVAWSV	Tactical Platform: FAV G-3 AWS, Velcro (Size,Color) Ranger Green New FAV G3 carrier and features.	EA	11	450.00	4,950.00
PRTB-FAVSX	Ballistic panels: FAV SX 3A (Spec Size) includes: Front ,Back, Cumberbund & Shoulder Ballistic Panel	EA	11	1,450.00	15,950.00
PRTCL-HW68	Collar: FAV G-3 HW68 3A Ballistics, Spec.Size & Color NEW FAV G3 Ballistic Collar	EA	11	250.99	2,760.89
PRTUA-SSHW68	Upper Arms: Structured Short Hardwire 68 3A Spec.Color New G-3 Structured Arms	PAIR	11	465.00	5,115.00
PRTG-WGRNHW68	Groin: NASPO, Standard Groin, HW68, 3A, Spec.Color NEW G-3 Standard Groin FAV	EA	11	295.00	3,245.00
PRT-IDS3K.RG	ID PATCHES: BLACK SHERIFF ON RANGER GREEN, 6" X 2"	EA	11	8.00	88.00
PRT-IDS4K.RG	ID PATCHES: BLACK SHERIFF ON RANGER GREEN, 8.5" X 3"	EA	11	8.00	88.00
PRT-PKT.SET	Tactical pockets: Set of 6, Spec."TP" pkts,color & attachmnt Ranger Green TP19A,TP5B,TP16,TP10B,TP18,TP21	EA	11	249.99	2,749.89

3201.98

Streicher's - Milwaukee
4777 N 124th St
Butler, WI 53007
Phone: 262-781-2552
Fax: 262-781-0444



www.Streichers.com

SALES QUOTE

Federal ID # 41-1458127

Sales Quote Number: Q340769
Sales Quote Date: 03/17/21
Page: 2

Sell 1972
To: KANE CO. SHERIFF'S DEPT.
37W755 Rt 38, Ste A
St. Charles, IL 60175

Ship
To: KANE CO. SHERIFF'S DEPT.
37W755 Rt 38, Ste A
St. Charles, IL 60175

Phone: (630) 232-6840
Fax: (630) 208-5346

Ship Via
Terms Net 15

SalesPerson Ed Marben
Phone: 262-781-2552
E-mail: edm@Streichers.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
FRT	Shipping, Handling & Insurance	EA	11	25.00	275.00

Quoted prices do not include Sales Tax. All quoted prices are valid for 60 days from the date of the quote.

Total: 35,221.78



815 N. Delaware Street
 Indianapolis, IN 46204
 (317) 822-8166 sales@usupply.com

Date: 5/10/2021
 Quote: Tactical Gear
 Expires: 9/30/2021
 Representative: Jason Caulk
 Phone: 317-694-9457
 Email: jason@usupply.com

Department Name: Kane County Sheriff's Dept.
 Contact: Dave Wolf
 Phone: 630-208-2030
 E-Mail: wolfdave@co.kan.il.us
 Street Address: _____
 City, State, Zip _____

ITEM #	QTY	PART#	ITEM	UNIT COST	TOTAL COST
1	11	1351150	FAV G3 Tactical Carrer, AWS, First Spear Tubes & Velcro Closure	\$877.50	\$9,652.50
2	11	1351295	FAV G3 Ballistics, SX Level IIIA	\$2,430.00	\$26,730.00
3	11	1352016	FAV G3 Ballistic Collar, New Hardwire 68 Level IIIA	\$405.00	\$4,455.00
4	11	1352008	G3 Structured Upper Arms, New Hardwire 68 Level IIIA	\$787.50	\$8,662.50
5	11	1352010	G3 Standard Groin, New Hardwire 68 Level IIIA	\$346.50	\$3,811.50
6	11	1223589-SS	ID Patch Small 5"x2"	\$9.90	\$108.90
7	11	1223589-SL	ID Patch Large 8.5"x3"	\$9.90	\$108.90
8	11	POUCHES	Set of Six Pouches, TP19A, TP5B, TP16, TP10B, TP18, TP21	\$234.00	\$2,574.00
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
Prices listed in this quote are based solely on the information provided by the department. Any additions/changes to this quote will void the offer. To make changes or request more information, please contact the representative listed above. www.usupply.com www.itsallaboutbrown.com				Sub-Total	\$56,103.30
				Shipping	\$495.00
				Tax	
				TOTAL	\$56,598.30

THE SAFARILAND GROUP

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 800-347-1200 - Phone
 800-366-1669 - Fax

Quote:	2021 MSRP
Start Date:	May 7, 2021
End Date:	December 31, 2021
Terms:	Net 30
Freight:	FCA-Invoice

QUOTE				
Please make all purchase orders out to "Safariland, LLC"				
Agency: Kane County Sheriff's Office		Agency Cust ID:		TBD
Attn: Dave Wolf				
Address: 37W755 Rt. 38				
City/ST ZIP: St. Charles, IL 60175				
PART ID	DESCRIPTION	QTY	UNIT PRICE	Extended Price
1351150	PROTECH FAV™ G3 Tactical Carrier, AWS, FirstSpear® Tubes™ and VELCRO® Closure	11	\$ 975.00	\$ 10,725.00
1351295	PROTECH FAV™ G3 Tactical Panel Set, with SX™ Level IIIA Ballistics.	11	\$ 2,700.00	\$ 29,700.00
1352016	PROTECH FAV™ G3 Ballistic Collar, with New Hardwire® 68 Level IIIA Ballistics.	11	\$ 450.00	\$ 4,950.00
1352008	PROTECH G3 Structured Upper Arms, with New Hardwire® 68 Level IIIA Ballistics.	11	\$ 875.00	\$ 9,625.00
1352010	PROTECH G3 Standard Groin, with New Hardwire® 68 Level IIIA Ballistics.	11	\$ 385.00	\$ 4,235.00
1223589	Standard ID. May order Large or Small at quote price.	22	\$ 11.00	\$ 242.00
1219671	PROTECH TP Pouch, Model TP19A.	11	\$ 40.00	\$ 440.00
1219671	PROTECH TP Pouch, Model TP5B.	11	\$ 50.00	\$ 550.00
1219671	PROTECH TP Pouch, Model TP16.	11	\$ 25.00	\$ 275.00
1219671	PROTECH TP Pouch, Model TP10B.	11	\$ 40.00	\$ 440.00
1219671	PROTECH TP Pouch, Model TP18.	11	\$ 60.00	\$ 660.00
1219671	PROTECH TP Pouch, Model TP21.	11	\$ 45.00	\$ 495.00
				\$ -
Sales Tax	Estimated Sales Tax, N/A			
FCA-FRT Quote	Estimated Freight Charges not to exceed:	1	\$ 150.00	\$ 150.00
	<i>Actual Freight Charges will be added at shipping</i>		Quote Value	\$62,487.00

REASON/EXPLANATION/COMMENTS for QUOTE	
<p>Price quoted is 2021 MSRP, effective March 1, 2021 and expires December 31, 2021. Actual Freight Charges will be added at time of shipment.</p>	
<p>Please e-mail orders to customer-care.bodyarmor@safariland.com</p>	
POC	Kathy Fogelsonger, Inside Sales Specialist
COMPANY:	"Safariland, LLC"
Phone:	904-741-1706
email:	Kathy.Fogelsonger@safariland.com
	Fax: 904-741-4792



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 331

Authorizing a Contract for Kane County Jail East Drive Rehab Project

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

Contact: Chris Allen, 6307622174

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$71,773.00
If not budgeted, explain funding source:	

Summary:

Bids have been solicited and received for the Kane County Jail East Drive Rehabilitation Project (BID #22-021). A total of six (6) bids were received and opened publicly on Thursday, May 20, 2021 at 2:00 pm.

The lowest responsive and responsible bidder, as per bid documents and specifications, was Accu-Paving, Broadview, IL at \$55,210.00.

This project is to rehab the east drive of the Kane County Jail facility.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 331

AUTHORIZING A CONTRACT FOR KANE COUNTY JAIL EAST DRIVE REHAB PROJECT

WHEREAS, bids have been solicited and received for the Kane County Jail East Drive Rehabilitation Project (BID #22-021). A total of six (6) bids were received and opened publicly on Thursday, May 20, 2021 at 2:00 pm; and

WHEREAS, Cordogan Clark held a project scope review with the lowest responsive and responsible bidder after the bid opening to ensure that they fully understood the project and the contract requirements. They acknowledged full understanding and acceptance of the terms and conditions. Cordogan Clark also reviewed their qualification statement and references and are satisfied that the awardee meets their recommended standards; and

WHEREAS, per bid documents and specifications, Cordogan Clark recommends that the project be awarded to Accu-Paving, 2665 S. 25th Ave, Broadview, IL 60155, for a Base Bid of \$55,210.00; and

WHEREAS, Cordogan Clark further recommends that a Project Contingency be set aside for the project for approximately 30% of the Contract Value, or \$16,563.00, to handle potential soils undercuts that are like to happen on the project; and

WHEREAS, the grand total project cost, inclusive of the contingency will be for the amount of \$71,773.00. However, the 30% contingency project will not be part of the contract and will be held by the County; and

WHEREAS, funding has been approved and is available in the FY2021 budget; and

WHEREAS, this project is to rehab the east drive of the Kane County jail facility.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the Board is authorized to execute a contract for the Kane County Jail East Drive Rehabilitation Project to Accu-Paving of Broadview, IL for the combined bid amount of Fifty-Five Thousand, Two Hundred Ten Dollars (\$55,210.00) and a thirty percent (30%) project contingency of Sixteen Thousand, Five Hundred Sixty-Three Dollars (\$16,563.00) for a total project cost of Seventy-One Thousand, Seven Hundred Seventy-Three Dollars (\$71,773.00).

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?
500.800.805.72010	Capital Projects-Parking Lot Repairs, Seal Coating, Striping, & Crack Filling	Yes	Yes	N/A

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
 [Unanimous]

21-07 KC Jail Drive Rehab

May 26, 2021

Mr. Chris Allen
Executive Director of Building Management
719 Batavia Avenue
Geneva, IL 60134

Re: Jail East Drive Rehab Project Bidder Recommendation

Dear Chris:

The Kane County Jail East Drive Rehabilitation Project was put out to Bid on April 21, 2021. Over 15 contractors were notified of the project and twelve of them obtained bidding documents and/or attended the pre-bid meeting. At the bid opening date of May 20, 2020, we received six bids for the Project. The attached Bid Tabulation document illustrates the recorded bids.

The lowest Bidder was Accu-Paving. We proceeded to do a project scope review with Accu-Paving after the Bid Opening to ensure that they fully understood the project and the contract requirements. They acknowledged full understanding and acceptance of the terms and conditions. We also reviewed their qualification statement and references and are satisfied that they meet our recommended standards. Their Base Bid of \$55,210.00 for the Base Contract work was reviewed thoroughly with the Team and Accu-Paving acknowledged a full understanding and was in agreement that the scope of work was ALL included in their bid. As such, it is our recommendation that Accu-Paving be awarded the Contract for the Base Bid Total of **\$55,210.00** in accordance with the bidding documents for the aforementioned project. We also recommend that a Project Contingency be set aside for the project for approximately 30% of the Contract Value to handle potential soils undercuts that are likely to happen on the project. The recommended contingency value for the project is **\$16,563**. Thus, a Total Contract amount that is recommended to be allocated to the Project is **\$71,773.00**.

Thank you for this opportunity to serve Kane County on this critical project. Should you require any additional information or clarifications, please do not hesitate to contact me.

Respectfully submitted,

Cordogan Clark



Brian Kronewitter, AIA, DBIA
Executive Vice President

KANE COUNTY GOVERNMENT
Kane County Jail Drive Rehab. Project
 May 20, 2021 @ 2:00 p.m.



BID TABULATION: SCENARIO #4

Vendor Name / Address	Bid Bond	Signed Bid Form	Addm.	Base Bid	Alt. #1 - Jail West Drive	Alt. #2 - JC South Drive w/ NO CURB	Alt. #3 - JC South Drive w/ CURB	Alt. #4 - Mill & Overlay Section Btwn	Voluntary Alternate	Total Base Bid (No Alternates)
Abbey Paving Co., Inc. Aurora, IL	X	X	XX	\$64,410.00	\$21,675.00	\$74,670.00	\$102,425.00	\$21,185.00		\$64,410.00
Accu-Paving Broadview, IL	X	X	XX	\$55,210.00	\$27,000.00	\$84,715.00	\$98,450.00	\$39,200.00		\$55,210.00
Advantage Paving Solutions Joliet, IL	X	X	XX	\$68,410.00	\$27,715.00	\$79,740.00	\$110,990.00	\$26,800.00		\$68,410.00
Geneva Construction Aurora, IL	X	X	XX	\$81,000.00	\$44,700.00	\$102,000.00	\$102,000.00	\$33,500.00		\$81,000.00
Maneval Construction Ingleside, IL	X	X	XX	\$66,720.00	\$20,700.00	\$68,420.00	\$74,260.00	\$16,980.00		\$66,720.00
Schroeder Asphalt Marengo, IL	X	X	XX	\$64,750.00	\$18,000.00	\$74,000.00	\$79,000.00	\$21,000.00		\$64,750.00
Total Apparent Lowest Responsive & Responsible Bidder + Accepted Alternates:										\$55,210

Contingency: 30.00%	\$16,563
Recommended Project Budget:	\$71,773

**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



May 28, 2021

PROCUREMENT SYNOPSIS

Requesting Department:	Building Management Department
Procurement Name:	Bid 22-021 Jail East Side Pavement Rehab Project
Recommended Vendor:	Accu-Paving
Amount of Award:	\$71,773.00

NOTIFICATION AND RESPONSE

Public Notices: • Bid Net Direct • Daily Herald

Advertising Date:	April 21, 2021	Plan Holders: 22
Bid Due Date:	May 20, 2021	Bids Received: 6

PURPOSE

This bid is seeking experienced and qualified vendors to provide Jail East Side Pavement Rehab Project for the Kane County Building Management Department.

Kane County Building Management Department, Cordogan Clark, the architect of record, evaluated all bids per specifications and contract requirements and determined that Accu-Paving of Broadview, IL was the most responsive, responsible bidder for the work to be performed.

BID TABULATION

VENDOR	TOTAL COST
Accu-Paving – Broadview, IL	\$55,210.00
Abbey Paving Co., Inc. – Aurora, IL	\$64,410.00
Schroeder Asphalt – Marengo, IL	\$64,750.00
Maneval Construction - Ingleside, IL	\$66,720.00
Advantage Paving Solutions – Joliet, IL	\$68,410.00
Geneva Construction – Aurora, IL	\$81,000.00

Based on cost, experience, and bid compliance, Cordogan Clark, our architect of record, concurred with Building Management Department and recommends the awarding of this contract to Accu-Paving of Broadview, IL for \$55,210.00 with a 30% contingency of \$16,563.00 pending the parent committee and full Kane County Board's approval.

Submitted By:
Maria C. Calamia, CPPB
Kane County Purchasing Department



ACCU-PAVING CO.

2665 SOUTH 25TH AVENUE
BROADVIEW, ILLINOIS 60155-4591


PHONE 708/343-5900
FAX 708/343-7492

Contractor Disclosure


As of May 20, 2021 Accu-Paving Co., to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

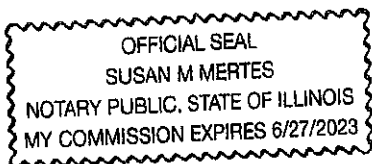
Below is a list of shareholders or owners, with at least 5% holdings in Accu-Paving.

Edward J. Mertes	58.742%	Retired President
James A. Mertes	20.629%	Executive Vice President
Daniel E. Mertes	20.629%	Vice President


 _____ 5/20/21
 James A. Mertes Vice President

Subscribed and sworn the 20th day of May, 2021







ACCU-PAVING CO.

2665 SOUTH 25TH AVENUE
BROADVIEW, ILLINOIS 60155-4591

PHONE 708/343-5900
FAX 708/343-7492

Familial Relationship Disclosure

As of May 20, 2021 Accu-Paving Co., to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official of County Department Director within the last 12 month period. "Familial Relationship" is defined in Public Act 101-044.

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 \$30,000.000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

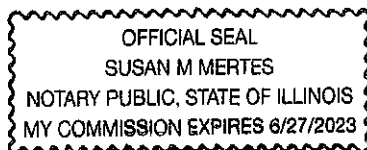


James A. Mertes Vice President

5/20/21

Subscribed and sworn the 20th day of May, 2021







MERTCON-01

KNASO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/3/2021

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

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

PRODUCER Belmont Insurance Brokerage, Inc. 19 S. LaSalle Street, Suite 301 Chicago, IL 60603	CONTACT NAME: Joseph Salvatori
	PHONE (A/C, No, Ext): (312) 929-3561 FAX (A/C, No):
	E-MAIL ADDRESS: joe@trustbelmont.com
INSURER(S) AFFORDING COVERAGE	
INSURER A : National Fire Insurance Company Of Hartford	NAIC # 20478
INSURER B : Valley Forge Insurance Company	NAIC # 20508
INSURER C : Scottsdale Insurance Company	NAIC # 41297
INSURER D : American Casualty Company Of Reading, PA	NAIC # 20427
INSURER E : Starstone Specialty Insurance Company	NAIC # 44776
INSURER F : Acceptance Indemnity Insurance Company	NAIC # 20010

INSURED
Accu-Paving Company
2685 S 25th Ave
Broadview, IL 60155

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR TR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			7014723350	4/16/2021	4/16/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			7014723364	4/16/2021	4/16/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			XLS0119242	4/16/2021	4/16/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below			7014723378	4/16/2021	4/16/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Excess - Primary			D83057210ALIQ	4/16/2021	4/16/2022	Aggregate 5,000,000
F	Excess - Secondary			EMM0000809	4/16/2021	4/16/2022	Aggregate 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Bid Number: 22-021 Jail East Side Pavement Rehab Project

Kane County shall be listed as an Additional Insured on a primary and non-contributory basis in regards to the General Liability, Auto Liability, and Excess Liability policies when required by a written contract or agreement. A Waiver of Subrogation shall also apply in the favor of Additional Insureds in regards to the General Liability, Auto Liability, Excess Liability and Worker's Compensation policies as required by written contract or agreement. 30 days Notice of Cancellation shall also apply.

CERTIFICATE HOLDER CANCELLATION

Kane County 719 S. Batavia Ave, Build. A Geneva, IL 60134	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Paul H. H.</i>



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 332

Authorizing Carpet Replacement Project for Kane Branch Court Circuit Clerk Facility

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

Contact: Chris Allen, 6307622174

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$139,154.95
If not budgeted, explain funding source:	

Summary:

The Kane County Circuit Clerk's Office has requested that the 20,000 square feet of carpeted surfaces in their area be replaced.

Building Management did a visual survey of the area and initially responded by obtaining a cleaning quote from Peterson Cleaning, Inc, the janitorial services vendor that is currently under contract with Kane County.

It has been determined that funds spent on cleaning/repairs would do little to improve the condition of the carpet and that those monies and efforts would be better to put towards replacement carpeting.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 332

**AUTHORIZING CARPET REPLACEMENT PROJECT FOR KANE BRANCH COURT CIRCUIT
CLERK FACILITY**

WHEREAS, the Kane Branch Court Circuit Clerk's Office has requested that the 20,000 square feet of carpeted surfaces in their area be replaced; and

WHEREAS, Building Management did a visual survey of the area and then proceeded to obtain a cleaning quote from Peterson Cleaning, Inc, the janitorial services vendor that is currently under contract with Kane County; and

WHEREAS, Peterson did comment that they considered the carpet at this location to be beyond repair and could only promise marginal results. In addition, they felt that the cleaning would not have a significant effect and suggested replacement might be the more optimal solution; and

WHEREAS, after some thoughtful consideration, Building Management has concluded that the prudent decision is to move forward with the initial request for carpet replacement to be performed by Family Flooring America, the carpet vendor that is currently under contract with the County. Family Flooring America has provided a replacement quote of \$132,528.52; and

WHEREAS, following "best practices" guidelines, it would be recommended to include a five percent (5%) Contract Value project contingency of \$6,626.43; and

WHEREAS, the grand total project cost, inclusive of the contingency will be for the amount of \$139,154.95. However, the 5% project contingency will not be part of the contract and will be held by the County; and

WHEREAS, funding for this project has been approved and is available in the FY2021 budget; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the Board is authorizing the expenditure of Building Management Capital funds in the amount of One Hundred Thirty-Two Thousand, Five Hundred Twenty-Eight Dollars and Fifty-Two Cents (\$132,528.52) for the purpose of replacing 20,000 square feet of carpeting at the Kane Branch Court Circuit Clerk facility along with a five percent (5%) contingency of Six Thousand, Six Hundred Twenty-Six Dollars and Forty-Three Cents (\$6,626.43) for a total project cost of One Hundred Thirty-Nine Thousand, One Hundred Fifty-Four Dollars and Ninety-Five Cents (\$139,154.95).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.805.72010	Capital Projects- County Wide Carpet/Furniture	Yes	Yes	N/A

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-07 Circuit Clerk Carpet

**FAMILY FLOORING AMERICA
COMMERCIAL DEPARTMENT
2015 DEAN STREET- UNIT 1
SAINT CHARLES, IL 60174
Telephone: 630-701-1500 Fax: 630-897-1190**

ES1Z0412

ESTIMATE

Sold To KANE COUNTY BUILDING MAINT. 719 S. BATAVIA AVE. MAILROOM, BUILDING F GENEVA, IL 60134	Ship To KANE COUNTY CIRCUIT CLERK 540 S. RANDALL RD. SAINT CHARLES, IL 60174
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Quote Date 03/23/21	Main # 630-816-7878	PO Number	Quote Number ES1Z0412
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Style/Item	Color/Description	Quantity Units	Price	Extension
PATH TILE 5T034	EBONY 34500	20,579.13 SF	4.45	91,577.13
FREIGHT		20,579.13 EA	0.00	0.00
GLUE-CARPET (RELEASABLE)	4 GALLON PAIL	24.00 EA	0.00	0.00
FLOOR PATCH	PLANIPREP SC - 10 LB.	38.00 EA	0.00	0.00
INSTALL CARPET-COMMERCIAL		20,579.13 SF	1.40	28,810.78
TAKE-UP GLUED JUTE-COMMERCIAL		20,579.13 SF	0.45	9,260.61
DISPOSE OLD CARPET & CUSHION		20,579.13 EA	0.00	0.00
SKIM COAT > 300 SQ. FT. - COMM'L		10,000.00 SF	0.00	0.00
4" X 1/8" VINYL COVE BASE-ROPPE	BLACK 100	1,152.00 LF	1.35	1,555.20
INSTALL VINYL BASE-COMM'L		1,152.00 LF	1.15	1,324.80
HAUL AWAY OLD CARPET/ CUSHION		20,579.13 EA	0.00	0.00
CONTENT MANIPULATION		20,579.13 EA	0.00	0.00
12' SNAP TRACK METAL	GLUE DOWN	20.00 EA	0.00	0.00
12' VINYL INSERT - ROPPE 154	BLACK 100	20.00 EA	0.00	0.00

to be installed in following rooms;
Main Office area, clerk windows, and viewing area.

— 03/23/21 — 1:07PM —

Sales Representative(s):
MARTINEZ, CARLOS

Subtotal: 132,528.52
Sales Tax: 0.00
Misc. Tax: 0.00

THIS QUOTE/ESTIMATE IS VALID FOR 30 DAYS!
50% Deposit Required, Balance Due Upon Completion.

ESTIMATE TOTAL: \$132,528.52



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 333

Authorization of Kane County Judicial Center Boiler Plant Rehab Project

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

Contact: Chris Allen, 6307622174

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$576,125.00
If not budgeted, explain funding source:	

Summary:

Bids have been solicited and received for the Kane County Judicial Center Boiler Plant Project (BID#20-21). A total of six (6) bids were received and opened publicly on Thursday, May 27, 2021 at 2:00 pm.

The lowest responsive and responsible bidder, as per bid documents and specifications, was Independent Mechanical Industries, Inc of Elk Grove Village, IL for a Base Bid of \$523,750.00.

This project is to install two boilers and accompanying water filtration & water softener systems.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 333

**AUTHORIZATION OF KANE COUNTY JUDICIAL CENTER BOILER PLANT REHAB
PROJECT**

WHEREAS, Bids have been solicited and received for the Kane County Judicial Center Boiler Plant Project (BID #20-021). A total of six (6) bids were received and opened publicly on Thursday, May 27, 2021 at 2:00 pm; and

WHEREAS, Cordogan Clark held a project scope review with the lowest responsive and responsible bidder after the bid opening to ensure that they fully understood the project and the contract requirements. They acknowledged full understanding and acceptance of the terms and are satisfied that the awardee meets their recommended standards; and

WHEREAS, per bid documents and specifications, Cordogan Clark recommends that the project be awarded to Independent Mechanical Industries, Inc., 2671 United Lake, Elk Grove Village, IL 60007 for a Base Bid of \$523,750.00; and

WHEREAS, the total project cost will also include a 10% contingency of \$52,375.00 for a grand total project cost of \$576,125.00; and

WHEREAS, the 10% contingency will not be part of the contract and will be held by the County; and

WHEREAS, funding has been approved and is available in the FY2021 budget; and

WHEREAS, this project is to install two previously purchased boilers and accompanying water filtration and water softening systems.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the Board is authorized to execute a contract for the authorization of the Kane County Judicial

Center Boiler Plant Rehab Project to Independent Mechanical Industries, Inc of Elk Grove Village, IL for the Base bid amount of Five Hundred Twenty-Three Thousand, Seven Hundred Fifty Dollars (\$523,750.00) and a ten percent (10%) project contingency of Fifty-Two Thousand, Three Hundred Seventy-Five Dollars (\$52,375.00), for a total project cost of Five Hundred Seventy-Six Thousand, One Hundred Twenty-Five Dollars (\$576,125.00).

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?
500.800.805.72010	Capital Projects-Building Improvements	Yes	Yes	N/A

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
 [Unanimous]

21-07 JC Boiler Plant

May 28, 2021

Mr. Chris Allen
Executive Director of Building Management
719 Batavia Avenue
Geneva, IL 60134

Re: Justice Center Boiler Plant Rehab Project Bidder Recommendation

Dear Chris:

The Kane County Justice Center Boiler Plant Rehabilitation Project was put out to Bid on May 14, 2021. Over 12 contractors were notified of the project and ten of them obtained bidding documents and/or attended the pre-bid meeting. At the bid opening date of May 27, 2020, we received six bids for the Project. The attached Bid Tabulation document illustrates the recorded bids.

The lowest Bidder was Independent Mechanical Industries, Inc. We proceeded to do a project scope review with Independent Mechanical Industries after the Bid Opening to ensure that they fully understood the project and the contract requirements. They acknowledged full understanding and acceptance of the terms and conditions. We also reviewed their qualification statement and references and are satisfied that they meet our recommended standards. Their Base Bid of \$523,750.00 for the Base Contract work was reviewed thoroughly with the Team and Independent Mechanical Industries acknowledged a full understanding and was in agreement that the scope of work was ALL included in their bid. As such, it is our recommendation that Independent Mechanical Industries be awarded the Contract for the Base Bid Total of **\$523,750.00** in accordance with the bidding documents for the aforementioned project scope. We also recommend that a Project Contingency be set aside for the project for approximately 10% of the Contract Value to handle any issues during construction. The recommended contingency value for the project is **\$52,375**. Thus, a Total Contract amount that is recommended to be allocated to the Project is **\$576,125.00**.

Thank you for this opportunity to serve Kane County on this critical project. Should you require any additional information or clarifications, please do not hesitate to contact me.

Respectfully submitted,

Cordogan Clark



Brian Kronewitter, AIA, DBIA
Executive Vice President



BID TABULATION:

Vendor Name / Address	Bid Bond	Signed Bid Form	Addendum	Base Bid	Voluntary Alternate	Total Base Bid + Accepted Alts.
AMS Mechanical Woodridge, IL	X	X	X	\$597,000.00		\$597,000.00
Helm Mechanical Westmont, IL	X	X	X	\$644,000.00		\$644,000.00
Ideal Heating Company Brookfield, IL	X	X	X	\$529,777.00		\$529,777.00
Independent Mechanical Industries, Inc. Elk Grove Village, IL	X	X	X	\$523,750.00		\$523,750.00
Monaco Mechanical Lisle, IL	X	X	X	\$607,000.00		\$607,000.00
Premier Mechanical, Inc. Addison, IL	X	X	X	\$667,000.00		\$667,000.00
Total Apparent Lowest Responsive & Responsible Bidder + Accepted Alternates:						\$523,750

Contingency: 10.00%	\$52,375
Recommended Project Budget:	\$576,125

**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



May 28, 2021

PROCUREMENT SYNOPSIS

Requesting Department:	Building Management Department
Procurement Name:	Bid 20-021 Judicial Center Boiler Plant Renovation Project
Recommended Vendor:	Independent Mechanical Industries, Inc.
Amount of Award:	\$576,125.00

NOTIFICATION AND RESPONSE

Public Notices: • Bid Net Direct • Daily Herald

Advertising Date:	May 14, 2021	Plan Holders: 13
Bid Due Date:	May 27, 2021	Bids Received: 6

PURPOSE

This bid is seeking experienced and qualified vendors to provide Judicial Center Boiler Plant Renovation Project for the Kane County Building Management Department.

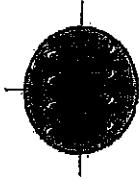
Kane County Building Management Department, Cordogan Clark, the architect of record, evaluated all bids per specifications and contract requirements and determined that Independent Mechanical Industries, Inc. of Elk Grove Village, IL was the most responsive, responsible bidder for the work to be performed.

BID TABULATION

VENDOR	TOTAL COST
Independent Mechanical Industries, Inc. – Elk Grove Village, IL	\$523,750.00
Ideal Heating Company – Brookfield, IL	\$529,777.00
AMS Mechanical – Woodridge, IL	\$597,000.00
Monaco Mechanical - Lisle, IL	\$607,000.00
Helm Mechanical – Westmont, IL	\$644,000.00
Premier Mechanical, Inc. – Addison, IL	\$667,000.00

Based on cost, experience, and bid compliance, Cordogan Clark, our architect of record, concurred with Building Management Department and recommends the awarding of this contract to Independent Mechanical Industries, Inc. of Elk Grove Village, IL for \$523,750.00 with a 10% contingency of \$52,375.00 pending the parent committee and full Kane County Board's approval.

Submitted By:
Maria C. Calamia, CPPB
Kane County Purchasing Department



INDEPENDENT
MECHANICAL INDUSTRIES, INC.

2671 UNITED LANE
ELK GROVE VILLAGE, IL 60007

PH: (773) 282-4500
FX: (773) 282-2046

WEB: WWW.INDEPENDENTMECH.COM
EMAIL: INFO@INDEPENDENTMECH.COM

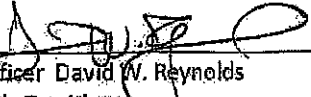
CONTRACTOR DISCLOSURE

As of May 27, 2021, Independent Mechanical Industries, Inc. to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.


Below is a list of shareholders or owners, with at least 5% holdings in Independent Mechanical Industries, Inc.:

David W. Reynolds 65%
2671 United Lane
Elk Grove Village, IL 60007

Christopher Olson 35%
2671 United Lane
Elk Grove Village, IL 60007



Officer David W. Reynolds May 27, 2021 Date
Title President
Subscribed and Sworn this 27th day of May, 2021



Notary Public



HEAT & POWER GENERATION - HVAC PIPING - PROCESS/INDUSTRIAL PIPING - SERVICE - ASME CODE WORK



2671 UNITED LANE
ELK GROVE VILLAGE, IL 60007

PH: (773) 282-4500
FX: (773) 282-2046

WEB: WWW.INDEPENDENTMECH.COM
EMAIL: INFO@INDEPENDENTMECH.COM

FAMILIAL RELATIONSHIP DISCLOSURE

As of May 27, 2021, Independent Mechanical Industries, Inc., to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in Public Act 101-0544.

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

David W. Reynolds May 27, 2021
Officer David W. Reynolds Date
Title President

Subscribed and Sworn this 27th day of May, 2021

Shanna Gillespie
Notary Public





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 334

Approving a Contract with Cam-Vac Inc. of Sandwich, IL for On-Call Sewer Jetting and Televising Services for the Cost-Share Drainage Program

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

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

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

Summary:

The Cost-Share Drainage program was established by the County Board in 1993 to assist residents with drainage issues. As part of the program, investigations including cleaning and video taping existing sewer lines as well as root cutting and removal of blockages is sometimes required. The cost of the services are paid by Cost-Share with the residents or through a long term maintenance SSA. The request for qualifications is for a renewable 3 year term for these services. Staff has worked with Cam-Vac on these projects for many years and they were the successful vendor the last time an RFQ was issued. We recommend awarding the contract to Cam-Vac.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 334

APPROVING A CONTRACT WITH CAM-VAC INC. OF SANDWICH, IL FOR ON-CALL SEWER JETTING AND TELEVISIONING SERVICES FOR THE COST-SHARE DRAINAGE PROGRAM

WHEREAS, the Cost-Share Drainage program was established in 1993 by the Kane County Board to assist residents in unincorporated Kane County resolve drainage and flooding problems; and

WHEREAS, sewer jetting, root cutting and televising services are often required during the investigation phase and long term maintenance of the infrastructure; and

WHEREAS, the Purchasing Department issued RFQ 25-021 and received one response on June 4, 2021 from Cam-Vac of Sandwich, Illinois; and

WHEREAS, Cam-Vac has successfully completed many drainage investigations and cleared many blockages in challenging locations as part of the Cost-Share Drainage Program; and

WHEREAS, Cam-Vac has the equipment necessary for the scope of work and available crew to respond in a timely manner.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County Board Chairwoman is hereby authorized to enter into a contract with Cam-Vac of Sandwich, Illinois for On-Call Sewer Cleaning and Televising Services related to the Cost-Share Drainage Program and Stormwater Ordinance for a three year term with options to renew the contract for two additional one year terms. Funding for the services will be as available through the Cost-Share budget and residential Cost-Share contributions as well as through Long Term Maintenance Stormwater SSA's and SBA's on an as available and needed basis.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-07 Cam-Vac

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

JOHN BLOMSTRAND
Director of Purchasing



719 S. Batavia Avenue, Bldg. A.
Geneva, Illinois 60134
Telephone: (630) 232-5929
Fax: (630) 208-5107

REQUEST FOR QUALIFICATIONS

DATE: May 14, 2021

RFQ #25-021

TITLE: On-Call Sewer Cleaning & Televising Services

The purpose of the request for qualification (RFQ) is to identify qualified and experienced vendors to provide Sewer and Drain Line Rodding, Jetting and Televising Services in unincorporated Kane County on an as-needed basis for the Kane County Environmental and Water Resource Department. Services will be required as described in the scope of work.

GENERAL REQUIREMENT:

Confidential information submitted shall be maintained in confidence to the extent permitted by the Illinois Freedom of Information Act. One original, one paper copy and one pdf copy on a flash drive or CD of the complete RFQ response are to be submitted.

SUBMISSION LOCATION:

County of Kane
Kane County Government Center
Purchasing Department, Building A, Rooms 211, 212, 214
719 S. Batavia Avenue
Geneva, Illinois 60134

SUBMISSION DATE & TIME:

June 4, 2021 at 2:00 p.m.

RFQ's received after the submittal date and time will be rejected and returned unopened to the sender.

CONTACT PERSON:

Maria C. Calamia, CPPB
purchasing@co.kane.il.us
Purchasing Department

QUESTIONS/EXCEPTIONS: All questions pertaining to this Request for Qualifications must be submitted in writing to the Purchasing Department no later than 4:00 p.m. on May 21, 2021. Please send all questions via e-mail to: purchasing@co.kane.il.us or Fax to (630) 208-5107.

**STATEMENT OF WORK
For
ON-CALL SEWER CLEANING & TELEVISIONING SERVICES**

Kane County is seeking proposals from experienced and qualified firms (hereinafter referred to as "vendor", "proposer", "bidder", "firm", or "respondent") to provide "Sewer & Drain Line Rodding, Jetting and Televising Services" in unincorporated Kane County on an as-needed basis. Services will be required as described in scope of work.

Scope of Services: The Contractor shall furnish all labor, materials, equipment and tools necessary for sewer and drain line jetting, cleaning and televising. Contractor shall adhere to all state laws and municipal ordinances regarding public health and environmental protection when performing services.

1. High pressure water jetting: Ability to perform line jetting with rotating nozzle equipment and water on a variety of line sizes.
2. Televising: All work performed will be video recorded (not just pictures) when completed and electronic reports submitted for documentation.
3. Root Cutting Mechanical removal of storm sewer and drain tile roots.
4. Manhole silt removal, cleaning and disposal of material at EPA approved landfill.

Proposal Selection Evaluation Criteria: All proposals will be evaluated based on hourly prices, qualifications of the vendor, equipment available/response time and location of the vendor to Kane County.

Qualifications of Firm:

1. Proposals will only be considered from firms or persons with a demonstrated and substantial history of experience in successfully providing the highest quality of Sewer & Drain Line Jetting Services.
2. The Contractor shall demonstrate, through the information submitted in its Qualification Statement, that they have a Quality Assurance/Quality Control Plan that possesses the managerial commitment necessary for and satisfactory to the County for the proper performance of the services under the Contract
3. The Contractor shall demonstrate, through the information submitted in its Qualification Statement, that they have their own Health and Safety Plan that possesses the managerial

commitment necessary for and satisfactory to the County for the proper performance of the services under the Contract.

4. Prospective firms must be prepared to provide any evidence of experience, performance ability and/or financial surety the County deems necessary to fully establish the performance capabilities represented in their proposal.

Pricing: Pricing will be based on provided hourly rates.

All-inclusive hourly rates include, but are not limited to, base salary, fringe and other benefits, insurance, taxes, miscellaneous personnel expenses, meals, travel, travel time, training, holidays, sickness, medical, lost time, general and corporate supervision and management expenses, overhead charges or expenses, legal cost, accounting costs and profit, all costs of living, per diem expenses, transportation, communication, including cellular communication and laptop computer for document management and written communication and equipment cost. Adjustments to all-inclusive hourly rates are subject to County review and approval.

Price Increases: Pricing shall remain fixed for the three-year term of this Agreement. Submitted pricing shall be all-inclusive.

Contract Term: The term of any contract resulting from this RFP shall be three (3) years from date of award, with options to renew for two (2) additional one (1) year periods or parts thereof. Said options will only be exercised upon satisfactory performance and by written consent of the County. Such intent to renew shall be conveyed to the firm in writing prior to the effective end date of contract term.

Repairs to Property Damage: Existing facilities damaged during installation and/or service by the Proposer, the Proposer agents or employees, shall be repaired and left in as good condition as found. All repairs shall be accomplished at no cost to the County.

Water Source: The work will be performed in unincorporated subdivisions served by private well and septic so no hydrants will be available. The vendor agrees to work with Kane County and local water suppliers to obtain permission to fill their water reservoir. The vendor shall have appropriate backflow equipment as needed. Cost of water will be in addition to provided hourly rate.

CERTIFICATE OF INSURANCE REQUIRED BY KANE COUNTY

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

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

Commercial General Liability insurance including Products/Completed Operations, Owners and Contractor Protective Liability and Broad Form Contractual Liability. The exclusion pertaining to Explosion, Collapse and Underground Property

Damage hazards eliminated. The limit of liability shall not be less than the following:

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

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

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

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

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

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

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

Limits: Aggregate \$1,000,000

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

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

RFQ Form:

Rates

Vactor Combination Truck	\$350.00	per hour
Camera Truck	\$350.00	per hour
Easement Machine	\$100.00	per hour
Travel from Office to Site	\$300.00	per hour
Material Disposal at EPA approved landfill	\$125.00 per load	per ton ^{xxxx}

Instructions & Submittal Requirements

- A. A narrative program outline to include the following categories:
 - 1. Scope of Service.
 - 2. Approach and Outcome Goals.
 - 3. Qualifications/Certification of any employees
 - 4. Company Background and Overview, to include description of any past or current litigation in the last 10 years or provide a statement that it has not been a party to litigation in the last 10 years.
- B. Certificate of Insurance
- C. Reference Information

**REQUEST FOR QUALIFICATIONS
RESPONSE FORM
For
On-Call Sewer Cleaning & Televising Services**

RFQ Due Date & Time: June 4, 2021 at 2:00 p.m.

To: County of Kane, Purchasing Department, Bldg., A, Rooms 211, 212, 214
719 S. Batavia Ave., Geneva, IL 60134

The Offeror shall return RFQ with all documents, as well as literature, samples, etc. as required within the specifications.

The undersigned Offeror, having examined the specifications and any other related documents, hereby agrees to provide On-Call Sewer Cleaning & Televising Services per specification and to perform other work stipulated in, required by and in accordance with the qualifications documents attached for and in consideration of the Offerors prices.

RECEIPT OF ADDENDA: The undersigned hereby acknowledges receipt of following addendum(s):
1; _____; _____.

By signing this proposal, the proposer hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The terms of the RFP and the response shall be incorporated by this reference as though fully set forth into the Contract notwithstanding any language in the contract to the contrary. **THIS SECTION MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE RFQ.**

Signature  

Typed Signature Mark Fisher

Company Cam-Vac Inc.

Address 2175 Griswold Springs Rd., Sandwich IL 60548

Phone # 815 791-0967 Fax # N/A

Federal I.D./Social Security # 90-0459218 Date 5/22/2021

ACCEPTANCE

The Offer is hereby accepted for Mobile Food Concession Services (Food Trucks).

The Contractor is bound to provide the materials and services listed in the attached agreement and based upon the Request for Proposal, including all terms, conditions, specification and amendments, the Contractor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as Contract Number 26-021. The Contractor has been cautioned not to commence any work or to provide any food concession services until this Contractor receives a purchase order and or notice to proceed.

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

Date

REFERENCES
ON-CALL SEWER CLEANING & TELEVISIONING SERVICES
For
KANE COUNTY BOARD, Geneva, Illinois

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

Offeror's Name: Cam-Vac Inc.

1. Organization: City of Naperville
Address: 3712 Plainfield-Naperville Road
City, State, Zip Code: Naperville, IL 60564
Telephone Number: 630 420-6686
Contact Person: Tom Greybill
Date of Project: On going

2. Organization: J&S Construction
Address: 136 Kirkland Circle
City, State, Zip Code: Oswego, IL 60543
Telephone Number: 630 585-8000
Contact Person: Mark Rueland
Date of Project: On going

3. Organization: Huddleston McBride Land Drainage
Address: 9514 E Fowler Rd
City, State, Zip Code: Rochelle, IL 61068
Telephone Number: 815 562-6007
Contact Person: Tom Huddleston
Date of Project: On going

4. Organization: Engineering Enterprises Inc.
Address: 52 Wheeler Rd
City, State, Zip Code: Sugar Grove, IL 60554
Telephone Number: 630 466-6700
Contact Person: Julie Morrison
Date of Project: Multiple projects, usually 1-4 per year varying in size

Response Instructions

An original RFQ response, marked as “**original**” (with submittal requirements) and one (1) copy, and one copy (1) on CD or flash drive shall be returned in a sealed package or envelope bearing the name and address of the respondent and be labeled **25-021 Sewer Cleaning & Televising Services**. Qualifications may be mailed or hand delivered as follows:

**COUNTY OF KANE
Purchasing Department
719 S. Batavia Avenue
Building A, Rooms 211, 212, 214
Geneva, IL 60134**

**QUALIFICATIONS MUST BE SUBMITTED BY MAIL OR IN PERSON.
NO ELECTRONIC QUALIFICATIONS WILL BE ACCEPTED.**

REQUEST FOR QUALIFICATIONS #25-021

**OPENING DATE: 06/04/21
OPENING TIME: 2:00 P.M.**

DESCRIPTION: SEWER CLEANING & TELEVISION SERVICES

DATED MATERIAL-DELIVER IMMEDIATELY

PLEASE CUT OUT AND AFFIX THIS RFQ LABEL (ABOVE) TO THE OUTERMOST PACKAGE/ENVELOPE OF YOUR QUALIFICATIONS TO HELP ENSURE PROPER DELIVERY!

LATE QUALIFICATIONS CANNOT BE ACCEPTED!

1. Scope of service

We provide high pressure jetting of sanitary, storm, field tile and industrial process lines. We utilize a Vactor 2100 combination truck with 1500 gal. fresh water capacity, 15 yard debris capacity, and 80 gallons a minute @2500 psi..

We also offer CCTV services for pipelines from 6” to 48”. We use Itpipes software for reporting.

We offer easement machine service for remote locations. Truck feeding machine must be able to get within 600' of the easement machine.

2. Approach and outcome goals

Our approach is to efficiently and effectively utilize our equipment in order to help our customers accomplish their goals. We are also often able to fabricate custom tools when needed. Our goal is 100% customer satisfaction.

3. Qualifications/Certification of any employees

We have personnel that are:

10 hour OSHA trained

Confined space trained

NASSCO PACP & LACP trained

Competent person trained

4. Company background and overview

Cam-Vac Inc. was formed in 2009 by Mark Fisher and Ed Wilson.

Mark was a heavy equipment operator for 20 years prior to the company being formed. Ed was the owner of a concrete conveyor company. In 2017 Mark's son Jake finished his active service in the Army, and purchased all of Ed's shares in the company. The company is now owned 50/50 by Mark and Jake Fisher. Ed still works part time on an as needed basis.

We are a small company two full time people and occasional part time help as needed. We pride ourselves on personal service and satisfaction. The person answering the phone is the person that's also performing the work.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/20/2021

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

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

PRODUCER First Insurance Group LLC DBA FNIC 11000 E. US Highway 34 Suite 1 Plano IL 60545	CONTACT NAME: Debbie Fisher PHONE (A/C No. Ext): (630)552-3447 E-MAIL ADDRESS: debbie.fisher@fnicgroup.com	FAX (A/C No): (630)552-3850
	INSURER(S) AFFORDING COVERAGE	
INSURED Cam-Vac Inc 2175 Griswold Springs Rd Sandwich IL 60548-7052	INSURER A: Cincinnati Indemnity	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: CL2111553112

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Automatic Additional <input type="checkbox"/> Insured Included in GL GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ENP 0013140 Primary & Non-Contributory Included in policy.	4/3/2021	4/3/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000	
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			2007 International Truck 2021 Isuzu Truck ENP 0013140	4/3/2021	4/3/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			ENP 0013140	4/3/2021	4/3/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000	
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	EWC 0263228	8/15/2020	8/15/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000	

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

Additional Insured: County of Kane

CERTIFICATE HOLDER

(630)208-5107 purchasing@co.kane.il.us

 County of Kane/Kane County Government Cen
 719 S Batavia Ave Bld A
 Geneva, IL 60134
CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Mike Burgin/LDOBBS

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**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

RFQ 25-021 Tabulation
On-Call Sewer Cleaning & Televising Services
Opened June 4, 2021 @ 2:00 p.m.

Vendor Information	Rates		Signature Verified	Addendum 1	Certificate of Insurance	PDF CD/Flash Drive
Cam-Vac Inc. 2175 Griswold Springs Road Sandwich, IL 60548	Vactor Combination Truck	\$350.00 /hour	X	X	X	X
	Camera Truck	\$300.00 /hour				
	Easement Machine	\$100.00 /hour				
	Travel to Site	\$300.00 /hour				
	Disposal to EPA landfill	\$125.00 /ton				

Opening Attendees:

Maria Calamia, Kane County Purchasing
Tim Keovongsak, Kane County Purchasing



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 335

Adopting Identity Protection Policy to the Personnel Policy Handbook

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

Contact: Jamie Loblillo, 630.208.3836

Budget Information:

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

Summary:

The Illinois Identity Protection Act (5 ILCS 179/1, et seq.) requires practices to protect the identity of employees, persons doing business with the County and persons receiving services from or through the County. This policy was created to ensure procedures and practices remain compliant with the Act.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 335

ADOPTING IDENTITY PROTECTION POLICY TO THE 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 stay compliant with applicable laws and regulations; and

WHEREAS, the Illinois Identity Protection Act (5 ILCS 179/1, *et seq.*) requires practices to protect the identity of employees, persons doing business with the County and persons receiving services from or through the County; and

WHEREAS, Kane County is committed to protecting its employees and persons doing business with or receiving services from Kane County from identity theft.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Identity Protection Policy as set forth below is hereby adopted and added to the Kane County Personnel Policy Handbook.

IDENTITY PROTECTION

It is the policy of Kane County to maintain practices in compliance with applicable laws and regulations in order to protect the identity of employees, persons doing business with the County and persons receiving services from or through the County in accordance with the Illinois Identity Protection Act (5 ILCS 179/1, *et seq.*).

Eligibility

All employees of Kane County shall adhere to the guidelines of this policy. This policy may be applied by the Elected Officials to their employees.

Guidelines

A. Restricted Access and Use

1. Only employees who are required by their job duties to use or handle Social Security numbers are permitted to have access to such Social Security numbers.
2. Employees will not publicly post or publicly display in any manner an individual's Social Security number.
3. The County will not require an individual to submit a Social Security number over the internet unless the connection is secure or the social security number is encrypted,
4. Except as provided in Section B. below, the County will not require an individual to use his or her social security number to access an Internet website.

5. Except as provided in Section B. below, the County will not use the social security number for any purpose other than the purpose for which it was collected.
 6. Paper documents containing Social Security numbers will be stored in locked files or restricted areas. Social Security numbers retained in electronic format or entered into online databases will be protected through limited password access, encryption or other appropriate means for securing the data.
 7. The County will not encode, embed or print an individual's Social Security number on any ID card or other card required for the individual to access products or services provided by the County.
 8. The County will not, unless otherwise required by State or Federal law, print an individual's Social Security number on any materials that are mailed to the individual through the U.S. Postal Service, any private mail service, electronic mail, or any similar method of delivery. If a social security number is otherwise permitted by law to be mailed, any such mailing or delivery will be enclosed in an envelope.
 9. Except as provided in Section B. below, the County shall not collect, use or disclose a social security number from an individual, unless (a) required to do so under State or federal law, or the collection, use or disclosure of the social security number is necessary for the performance of the County's duties and responsibilities, (b) the need and purpose for the social security number is documented before collection, and (c) the social security number collected is relevant to the documented need and purpose.
 10. Where feasible, the County will use only the last four digits of a Social Security Number.
 11. The County shall advise its employees of the existence of the policy and make a copy of the policy available to its employees, and shall also make this policy available to any member of the public upon request. If the County amends this policy, then the County shall advise its employees of the amendment and make a copy of the amended policy available to its employees.
- B. Permitted collection, use, and disclosure of Social Security Numbers: Collection, use, or disclosure of Social Security numbers is permitted in the following circumstances:
1. To County agents, employees, contractors or subcontractors, or to another governmental entity or its agents, employees, contractors, or subcontractors, if necessary for the County to perform its duties and responsibilities; and, if disclosing a social security number to a contractor or subcontractor, prior to such disclosure, the County must first receive from the contractor or subcontractor a copy of the contractor's or subcontractor's policy that sets forth how the requirements imposed under the Illinois Identity Protection Act on the County to protect an individual's social security number will be achieved.
 2. Pursuant to a court order, warrant, or subpoena.
 3. Where necessary to ensure the safety of state and local government employees, visitors to County facilities, and others as provided by statute.
 4. For internal verification or administrative purposes.
 5. To any entity for the collection delinquent child support or any State debt.
 6. To a governmental agency to assist with an investigation or the prevention of fraud.
 7. To conduct background checks, to collect a debt, and to obtain a credit report

from a consumer reporting agency.

8. Where necessary or useful to locate a missing person, lost relative, or person who is due a benefit, or where otherwise statutorily permitted.
- C. Statement of purpose: When collecting a social security number or upon request by an individual, a statement of purpose or purposes for which the County is collecting and using the individual's Social Security number must be provided.
- D. Exclusions:
1. This Policy does not apply to the collection, use, or disclosure of a Social Security number as required by state or federal law, rule, or regulation.
 2. This Policy does not apply to documents that are filed with the County Recorder.

Procedures

1. The Health Department will additionally comply with the provisions of the Health Insurance Portability and Accountability Act (HIPAA), as applicable, when collecting, using or disclosing social security numbers.
2. Proper facilities and equipment will be provided to safeguard documents containing Social Security numbers.
3. Social Security numbers, including partial Social Security numbers, will not be publicly posted or displayed in any manner.
4. Social Security numbers, including partial Social Security numbers, contained in a public record, including records in electronic format, will be collected and recorded in a manner to permit the Social Security number to be easily redacted for purposes of Freedom of Information Act requests or other proper dissemination of records.
5. All employees who have access to Social Security numbers and other private identifiers, whether received in verbal, written, or electronic form, as a part of their job duties will be trained to protect the confidentiality of the Social Security number. Training will include the proper handling of information that contains Social Security numbers and other private identifiers from the point of collection through the destruction of the information.
6. Employees who misuse personal or identity related data will be subject to appropriate disciplinary action up to and including termination, as well as potential criminal prosecution pursuant to the Identity Protection Act.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-06 Identity Protection

Identity Protection Policy			
Effective Date: TBD	Applicable Law/Statute: 5 ILCS 179/1, <i>et seq.</i>	Source Doc/Dept.:	Authorizing I.C. Sec:
Last Amended Date: N/A			

IDENTITY PROTECTION

It is the policy of Kane County to maintain practices in compliance with applicable laws and regulations in order to protect the identity of employees, persons doing business with the County and persons receiving services from or through the County in accordance with the Illinois Identity Protection Act (5 ILCS 179/1, *et seq.*).

Eligibility

All employees of Kane County shall adhere to the guidelines of this policy. This policy may be applied by the Elected Officials to their employees.

Guidelines

A. Restricted Access and Use

1. Only employees who are required by their job duties to use or handle Social Security numbers are permitted to have access to such Social Security numbers.
2. Employees will not publicly post or publicly display in any manner an individual’s Social Security number.
3. The County will not require an individual to submit a Social Security number over the internet unless the connection is secure or the social security number is encrypted,
4. Except as provided in Section B. below, the County will not require an individual to use his or her social security number to access an Internet website.
5. Except as provided in Section B. below, the County will not use the social security number for any purpose other than the purpose for which it was collected.
6. Paper documents containing Social Security numbers will be stored in locked files or restricted areas. Social Security numbers retained in electronic format or entered into online databases will be protected through limited password access, encryption or other appropriate means for securing the data.
7. The County will not encode, embed or print an individual’s Social Security number on any ID card or other card required for the individual to access products or services provided by the County.
8. The County will not, unless otherwise required by State or Federal law, print an individual’s Social Security number on any materials that are mailed to the individual through the U.S. Postal Service, any private mail service, electronic mail, or any similar method of delivery. If a social security number is otherwise permitted by law to be mailed, any such mailing or delivery will be enclosed in an envelope.
9. Except as provided in Section B. below, the County shall not collect, use or disclose a social security number from an individual, unless (a) required to do so under State or federal law, or the collection, use or disclosure of the social security number is necessary for the performance of the County’s duties and responsibilities, (b) the need and purpose for the social security number is documented before collection, and (c) the social security number collected is relevant to the

documented need and purpose.

10. Where feasible, the County will use only the last four digits of a Social Security Number.

11. The County shall advise its employees of the existence of the policy and make a copy of the policy available to its employees, and shall also make this policy available to any member of the public upon request. If the County amends this policy, then the County shall advise its employees of the amendment and make a copy of the amended policy available to its employees.

B. Permitted collection, use, and disclosure of Social Security Numbers: Collection, use, or disclosure of Social Security numbers is permitted in the following circumstances:

1. To County agents, employees, contractors or subcontractors, or to another governmental entity or its agents, employees, contractors, or subcontractors, if necessary for the County to perform its duties and responsibilities; and, if disclosing a social security number to a contractor or subcontractor, prior to such disclosure, the County must first receive from the contractor or subcontractor a copy of the contractor's or subcontractor's policy that sets forth how the requirements imposed under the Illinois Identity Protection Act on the County to protect an individual's social security number will be achieved.
2. Pursuant to a court order, warrant, or subpoena.
3. Where necessary to ensure the safety of state and local government employees, visitors to County facilities, and others as provided by statute.
4. For internal verification or administrative purposes.
5. To any entity for the collection delinquent child support or any State debt.
6. To a governmental agency to assist with an investigation or the prevention of fraud.
7. To conduct background checks, to collect a debt, and to obtain a credit report from a consumer reporting agency.
8. Where necessary or useful to locate a missing person, lost relative, or person who is due a benefit, or where otherwise statutorily permitted.

C. Statement of purpose: When collecting a social security number or upon request by an individual, a statement of purpose or purposes for which the County is collecting and using the individual's Social Security number must be provided.

D. Exclusions:

1. This Policy does not apply to the collection, use, or disclosure of a Social Security number as required by state or federal law, rule, or regulation.
2. This Policy does not apply to documents that are filed with the County Recorder.

Procedures

1. The Health Department will additionally comply with the provisions of the Health Insurance Portability and Accountability Act (HIPAA), as applicable, when collecting, using or disclosing social security numbers.
2. Proper facilities and equipment will be provided to safeguard documents containing Social Security numbers.
3. Social Security numbers, including partial Social Security numbers, will not be publicly posted or displayed in any manner.
4. Social Security numbers, including partial Social Security numbers, contained in a public record, including records in electronic format, will be collected and recorded in a manner to permit the Social

Security number to be easily redacted for purposes of Freedom of Information Act requests or other proper dissemination of records.

5. All employees who have access to Social Security numbers and other private identifiers, whether received in verbal, written, or electronic form, as a part of their job duties will be trained to protect the confidentiality of the Social Security number. Training will include the proper handling of information that contains Social Security numbers and other private identifiers from the point of collection through the destruction of the information.
6. Employees who misuse personal or identity related data will be subject to appropriate disciplinary action up to and including termination, as well as potential criminal prosecution pursuant to the Identity Protection Act.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 336

Approving Personnel Replacement Hiring, Kane County Division of Transportation - Administrative Officer

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

Contact: Tom Rickert, 630.406.7305

Budget Information:

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

Summary:

In accordance with County Board Resolution #17-202, Kane County Division of Transportation (KDOT) is seeking County Board approval to fill an Administrative Officer position which has been vacant during the pandemic. This position provides administrative support for various sections within KDOT, takes incoming calls, checks in visitors, and assists with coordinating various public and customer service activities .

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 336

APPROVING PERSONNEL REPLACEMENT HIRING, KANE COUNTY DIVISION OF TRANSPORTATION - ADMINISTRATIVE OFFICER

WHEREAS, Kane County has adopted Resolution 17-202, instituting a moratorium on the hiring or replacement of County personnel, which resolution requires that no personnel position shall be hired unless specifically approved by the County Board; and

WHEREAS, the Division of Transportation requires employees with administrative experience to fill an existing Administrative Officer personnel vacancy in order to provide support to the front office of the Division of Transportation; and

WHEREAS, the County Board believes it to be fiscally responsible and in the best interest of the County to hire a qualified individual to fill an existing Administrative Officer personnel vacancy in the Kane County Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Division of Transportation is hereby authorized to hire and fill one (1) existing vacant administrative position in its Department.

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
300.520.520.40000	Salaries & Wages	Yes	Yes	

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-07 KDOThiringAdmin



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 337

Approving Personnel Replacement Hiring, Kane County Division of Transportation - Traffic Operations Engineer

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

Contact: Tom Rickert, 630.406.7305

Budget Information:

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

Summary:

In accordance with County Board Resolution #17-202, Kane County Division of Transportation (KDOT) is seeking County Board approval to fill a Civil Engineer position. This position provides engineering assistance for the Traffic Operations section for all aspects of traffic and design engineering. This position requires several years of experience.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 337

APPROVING PERSONNEL REPLACEMENT HIRING, KANE COUNTY DIVISION OF TRANSPORTATION - TRAFFIC OPERATIONS ENGINEER

WHEREAS, Kane County Division of Transportation (KDOT) is responsible for designing, constructing, reviewing and inspecting numerous transportation projects on an annual basis as adopted in the County's Transportation Improvement Program and/or as may otherwise be submitted for permit approval; and

WHEREAS, Kane County has adopted Resolution 17-202, instituting a moratorium on the hiring or replacement of County personnel, which resolution requires that no new personnel shall be hired unless specifically approved by the County Board; and

WHEREAS, KDOT's Traffic Operations & Permitting Department require employees with design review, traffic operations and construction inspection experience, and associated experience and expertise to fill vacant positions; which employees shall perform the necessary services which will ultimately provide for the safety of the public, maintenance of existing infrastructure, and facilitation of the efficient movement of traffic; and

WHEREAS, the County Board believes it to be fiscally responsible and in the best interest of the County to hire a qualified individual to fill a traffic engineering vacancy in the Traffic Operations & Permitting Department of the Kane County Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Division of Transportation is hereby authorized to hire a Civil Engineer to fill a traffic engineering vacancy in the Traffic Operations & Permitting Department of the Kane County Division of Transportation.

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
300.520.520.40000	Salaries & Wages	Yes	Yes	

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-07 KDOTHiring



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 338

Approving May 2021 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: \$26,455,577.14
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. 21 - 338

APPROVING MAY 2021 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 \$26,455,577.14; 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 Twenty-Six Million, Four Hundred Fifty-Five Thousand, Five Hundred Seventy-Seven Dollars and Fourteen Cents (\$26,455,577.14) on the attached Claims Paid Report is acknowledged and approved.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21- 07 Claims Paid

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Illinois Department of Revenue	Accrued Liabilities		Recorder's Rental Surcharge	80,352.00	5/3/2021
Illinois Department of Revenue	Accrued Liabilities		State Real Estate Transfer Tax	346,798.00	5/3/2021
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,227.36	5/7/2021
Blue Line Bar & Grill	Food Permits	Health	County Health	161.75	5/10/2021
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,671.69	5/10/2021
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,671.69	5/10/2021
4Imprint, Inc.	Operating Supplies	Health	County Health	1,502.25	5/10/2021
4Imprint, Inc.	Medical Supplies and Drugs	Health	County Health	2,652.92	5/10/2021
4W Eats dba Papa Saverio's	Jurors' Expense	Judiciary and Courts	General Fund	147.55	5/10/2021
501 N Randall Road Batavia LLC	Contractual/Consulting Services	Health	County Health	27,795.19	5/10/2021
A Lindoo Building Maintenance Ltd	Janitorial Services	Operating Pool	Workforce Development	857.93	5/10/2021
A Lindoo Building Maintenance Ltd	Janitorial Services	One-Stop shared costs	Workforce Development	817.07	5/10/2021
Abacus Corporation	Contractual/Consulting Services	Health	Mass Vaccination Fund	1,444.63	5/10/2021
Accurate Document Destruction Inc (GROOT)	Miscellaneous Contractual Exp	Public Defender	General Fund	474.74	5/10/2021
Adam Brill	Employee Mileage Expense	Health	County Health	174.16	5/10/2021
Advantage Driver Training, LLC	DT ITA	WIOA 20	Workforce Development	4,100.00	5/10/2021
Advantage Driver Training, LLC	DT ITA	WIOA 20	Workforce Development	4,100.00	5/10/2021
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	197.14	5/10/2021
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	41.46	5/10/2021
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	14.68	5/10/2021
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	438.77	5/10/2021
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	68.23	5/10/2021
All Medical Personnel Inc	Contractual/Consulting Services	Health	County Health	26,862.50	5/10/2021
All Medical Personnel Inc	Contractual/Consulting Services	Health	County Health	2,075.00	5/10/2021
All Medical Personnel Inc	Contractual/Consulting Services	Health	County Health	45,710.00	5/10/2021
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	19,165.66	5/10/2021
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	4,974.66	5/10/2021
Alpha Truck Driving School Inc	DT ITA	WIOA 20	Workforce Development	5,000.00	5/10/2021
Alta Construction Equip of IL dba Martin Implement	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	64.03	5/10/2021
Alta Construction Equip of IL dba Martin Implement	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	2,024.47	5/10/2021
Alyssa Lang	Employee Mileage Expense	Circuit Clerk	General Fund	215.04	5/10/2021
Amanda McDonough	Employee Mileage Expense	Judiciary and Courts	General Fund	3.36	5/10/2021
Amanda McDonough	Employee Mileage Expense	Judiciary and Courts	General Fund	5.37	5/10/2021
Amazon Capital Services Inc	Operating Supplies	Health	County Health	59	5/10/2021
Amazon Capital Services Inc	Operating Supplies	Health	County Health	198.47	5/10/2021
Amazon Capital Services Inc	Operating Supplies	Health	County Health	122.04	5/10/2021
Amazon Capital Services Inc	Operating Supplies	Health	County Health	81.15	5/10/2021
Amazon Capital Services Inc	Operating Supplies	Health	County Health	211.05	5/10/2021
American Interpreting Services Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,184.57	5/10/2021
American Interpreting Services Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	926.22	5/10/2021
Andrea Johnson	Contractual/Consulting Services	Health	County Health	250	5/10/2021
Andromeda Computing Systems Inc	Repairs and Maint- Comm Equip	Sheriff	General Fund	390	5/10/2021
Andromeda Computing Systems Inc	Repairs and Maint- Equipment	Sheriff	General Fund	425	5/10/2021
Andromeda Computing Systems Inc	Repairs and Maint- Equipment	Sheriff	General Fund	65	5/10/2021
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	18.57	5/10/2021
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	18.57	5/10/2021
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	161.99	5/10/2021
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	22.98	5/10/2021
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	46.59	5/10/2021
Aramark Services, Inc.	Food	Sheriff	General Fund	11,888.37	5/10/2021
Aramark Services, Inc.	Food	Sheriff	General Fund	12,218.96	5/10/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	209.25	5/10/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	502.25	5/10/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	181.85	5/10/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	522.75	5/10/2021
Arlingdale Healthcare Inc dba Brightstar	Contractual/Consulting Services	Health	County Health	3,476.25	5/10/2021
Arlingdale Healthcare Inc dba Brightstar	Contractual/Consulting Services	Health	County Health	9,969.25	5/10/2021
Arlingdale Healthcare Inc dba Brightstar	Contractual/Consulting Services	Health	County Health	6,680.25	5/10/2021
Assurance Fire & Safety Inc	Repairs and Maint- Buildings	Building Management	General Fund	238.45	5/10/2021
Assurance Fire & Safety Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	305.7	5/10/2021
Assurance Fire & Safety Inc	Food	Sheriff	General Fund	236.45	5/10/2021
Assurance Fire & Safety Inc	Repairs and Maint- Equipment	Court Services	General Fund	202.45	5/10/2021
AT&T	Telephone	Other- Countywide Expenses	General Fund	6,452.67	5/10/2021
AT&T	Telephone	Other- Countywide Expenses	General Fund	3,159.28	5/10/2021
AT&T	Telephone	Other- Countywide Expenses	General Fund	18,478.27	5/10/2021
AT&T	Telephone	Operating Pool	Workforce Development	56.05	5/10/2021
AT&T	Telephone	Operating Pool	Workforce Development	56.2	5/10/2021
AT&T	Accrued Liabilities		911 Emergency Surcharge	96.79	5/10/2021
Aurora University	DT ITA	TAA 19	Workforce Development	7,152.55	5/10/2021
Axon Enterprise Inc	Operating Supplies	Sheriff	General Fund	2,508.00	5/10/2021
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	431.64	5/10/2021
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	75	5/10/2021
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	38.9	5/10/2021
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	332.85	5/10/2021
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	1,819.65	5/10/2021
Better Impact USA Inc	Contractual/Consulting Services	Health	County Health	888	5/10/2021
BLA Inc	Engineering Services	Transportation	County Highway	3,594.42	5/10/2021
BLA Inc	Engineering Services	Transportation	County Highway	4,892.67	5/10/2021
BLA Inc	Engineering Services	Transportation	County Highway	13,506.46	5/10/2021
BLA Inc	Engineering Services	Transportation	County Highway	6,412.25	5/10/2021
BLA Inc	Engineering Services	Transportation	County Highway	28,560.82	5/10/2021
BLA Inc	Engineering Services	Transportation	North Impact Fees	15,206.86	5/10/2021
Blooming Color of St. Charles (WTFN)	Office Supplies	Transportation	County Highway	92.53	5/10/2021
Bluff City Gardens LLC	Contractual/Consulting Services	Development	Economic Development	1,000.00	5/10/2021
Bound Tree Medical LLC	Operating Supplies	Health	Mass Vaccination Fund	1,019.90	5/10/2021
Brenda D Gregory	Per Diem Expense	Judiciary and Courts	General Fund	84	5/10/2021
Brenda D Gregory	Per Diem Expense	Judiciary and Courts	General Fund	192	5/10/2021
Brittany Scott	Employee Mileage Expense	Judiciary and Courts	General Fund	5.22	5/10/2021
Burnidge Properties Ltd	Building Space Rental	Health	County Health	1,344.08	5/10/2021
Burnidge Properties Ltd	Building Space Rental	Health	Kane Kares	1,417.53	5/10/2021
Burns & McDonnell Engineering Co	Engineering Services	Transportation	Transportation Sales Tax	16,230.31	5/10/2021
Candace A Miller	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	544	5/10/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	28,731.10	5/10/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	12,066.38	5/10/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	7,209.51	5/10/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	24,185.76	5/10/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	2,402.86	5/10/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	18,990.41	5/10/2021
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	315.36	5/10/2021
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	315.36	5/10/2021
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	315.36	5/10/2021
Carlos Mata	Employee Mileage Expense	Treasurer/Collector	General Fund	23.52	5/10/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Cartegraph Systems, Inc.	Conferences and Meetings	Transportation	County Highway	495	5/10/2021
CDM Smith Inc.	Engineering Services	Transportation	Motor Fuel Tax	4,819.40	5/10/2021
CDM Smith Inc.	Engineering Services	Transportation	Motor Fuel Tax	3,659.55	5/10/2021
CelleBrite Inc.	Computer Software- Non Capital	State's Attorney	General Fund	2,150.00	5/10/2021
CelleBrite Inc.	Contractual/Consulting Services	Sheriff	General Fund	2,150.00	5/10/2021
Century Springs/Ove Water Services	Office Supplies	County Auditor	General Fund	16.5	5/10/2021
Century Springs/Ove Water Services	Office Supplies	Treasurer/Collector	General Fund	38.5	5/10/2021
Century Springs/Ove Water Services	Office Supplies	Supervisor of Assessments	General Fund	54.5	5/10/2021
Century Springs/Ove Water Services	Office Supplies	Circuit Clerk	General Fund	109	5/10/2021
Century Springs/Ove Water Services	Operating Supplies	Sheriff	General Fund	110.25	5/10/2021
Century Springs/Ove Water Services	Operating Supplies	Sheriff	General Fund	10.9	5/10/2021
Century Springs/Ove Water Services	Operating Supplies	Sheriff	General Fund	37	5/10/2021
Century Springs/Ove Water Services	Food	Sheriff	General Fund	78.5	5/10/2021
Century Springs/Ove Water Services	Contractual/Consulting Services	Sheriff	General Fund	8.5	5/10/2021
Century Springs/Ove Water Services	Contractual/Consulting Services	Sheriff	General Fund	37	5/10/2021
Century Springs/Ove Water Services	Operating Supplies	Health	County Health	12.5	5/10/2021
Century Springs/Ove Water Services	Operating Supplies	Health	County Health	100	5/10/2021
CH2M Hill, Inc.	Contractual/Consulting Services	Transportation	County Highway	268.85	5/10/2021
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	State's Attorney	General Fund	59.94	5/10/2021
Chicago Office Technology Group (COTG)	Computer Related Supplies	Court Services	General Fund	519.6	5/10/2021
Chicago Parts and Sound, LLC	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	8,562.00	5/10/2021
Christiansen & Associates LLC	Miscellaneous Contractual Exp	Coroner	Coroner Administration	2,500.00	5/10/2021
Christine Bousquet dba RCB Enterprises	Jurors' Expense	Judiciary and Courts	General Fund	2,475.00	5/10/2021
Christopher R. Hemesath	Employee Mileage Expense	Information Technologies	General Fund	30.92	5/10/2021
Christopher R. Hemesath	Internet	Other- Countywide Expenses	General Fund	134.99	5/10/2021
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	150	5/10/2021
Cigna Health and Life Insurance Company	Healthcare - Dental Insurance	Other- Countywide Expenses	Health Insurance Fund	60,639.38	5/10/2021
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.94	5/10/2021
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.94	5/10/2021
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	297.9	5/10/2021
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	297.9	5/10/2021
Cionte Carter	SS Transportation Assistance	WIOA 20	Workforce Development	495.93	5/10/2021
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	106.49	5/10/2021
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	85.17	5/10/2021
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	105.82	5/10/2021
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	98.67	5/10/2021
City of Geneva	Utilities- Sewer	Building Management	General Fund	13.92	5/10/2021
City of Geneva	Utilities- Water	Building Management	General Fund	21.4	5/10/2021
City of Geneva	Utilities- Water	Building Management	General Fund	29.76	5/10/2021
City of Geneva	Utilities- Electric	Building Management	General Fund	400.23	5/10/2021
City of Geneva	Utilities- Sewer	Building Management	General Fund	113.87	5/10/2021
City of Geneva	Utilities- Water	Building Management	General Fund	175.02	5/10/2021
City of Geneva	Utilities- Electric	Building Management	General Fund	2,332.01	5/10/2021
City of Geneva	Utilities- Water	Animal Control	Animal Control	249.8	5/10/2021
City of Geneva	Utilities- Electric	Animal Control	Animal Control	18.3	5/10/2021
City of Geneva	Utilities- Intersect Lighting	Transportation	County Highway	80.55	5/10/2021
City of St. Charles	Utilities- Water	Court Services	General Fund	1,172.54	5/10/2021
City of St. Charles	Miscellaneous Contractual Exp	Development	OCR & Recovery Act Programs	29,316.05	5/10/2021
Colleen R Nyland	Employee Mileage Expense	Health	County Health	260.4	5/10/2021
College of DuPage	DT ITA	WIOA 20	Workforce Development	1,294.00	5/10/2021
College of DuPage	DT ITA	WIOA 20	Workforce Development	2,170.00	5/10/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
College of DuPage	DT ITA	WIOA 20	Workforce Development	1,200.00	5/10/2021
College of DuPage	DT ITA	TAA 19	Workforce Development	1,864.00	5/10/2021
College of DuPage	DT ITA	TAA 19	Workforce Development	1,794.00	5/10/2021
College of DuPage	DT ITA	TAA 19	Workforce Development	1,849.00	5/10/2021
College of DuPage	DT ITA	TAA 19	Workforce Development	444	5/10/2021
Combined Roofing Services LLC (American Roofing)	Repairs and Maint- Buildings	Building Management	General Fund	800.31	5/10/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	28.46	5/10/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.37	5/10/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	29.66	5/10/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	219.65	5/10/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	178.9	5/10/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1,858.24	5/10/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	29.26	5/10/2021
Computer Training Source	DT ITA	WIOA 20	Workforce Development	433	5/10/2021
Computer Training Source	DT ITA	WIOA 20	Workforce Development	5,710.00	5/10/2021
Concept Development Corporation	Bomb Squad Supplies	Sheriff	General Fund	7,055.00	5/10/2021
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	27,998.65	5/10/2021
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	6,695.33	5/10/2021
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	1,554.81	5/10/2021
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	26,172.65	5/10/2021
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	144.31	5/10/2021
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	148.3	5/10/2021
Constellation NewEnergy Inc.	Utilities- Electric	Health	County Health	223.69	5/10/2021
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	1,952.51	5/10/2021
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	1,079.81	5/10/2021
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	2,000.76	5/10/2021
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	1,006.21	5/10/2021
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	1,935.38	5/10/2021
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	3,186.34	5/10/2021
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	1,249.90	5/10/2021
Copy King Office Solutions Inc	Miscellaneous Contractual Exp	Coroner	General Fund	203.74	5/10/2021
Cordogan, Clark & Associates Inc	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	2,285.00	5/10/2021
Cordogan, Clark & Associates Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	6,890.00	5/10/2021
Cordogan, Clark & Associates Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	1,050.00	5/10/2021
Cordogan, Clark & Associates Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	1,270.00	5/10/2021
Cordogan, Clark & Associates Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	725	5/10/2021
Cordogan, Clark & Associates Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	1,100.00	5/10/2021
Cordogan, Clark & Associates Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	3,980.00	5/10/2021
Cordogan, Clark & Associates Inc	Public Health Services - Coronavirus	Other- Countywide Expenses	Capital Projects	44,989.20	5/10/2021
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	4,197.50	5/10/2021
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	605	5/10/2021
Cordogan, Clark & Associates Inc	Building Construction	Other- Countywide Expenses	Capital Improvement Bond Const	6,200.00	5/10/2021
Cornell Interventions Inc	Residential Treatment	Court Services	Drug Court Special Resources	501.42	5/10/2021
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	424.29	5/10/2021
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	320.19	5/10/2021
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	5,149.50	5/10/2021
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	4,103.75	5/10/2021
County Wide Landscaping Inc	Repairs and Maintenance- Roads	Development	Mill Creek Special Service Area	8,580.00	5/10/2021
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Sales Tax	8,985.03	5/10/2021
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	36	5/10/2021
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,815.00	5/10/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,800.00	5/10/2021
Deborah L. Conley LTD	Counseling Services	State's Attorney	Child Advocacy Center	900	5/10/2021
Defin.Net Solutions Inc	Public Health Services - Coronavirus	Information Technologies	General Fund	5,000.00	5/10/2021
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	10,000.00	5/10/2021
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	5,000.00	5/10/2021
Demco, Inc.	Office Supplies	Law Library	Law Library	67.44	5/10/2021
Dennysha Kizer	SS Transportation Assistance	WIOA 20	Workforce Development	38.64	5/10/2021
DFM Associates	Software Licensing Cost	County Clerk	General Fund	9,416.00	5/10/2021
DFM Associates	Software Licensing Cost	County Clerk	General Fund	9,416.00	5/10/2021
Diane Dawson	Employee Mileage Expense	Health	County Health	170.61	5/10/2021
Diane Dawson	Employee Mileage Expense	Health	County Health	56	5/10/2021
Document Imaging Services LLC	Operating Supplies	Judiciary and Courts	General Fund	318	5/10/2021
DocuSign. Inc.	Repairs and Maint- Equipment	Circuit Clerk	Court Automation	14,526.54	5/10/2021
doForms, Inc.	Software Licensing Cost	Transportation	County Highway	2,989.50	5/10/2021
Don McCue Chevrolet Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	124.97	5/10/2021
Dreyer Medical Clinic	Contractual/Consulting Services	Health	County Health	2,000.00	5/10/2021
DuPage County Health Department	Contractual/Consulting Services	Health	County Health	5,000.00	5/10/2021
DuPage Salt Company	Operating Supplies	Animal Control	Animal Control	33	5/10/2021
DuPage Water Conditioning Co	Repairs and Maint- Equipment	Building Management	General Fund	363.25	5/10/2021
E J Rohn Company dba Specialty Mat Service	Office Supplies	Operating Pool	Workforce Development	37.24	5/10/2021
E J Rohn Company dba Specialty Mat Service	Office Supplies	Operating Pool	Workforce Development	37.24	5/10/2021
E J Rohn Company dba Specialty Mat Service	Office Supplies	One-Stop shared costs	Workforce Development	35.47	5/10/2021
E J Rohn Company dba Specialty Mat Service	Office Supplies	One-Stop shared costs	Workforce Development	35.47	5/10/2021
EAI 9345 dba Image 360	Office Supplies	Treasurer/Collector	General Fund	248	5/10/2021
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	4,000.00	5/10/2021
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	430.5	5/10/2021
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	31.88	5/10/2021
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	51.32	5/10/2021
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	227.79	5/10/2021
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	14.75	5/10/2021
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	-3.72	5/10/2021
Elgin Community College	DT Job Readiness Training	WIOA 20	Workforce Development	114.11	5/10/2021
Elgin Community College	DT Job Readiness Training	WIOA 20	Workforce Development	486.49	5/10/2021
Emma J Weibler	Employee Mileage Expense	Circuit Clerk	General Fund	201.6	5/10/2021
EQ-The Environmental Quality Co. (dba US Ecology)	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	2,125.00	5/10/2021
Eric C Gwillim	Internet	Other- Countywide Expenses	General Fund	89.9	5/10/2021
Executive Office Holdings LLC	Highway Right of Way	Transportation	Transportation Sales Tax	8,000.00	5/10/2021
FedEx	Postage	Other- Countywide Expenses	General Fund	44.89	5/10/2021
FedEx	Postage	Other- Countywide Expenses	General Fund	63.8	5/10/2021
FedEx	Postage	Other- Countywide Expenses	General Fund	36.84	5/10/2021
FedEx	Postage	Other- Countywide Expenses	General Fund	115.8	5/10/2021
Ficck Electric & Communication Systems Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	467.1	5/10/2021
Fidelity Security Life Insurance Company (Eyemed)	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	6,713.60	5/10/2021
First Environmental Labs Inc	Contractual/Consulting Services	County Board	Farmland Preservation	1,423.80	5/10/2021
First Environmental Labs Inc	Contractual/Consulting Services	County Board	Farmland Preservation	1,740.20	5/10/2021
First Environmental Labs Inc	Contractual/Consulting Services	County Board	Farmland Preservation	1,423.80	5/10/2021
FleetPride Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	231.32	5/10/2021
FleetPride Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	200	5/10/2021
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	12,201.07	5/10/2021
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	6,726.07	5/10/2021
Fox Valley Fire & Safety Co	Repairs and Maint- Equipment	Sheriff	General Fund	1,654.00	5/10/2021

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Fox Valley Fire & Safety Co	Security Services	Transportation	County Highway	826.1	5/10/2021
Fox Valley Internet, Inc.	Internet	Other- Countywide Expenses	General Fund	179	5/10/2021
G.L. Denson, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	68	5/10/2021
Garcia Clinical Laboratory, Inc.	Lab Services	Court Services	General Fund	185.5	5/10/2021
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,670.00	5/10/2021
Gateway Foundation	Residential Treatment	Court Services	Drug Court Special Resources	10,150.00	5/10/2021
General Medical Devices Inc(dba AED Professionals)	Medical/Dental/Hospital Services	Sheriff	General Fund	4,351.70	5/10/2021
General Medical Devices Inc(dba AED Professionals)	Medical Supplies and Drugs	Court Services	General Fund	47.55	5/10/2021
Genesis Technologies Inc.	Operating Supplies	Sheriff	General Fund	451.22	5/10/2021
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	550.24	5/10/2021
GHA Technologies Inc	Computer Related Supplies	Information Technologies	General Fund	500	5/10/2021
Global Industrial Equipment Co Inc	Operating Supplies	Health	Mass Vaccination Fund	5,898.00	5/10/2021
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	1.33	5/10/2021
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	12.76	5/10/2021
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	66	5/10/2021
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	41.04	5/10/2021
Gordon Flesch Company Inc	Repairs and Maint- Office Equip	Health	County Health	172	5/10/2021
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	585.2	5/10/2021
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	93.28	5/10/2021
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	117.02	5/10/2021
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	398.34	5/10/2021
Grainger Inc	Operating Supplies	Health	County Health	68.25	5/10/2021
Grainger Inc	Operating Supplies	Health	County Health	68.25	5/10/2021
Grainger Inc	Operating Supplies	Health	County Health	-68.25	5/10/2021
Grayshift LLC	Operating Supplies	Sheriff	General Fund	24,671.23	5/10/2021
Groupe Lacasse LLC	Building Construction	Other- Countywide Expenses	Capital Improvement Bond Const	258,568.70	5/10/2021
H.W. Lochner, Inc.	Engineering Services	Transportation	County Highway	13,681.86	5/10/2021
H.W. Lochner, Inc.	Engineering Services	Transportation	Transportation Capital	2,643.41	5/10/2021
Hampton Lenzini & Renwick, Inc. (HLR)	Bridge Inspection	Transportation	County Bridge	27,255.14	5/10/2021
Hampton Lenzini & Renwick, Inc. (HLR)	Engineering Services	Transportation	Motor Fuel Local Option	330	5/10/2021
Hampton Lenzini & Renwick, Inc. (HLR)	Engineering Services	Transportation	Motor Fuel Local Option	3,585.00	5/10/2021
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	13.48	5/10/2021
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	20.84	5/10/2021
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	12.39	5/10/2021
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	3.59	5/10/2021
Hesed House, Inc (P.A.D.S.)	Miscellaneous Contractual Exp	Development	Community Dev Block Program	2,481.80	5/10/2021
Hesed House, Inc (P.A.D.S.)	Miscellaneous Contractual Exp	Development	Community Dev Block Program	14,477.67	5/10/2021
Hilda Shymanik	Contractual/Consulting Services	Judiciary and Courts	General Fund	311.32	5/10/2021
HOV Services Inc dba an Exela Technologies Co	Operating Supplies	Recorder	Recorder's Automation	355.47	5/10/2021
Howard Medical Co	Operating Supplies	Coroner	Coroner Administration	369.68	5/10/2021
Huff & Huff Inc	Engineering Services	Transportation	County Highway	13,913.29	5/10/2021
Humana Insurance Company	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	6,869.28	5/10/2021
IL Department of Innovation & Technology (CMS)	Repairs and Maint- Comm Equip	Sheriff	General Fund	942.4	5/10/2021
Illini Power Products	Contractual/Consulting Services	Information Technologies	General Fund	1,353.00	5/10/2021
Illinois Assn of County Zoning Officials (IACZO)	General Association Dues	Development	General Fund	70	5/10/2021
Illinois Chapter of IAAO	Employee Training	Supervisor of Assessments	General Fund	630	5/10/2021
Illinois Chapter of IAAO	Employee Training	Information Technologies	Geographic Information Systems	1,890.00	5/10/2021
Illinois CPA Society	General Association Dues	Treasurer/Collector	Tax Sale Automation	350	5/10/2021
Illinois Family Law Report, Inc.	Books and Subscriptions	Law Library	Law Library	195	5/10/2021
Illinois Government Finance Officers Association	Employment Advertising	Finance	General Fund	400	5/10/2021
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	127.5	5/10/2021

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	131.25	5/10/2021
Illinois Institute of Technology (IIT)	DT ITA	WIOA 20	Workforce Development	7,950.00	5/10/2021
Illinois Institute of Technology (IIT)	DT ITA	WIOA 20	Workforce Development	2,650.00	5/10/2021
Illinois Institute of Technology (IIT)	DT ITA	TAA 19	Workforce Development	2,650.00	5/10/2021
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	575.98	5/10/2021
Impact Networking, LLC	Printing Supplies	Information Technologies	General Fund	5,051.99	5/10/2021
Impact Networking, LLC	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	67	5/10/2021
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	32	5/10/2021
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	107.82	5/10/2021
Imprint Enterprises Inc	Computer Related Supplies	Recorder	Recorder's Automation	350	5/10/2021
Insight Public Sector Inc	Operating Supplies	Health	County Health	157	5/10/2021
Insight Public Sector Inc	Computers	Other- Countywide Expenses	Capital Projects	4,450.00	5/10/2021
Insight Public Sector Inc	Computers	Other- Countywide Expenses	Capital Projects	5,650.00	5/10/2021
Insight Public Sector Inc	Computers	Other- Countywide Expenses	Capital Projects	5,838.00	5/10/2021
Insight Public Sector Inc	Computers	Other- Countywide Expenses	Capital Projects	9,730.00	5/10/2021
Interstate Power Systems Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	379.5	5/10/2021
IT Expert System, Inc.	DT ITA	WIOA 20	Workforce Development	3,000.00	5/10/2021
IYA Foods LLC	DT OJT (On the Job Training)	WIOA 20	Workforce Development	5,399.84	5/10/2021
J Patrick Jaeger	Legal Services	Transportation	County Highway	4,000.00	5/10/2021
Jacobs Engineering	Contractual/Consulting Services	Transportation	County Highway	685.76	5/10/2021
Jacqueline Forbes	Conferences and Meetings	Transportation	County Highway	325	5/10/2021
Jacqueline Forbes	General Association Dues	Transportation	County Highway	445	5/10/2021
Jean Woodhouse	Building and Inspection Permits	Development	General Fund	60	5/10/2021
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	252	5/10/2021
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	7	5/10/2021
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	932	5/10/2021
Jeff R. Wieser	Contractual/Consulting Services	Animal Control	Animal Control	400	5/10/2021
Jennifer Austin-Smith	Contractual/Consulting Services	Health	County Health	137.5	5/10/2021
JENNIFER C JARLAND	Operating Supplies	Environmental Management	Enterprise Surcharge	57.97	5/10/2021
Jerald Bleck	Accrued Liabilities		911 Emergency Surcharge	520	5/10/2021
Jill E Gasparaitis	Postage	Judiciary and Courts	General Fund	21.78	5/10/2021
Jill S. Boynton	Employee Mileage Expense	Circuit Clerk	General Fund	79.8	5/10/2021
John L Milner	SS Transportation Assistance	TAA 19	Workforce Development	129.9	5/10/2021
John F. Harahan	Accrued Liabilities		911 Emergency Surcharge	1,350.00	5/10/2021
Jon Kloese	Internet	Other- Countywide Expenses	General Fund	79.9	5/10/2021
Jose A Rodriguez Delgado	SS Transportation Assistance	WIOA 20	Workforce Development	739.2	5/10/2021
Juanita Shamblin	SS Transportation Assistance	WIOA 20	Workforce Development	380.22	5/10/2021
Judicial Systems Inc	Jurors' Expense	Judiciary and Courts	General Fund	7,367.00	5/10/2021
Jugurta Touatou	SS Transportation Assistance	WIOA 20	Workforce Development	236.96	5/10/2021
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	300	5/10/2021
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	3,733.00	5/10/2021
Kane County Chiefs of Police Association	Conferences and Meetings	Sheriff	General Fund	750	5/10/2021
Kane County Fair	Contractual/Consulting Services	Health	County Health	5,400.00	5/10/2021
Karen Engh	General Association Dues	Coroner	Coroner Administration	180	5/10/2021
Karen Engh	Operating Supplies	Coroner	Coroner Administration	16	5/10/2021
Kathleen LeComte	Court Reporter Costs	State's Attorney	General Fund	668	5/10/2021
Kathleen M. Kemmerling	Court Appointed Counsel	Judiciary and Courts	General Fund	3,032.00	5/10/2021
Katie Glomp	Employee Mileage Expense	Health	County Health	66.34	5/10/2021
Kayla McTear	SS Transportation Assistance	WIOA 20	Workforce Development	473.76	5/10/2021
Kayla McTear	SS Transportation Assistance	WIOA 20	Workforce Development	236.38	5/10/2021
Keith Thompson	SS Transportation Assistance	WIOA 20	Workforce Development	266.76	5/10/2021

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	17,262.83	5/10/2021
Kishwaukee College	DT ITA	WIOA 20	Workforce Development	34,585.63	5/10/2021
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	8,444.06	5/10/2021
Kishwaukee College	DT ITA	WIOA 20	Workforce Development	3,698.44	5/10/2021
KPMG LLP	Contractual/Consulting Services	Health	County Health	402,623.24	5/10/2021
KPMG LLP	Contractual/Consulting Services	Health	County Health	54,120.66	5/10/2021
KPMG LLP	Contractual/Consulting Services	Health	Mass Vaccination Fund	199,970.05	5/10/2021
Krystle M Calvin	SS Transportation Assistance	WIOA 20	Workforce Development	152.88	5/10/2021
Lakeshore Recycling Systems (Pit Stop Clean Sweep)	Operating Supplies	Health	County Health	314.32	5/10/2021
Lakeshore Recycling Systems (Pit Stop Clean Sweep)	Operating Supplies	Environmental Management	Enterprise Surcharge	125	5/10/2021
Land-Code LLC	Computer Related Supplies	Recorder	Recorder's Automation	438.35	5/10/2021
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,223.00	5/10/2021
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,146.00	5/10/2021
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	596.62	5/10/2021
Lowery McDonnell Company (LMC)	Office Equipment - Non Capital	Judiciary and Courts	General Fund	3,250.00	5/10/2021
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	10.38	5/10/2021
Management & Information Technology Solutions Inc	DT ITA	WIOA 20	Workforce Development	4,770.00	5/10/2021
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	42.05	5/10/2021
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	27.55	5/10/2021
Margaret E Steinberg	Per Diem Expense	Judiciary and Courts	General Fund	200	5/10/2021
Margaret E Steinberg	Per Diem Expense	Judiciary and Courts	General Fund	14.5	5/10/2021
Margaret Todd-Cave	SS Other Supportive Services	WIOA 20	Workforce Development	240	5/10/2021
Mari Pina	Employee Mileage Expense	Health	County Health	174.63	5/10/2021
Maria Christiansen	DT ITA	WIOA 20	Workforce Development	400	5/10/2021
Maria E. Herrera	Office Supplies	Treasurer/Collector	Tax Sale Automation	411.64	5/10/2021
Mariann L Busch	Per Diem Expense	Judiciary and Courts	General Fund	28	5/10/2021
Mariann L Busch	Per Diem Expense	Judiciary and Courts	General Fund	48	5/10/2021
Mariann L Busch	Per Diem Expense	Judiciary and Courts	General Fund	40	5/10/2021
Maricela Cortez	Contractual/Consulting Services	Judiciary and Courts	General Fund	723.72	5/10/2021
Maricela Cortez	Contractual/Consulting Services	Judiciary and Courts	General Fund	858.72	5/10/2021
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	479.44	5/10/2021
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	471.68	5/10/2021
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	471.68	5/10/2021
Mark D. Armstrong	Office Supplies	Supervisor of Assessments	General Fund	11.04	5/10/2021
Marshall & Swift	Books and Subscriptions	Supervisor of Assessments	General Fund	656.2	5/10/2021
Martina M. Miranda	Court Reporter Costs	State's Attorney	General Fund	32	5/10/2021
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	200	5/10/2021
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	320	5/10/2021
MaryAnn Kabara	Employee Mileage Expense	Circuit Clerk	General Fund	124.32	5/10/2021
MB Delivery & Moving Services	Operating Supplies	Health	County Health	475	5/10/2021
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	128.71	5/10/2021
McKesson Medical Surgical	Medical Supplies and Drugs	Court Services	General Fund	24.62	5/10/2021
McKesson Medical Surgical	Medical Supplies and Drugs	Court Services	General Fund	18.18	5/10/2021
McKesson Medical Surgical	Medical Supplies and Drugs	Court Services	General Fund	58.01	5/10/2021
Medline Industries, Inc.	Operating Supplies	Health	County Health	50.68	5/10/2021
Medline Industries, Inc.	Operating Supplies	Health	County Health	138.66	5/10/2021
Medline Industries, Inc.	Operating Supplies	Health	County Health	38.01	5/10/2021
Medline Industries, Inc.	Operating Supplies	Health	County Health	1,026.27	5/10/2021
Medline Industries, Inc.	Operating Supplies	Health	County Health	2.32	5/10/2021
Medline Industries, Inc.	Operating Supplies	Health	County Health	11.6	5/10/2021
Medline Industries, Inc.	Operating Supplies	Health	County Health	4.64	5/10/2021

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Medline Industries, Inc.	Operating Supplies	Health	County Health	16.24	5/10/2021
MedPro Waste Disposal LLC	Operating Supplies	Health	County Health	302	5/10/2021
MedPro Waste Disposal LLC	Operating Supplies	Health	County Health	55	5/10/2021
Megan Nihells	SS Transportation Assistance	WIOA 20	Workforce Development	183.68	5/10/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	26.51	5/10/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	55.85	5/10/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	4.27	5/10/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	35.25	5/10/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	52.63	5/10/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	18.35	5/10/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	89	5/10/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	4.99	5/10/2021
Menards, Inc.	Cleaning Supplies	Building Management	General Fund	99	5/10/2021
Menards, Inc.	Operating Supplies	County Clerk	General Fund	43.82	5/10/2021
Menards, Inc.	Repairs and Maint- Buildings	Animal Control	Animal Control	41.85	5/10/2021
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	181.61	5/10/2021
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	531.23	5/10/2021
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	205.63	5/10/2021
Menards, Inc.	Sign Material	Transportation	County Highway	34.96	5/10/2021
Menards, Inc.	Sign Material	Transportation	County Highway	253.84	5/10/2021
Menards, Inc.	Sign Material	Transportation	County Highway	8.91	5/10/2021
Menards, Inc.	Building Improvements	Transportation	County Highway	1,378.08	5/10/2021
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	176.7	5/10/2021
Menards, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	69.93	5/10/2021
Michael J Kilbourne	Conferences and Meetings	Treasurer/Collector	Tax Sale Automation	527.38	5/10/2021
Midland Paper Co	Printing Supplies	Information Technologies	General Fund	1,946.84	5/10/2021
Midland Paper Co	Public Health Commodities - Coronavirus	Information Technologies	General Fund	1,395.00	5/10/2021
Midwest Environmental Consulting Services, Inc.	Contractual/Consulting Services	Health	County Health	450	5/10/2021
Midwest Environmental Consulting Services, Inc.	Contractual/Consulting Services	Health	County Health	750	5/10/2021
Midwest Environmental Consulting Services, Inc.	Contractual/Consulting Services	Health	County Health	1,375.00	5/10/2021
Midwest Groundcovers	DT OJT (On the Job Training)	WIOA 20	Workforce Development	4,289.50	5/10/2021
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	179.97	5/10/2021
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	69.98	5/10/2021
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	955.36	5/10/2021
Mitchell & McCormick, Inc	Contractual/Consulting Services	Health	County Health	150	5/10/2021
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	10,400.00	5/10/2021
Monarch Fire Protection, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	732	5/10/2021
Muirhead Hui LLC	External Grants	Development	Growing for Kane	1,000.00	5/10/2021
Nancy Bagley	Psychological/Psychiatric Srvs	Court Services	General Fund	500	5/10/2021
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	300	5/10/2021
National-Louis University	DT ITA	TAA 19	Workforce Development	6,425.08	5/10/2021
Neal Molnar	Employee Mileage Expense	Health	County Health	98.56	5/10/2021
nearmap US, Inc.	Contractual/Consulting Services	Information Technologies	Geographic Information Systems	15,000.00	5/10/2021
Nicholas Wall	Employee Mileage Expense	Health	County Health	68.32	5/10/2021
Nichols and Molinder Assessment Inc.	Testing Materials	Court Services	General Fund	2,092.00	5/10/2021
Nicole E Okerblad	Office Supplies	Law Library	Law Library	90.23	5/10/2021
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	171.95	5/10/2021
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	380.41	5/10/2021
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	69.73	5/10/2021
Nicor Gas	Utilities- Natural Gas	Animal Control	Animal Control	524.42	5/10/2021
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	100.15	5/10/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	87.67	5/10/2021
Nicor Gas	Utilities- Natural Gas	One-Stop shared costs	Workforce Development	83.51	5/10/2021
Nicor Gas	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	44.82	5/10/2021
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	255	5/10/2021
Northern Illinois University	DT ITA	WIOA 20	Workforce Development	534	5/10/2021
Northern Safety and Industrial	Operating Supplies	Transportation	County Highway	181.21	5/10/2021
Olympic Technologies Inc	Computer Related Supplies	Treasurer/Collector	Tax Sale Automation	600	5/10/2021
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	40.5	5/10/2021
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	346.5	5/10/2021
Paddock Publications (Daily Herald)	Legal Printing	Finance	General Fund	21	5/10/2021
Paddock Publications (Daily Herald)	Legal Printing	Supervisor of Assessments	General Fund	26.45	5/10/2021
Paddock Publications (Daily Herald)	Operating Supplies	Environmental Management	General Fund	34.5	5/10/2021
Paddock Publications (Daily Herald)	Legal Printing	Transportation	County Highway	29.9	5/10/2021
Paola Hernandez	SS Transportation Assistance	WIOA 20	Workforce Development	137.76	5/10/2021
Patricia Rasmussen	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,160.40	5/10/2021
Patricia Rasmussen	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,927.56	5/10/2021
Patricia Rasmussen	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,867.76	5/10/2021
Pearson Assessments (NCS Pearson Inc.)	Testing Materials	Court Services	General Fund	192.92	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Judiciary and Courts	General Fund	136.5	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	871.5	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,966.06	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,468.06	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	581	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,452.50	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,452.50	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,141.25	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,452.50	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	705.5	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,162.00	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,109.50	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,452.50	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	581	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,452.50	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,499.19	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,452.50	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,037.50	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	798.88	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,452.50	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,162.00	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	887.6	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	871.5	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,826.00	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,763.75	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,452.50	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,169.06	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,452.50	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,452.50	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,157.05	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,580.00	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,400.00	5/10/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	740	5/10/2021

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,400.00	5/10/2021
Penny Lange	Employee Mileage Expense	Circuit Clerk	General Fund	55.44	5/10/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	1,496.95	5/10/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	1,496.95	5/10/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	2,336.00	5/10/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	2,774.00	5/10/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	2,920.00	5/10/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	680.4	5/10/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	680.4	5/10/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	604.8	5/10/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	756	5/10/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	753.3	5/10/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	498.15	5/10/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	680.4	5/10/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	680.4	5/10/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	850.5	5/10/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	756	5/10/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	Mass Vaccination Fund	680.4	5/10/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	3,150.00	5/10/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	2,610.17	5/10/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	1,148.11	5/10/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	2,747.62	5/10/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Public Health Services - Coronavirus	Judiciary and Courts	General Fund	3,011.70	5/10/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Public Health Services - Coronavirus	Judiciary and Courts	General Fund	2,403.60	5/10/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Public Health Services - Coronavirus	Judiciary and Courts	General Fund	3,251.10	5/10/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Public Health Services - Coronavirus	Judiciary and Courts	General Fund	4,033.20	5/10/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Public Health Services - Coronavirus	Judiciary and Courts	General Fund	3,406.80	5/10/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	333	5/10/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	389.8	5/10/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Transportation	County Highway	1,040.63	5/10/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Transportation	County Highway	1,156.25	5/10/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Health	County Health	222	5/10/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	3,963.90	5/10/2021
Petty Cash-Sheriff	Food	Sheriff	General Fund	52.36	5/10/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	390	5/10/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	845	5/10/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	214.5	5/10/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	253.5	5/10/2021
Phoenix Staffing & Management Systems	Public Health Services - Coronavirus	Other- Countywide Expenses	Judicial Technology Sales Tax	594.75	5/10/2021
Phoenix Staffing & Management Systems	Public Health Services - Coronavirus	Other- Countywide Expenses	Judicial Technology Sales Tax	614.25	5/10/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	Web Technical Services	2,600.00	5/10/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	Web Technical Services	2,600.00	5/10/2021
Pitney Bowes Global Financial Services LLC	Equipment Rental	Operating Pool	Workforce Development	174	5/10/2021
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	40,000.00	5/10/2021
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	285.12	5/10/2021
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	57.39	5/10/2021
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	77.42	5/10/2021
Plastic Card Solutions, Inc.	Contractual/Consulting Services	Sheriff	General Fund	1,138.00	5/10/2021
Pomps Tire Service Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	366.88	5/10/2021
Preventative Maintenance Systems	Repairs and Maint- Vehicles	Transportation	County Highway	319.5	5/10/2021
Preventative Maintenance Systems	Repairs and Maint- Vehicles	Transportation	County Highway	276	5/10/2021

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Preventative Maintenance Systems	Repairs and Maint- Vehicles	Transportation	County Highway	174	5/10/2021
Preventative Maintenance Systems	Repairs and Maint- Vehicles	Transportation	County Highway	42.5	5/10/2021
Preventative Maintenance Systems	Repairs and Maint- Vehicles	Transportation	County Highway	388	5/10/2021
Preventative Maintenance Systems	Repairs and Maint- Vehicles	Transportation	County Highway	122.5	5/10/2021
Preventative Maintenance Systems	Repairs and Maint- Vehicles	Transportation	County Highway	193.5	5/10/2021
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	381.49	5/10/2021
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	181.07	5/10/2021
Quadient Leasing USA Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	290	5/10/2021
Quincy Compressor, LLC	Repairs and Maint- Equipment	Building Management	General Fund	631	5/10/2021
R.C. Wegman Construction Company	Building Construction	Other- Countywide Expenses	Capital Projects	4,993.00	5/10/2021
R.C. Wegman Construction Company	Building Construction	Other- Countywide Expenses	Capital Projects	3,471.00	5/10/2021
R.C. Wegman Construction Company	Building Construction	Other- Countywide Expenses	Capital Projects	3,355.00	5/10/2021
R.C. Wegman Construction Company	Building Construction	Other- Countywide Expenses	Capital Projects	27,310.00	5/10/2021
R.C. Wegman Construction Company	Building Construction	Other- Countywide Expenses	Capital Projects	2,139.00	5/10/2021
R.C. Wegman Construction Company	Building Construction	Other- Countywide Expenses	Capital Projects	7,303.00	5/10/2021
Rachael E Sills	Contractual/Consulting Services	Judiciary and Courts	General Fund	187.5	5/10/2021
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	2,497.14	5/10/2021
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	2,679.28	5/10/2021
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	1,285.71	5/10/2021
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	232.14	5/10/2021
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	1,377.14	5/10/2021
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	548.57	5/10/2021
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	1,407.14	5/10/2021
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	1,440.00	5/10/2021
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Animal Control	Animal Control	1,390.00	5/10/2021
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Transportation	County Highway	712.85	5/10/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	46.73	5/10/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	8.66	5/10/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	29.5	5/10/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	159.44	5/10/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	137.26	5/10/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	109.49	5/10/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	64.62	5/10/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	199.73	5/10/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	669.99	5/10/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	144.06	5/10/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	25.07	5/10/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	90.91	5/10/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	192.78	5/10/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	157.48	5/10/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	228.22	5/10/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	44.11	5/10/2021
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	3.4	5/10/2021
Reeder Translation Service	Operating Supplies	Health	County Health	199.68	5/10/2021
Reeder Translation Service	Operating Supplies	Health	County Health	85.44	5/10/2021
Reeder Translation Service	Operating Supplies	Health	County Health	234.12	5/10/2021
Resolution Systems Institute	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	10,000.00	5/10/2021
Resource Management Associates	Entrance/Promotional Testing	Merit Commission	General Fund	1,440.00	5/10/2021
Riggs Brothers	Repairs and Maint- Vehicles	Sheriff	General Fund	395	5/10/2021
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 20	Workforce Development	4,993.00	5/10/2021
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 20	Workforce Development	87	5/10/2021

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Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 20	Workforce Development	4,993.00	5/10/2021
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 20	Workforce Development	5,080.00	5/10/2021
Rons Automotive Services Inc	Repairs and Maint- Vehicles	Building Management	General Fund	445.08	5/10/2021
Roskuszka & Sons dba Wallys Printing	Operating Supplies	Health	County Health	115.5	5/10/2021
Roskuszka & Sons dba Wallys Printing	Operating Supplies	Health	County Health	418.5	5/10/2021
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	2,737.00	5/10/2021
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	17,360.00	5/10/2021
Runco Office Supply	Office Supplies	Recorder	General Fund	77.78	5/10/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	317.16	5/10/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	455.34	5/10/2021
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	35.7	5/10/2021
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	135.97	5/10/2021
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	135.97	5/10/2021
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	447.68	5/10/2021
Ruth Bart	Employee Mileage Expense	Circuit Clerk	General Fund	75.6	5/10/2021
Safechecks	General Printing	Treasurer/Collector	General Fund	546.87	5/10/2021
Sams Club Direct	Operating Supplies	Court Services	General Fund	139.76	5/10/2021
Sams Club Direct	Food	Court Services	General Fund	260.04	5/10/2021
Sarwar Mahmood	Employee Mileage Expense	Health	County Health	31.92	5/10/2021
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	340	5/10/2021
Serosun Investments LLC	Contractual/Consulting Services	Development	Economic Development	1,000.00	5/10/2021
Sherwin Williams	Repairs and Maint- Buildings	Animal Control	Animal Control	68.36	5/10/2021
Sherwin Williams	Repairs and Maint- Buildings	Animal Control	Animal Control	125.24	5/10/2021
Sherwin Williams	Animal Care Supplies	Animal Control	Animal Control	254.32	5/10/2021
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	94.65	5/10/2021
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	71.61	5/10/2021
Smork Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	754.08	5/10/2021
Sol Figueroa	Employee Mileage Expense	Health	County Health	67.53	5/10/2021
Sonja Ariele Pinette	Autopsies/Consulting	Coroner	General Fund	800	5/10/2021
Southern Computer Warehouse (SCW)	Office Supplies	Supervisor of Assessments	General Fund	470.65	5/10/2021
Special Project Staffing by Salem Inc	Contractual/Consulting Services	Information Technologies	Web Technical Services	882	5/10/2021
Special Project Staffing by Salem Inc	Contractual/Consulting Services	Information Technologies	Web Technical Services	907.2	5/10/2021
Special Project Staffing by Salem Inc	Contractual/Consulting Services	Information Technologies	Web Technical Services	47.25	5/10/2021
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Elgin CDBG	50,800.00	5/10/2021
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	93.52	5/10/2021
Sprint	Cellular Phone	Other- Countywide Expenses	General Fund	177.5	5/10/2021
Stanley Access Technologies LLC	Professional Services	Operating Pool	Workforce Development	5,600.00	5/10/2021
Stantec Consulting Services Inc	Engineering Services	Transportation	Transportation Sales Tax	47,704.17	5/10/2021
Staples Business Advantage	Operating Supplies	Health	Mass Vaccination Fund	2,738.00	5/10/2021
State Street Collision, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	732.22	5/10/2021
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	60	5/10/2021
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	303.26	5/10/2021
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	93.4	5/10/2021
Stenstrom Petroleum Services Group	Repairs and Maint- Grounds	Transportation	County Highway	30.28	5/10/2021
Steven Shackleton	Internet	Other- Countywide Expenses	General Fund	179.8	5/10/2021
Steven Shackleton	Internet	Other- Countywide Expenses	General Fund	99.9	5/10/2021
STV Inc	Engineering Services	Transportation	Transportation Sales Tax	16,890.00	5/10/2021
STV Inc	Engineering Services	Transportation	Transportation Sales Tax	9,556.00	5/10/2021
Suburban Propane	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	200.02	5/10/2021
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	42,120.00	5/10/2021
Sun Life Assurance Company of Canada	Healthcare - Life Insurance	Other- Countywide Expenses	Health Insurance Fund	2,864.50	5/10/2021

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	98.96	5/10/2021
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	230.28	5/10/2021
Sysco Food Services Chicago	Food	Court Services	General Fund	2,793.16	5/10/2021
Sysco Food Services Chicago	Food	Court Services	General Fund	3,028.36	5/10/2021
Sysco Food Services Chicago	Food	Court Services	General Fund	3,333.27	5/10/2021
Tatiana Okunskaya	Contractual/Consulting Services	Judiciary and Courts	General Fund	70	5/10/2021
Telcom Innovations Group LLC	Operating Supplies	Health	County Health	205	5/10/2021
The Tree House Inc	Computer Related Supplies	County Clerk	General Fund	683.6	5/10/2021
The Tree House Inc	Operating Supplies	Health	County Health	691	5/10/2021
Theresa Knauf	Employee Mileage Expense	Health	County Health	18.03	5/10/2021
Thomas Cunningham	Internet	Other- Countywide Expenses	General Fund	79.9	5/10/2021
Thomson Reuters GRC Inc. (West Government)	Office Supplies	Public Defender	General Fund	791.49	5/10/2021
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	2,431.80	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	4.83	5/10/2021
Toshiba Business Solutions, Inc.	Office Supplies	County Auditor	General Fund	32.27	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	241.23	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	52.46	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	7.34	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	73.26	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	138.05	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	State's Attorney	General Fund	71.57	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	State's Attorney	General Fund	148.01	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	32.81	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	41.6	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	13.29	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Animal Control	Animal Control	86.98	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	90.93	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	3.97	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	1.83	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	8.87	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	14.66	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	11.12	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	14.77	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	72.67	5/10/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Operating Pool	Workforce Development	141.87	5/10/2021
Toshiba Business Solutions, Inc.	Office Supplies	Environmental Management	Enterprise Surcharge	8.05	5/10/2021
Trane US Inc dba Trane	Repairs and Maint- Buildings	Building Management	General Fund	47.98	5/10/2021
Tri City Land Management Co., LLC	Building Space Rental	Development	Mill Creek Special Service Area	1,057.12	5/10/2021
Tri-Com Central Dispatch/City of Geneva	Accrued Liabilities		Wireless 911	177,643.36	5/10/2021
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	108,397.72	5/10/2021
Uchenna S. Onwuta	Employee Mileage Expense	Health	County Health	126.28	5/10/2021
Uline	Public Health Commodities - Coronavirus	Sheriff	General Fund	637.58	5/10/2021
Uline	Operating Supplies	Health	County Health	833.18	5/10/2021
Uline	Operating Supplies	Health	County Health	705.18	5/10/2021
Unique Products & Services Corp	Cleaning Supplies	Building Management	General Fund	1,830.00	5/10/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	119.6	5/10/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	139.88	5/10/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	119.6	5/10/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	717.6	5/10/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	239.2	5/10/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	119.6	5/10/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	119.6	5/10/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	352.56	5/10/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,196.00	5/10/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Transportation	County Highway	299.52	5/10/2021
US Department of Interior (USGS)	Contractual/Consulting Services	Development	Cost Share Drainage	14,109.75	5/10/2021
V3 Companies of Illinois Ltd	Engineering Services	Transportation	Transportation Capital	13,160.84	5/10/2021
V3 Companies of Illinois Ltd	Engineering Services	Transportation	Transportation Capital	16,116.11	5/10/2021
Valdes LLC	Operating Supplies	Sheriff	General Fund	1,440.00	5/10/2021
Valerie Westmoreland	Food Permits	Health	County Health	421	5/10/2021
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	135.9	5/10/2021
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	356	5/10/2021
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	3,206.87	5/10/2021
Verizon Wireless	Miscellaneous Contractual Exp	Public Defender	General Fund	290.19	5/10/2021
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	34,885.92	5/10/2021
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	50.59	5/10/2021
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6.08	5/10/2021
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	7.96	5/10/2021
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	382.69	5/10/2021
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-290	5/10/2021
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	290	5/10/2021
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	195.16	5/10/2021
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	32.91	5/10/2021
Wagner Investigative Polygraph Service	Operating Supplies	Sheriff	General Fund	100	5/10/2021
Walker and Associates, Inc.	Computers	Other- Countywide Expenses	Capital Projects	268.8	5/10/2021
Warehouse Direct Office Products	Office Supplies	Finance	General Fund	5.3	5/10/2021
Warehouse Direct Office Products	Office Supplies	Finance	General Fund	6.87	5/10/2021
Warehouse Direct Office Products	Printing Supplies	Information Technologies	General Fund	215.75	5/10/2021
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	91.3	5/10/2021
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	176.65	5/10/2021
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	2,337.60	5/10/2021
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	101.35	5/10/2021
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	39.01	5/10/2021
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	318.97	5/10/2021
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	6.99	5/10/2021
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	65.12	5/10/2021
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	24.99	5/10/2021
Warehouse Direct Office Products	Office Supplies	Supervisor of Assessments	General Fund	59.4	5/10/2021
Warehouse Direct Office Products	Computer Related Supplies	County Clerk	General Fund	219.98	5/10/2021
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	85.95	5/10/2021
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	133.05	5/10/2021
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	29.69	5/10/2021
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	83.89	5/10/2021
Warehouse Direct Office Products	Operating Supplies	State's Attorney	General Fund	1,875.60	5/10/2021
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	206.67	5/10/2021
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	33.71	5/10/2021
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	89.83	5/10/2021
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	133.74	5/10/2021
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	133.74	5/10/2021
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	496.15	5/10/2021
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	236.8	5/10/2021
Warehouse Direct Office Products	Operating Supplies	Coroner	Coroner Administration	71.98	5/10/2021

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	22.99	5/10/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	569.54	5/10/2021
Waste Management of Illinois - West	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	524.04	5/10/2021
Waubonsee Community College	DT ITA	WIOA 20	Workforce Development	444.75	5/10/2021
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	17.98	5/10/2021
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	660	5/10/2021
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	825	5/10/2021
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20	5/10/2021
West Chicago Professional Center, Inc.	DT ITA	WIOA 20	Workforce Development	4,500.00	5/10/2021
West Chicago Professional Center, Inc.	DT ITA	WIOA 20	Workforce Development	4,520.00	5/10/2021
West Chicago Professional Center, Inc.	DT ITA	WIOA 20	Workforce Development	5,000.00	5/10/2021
West Side Tractor Sales Co.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	115.53	5/10/2021
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	Health	County Health	42.88	5/10/2021
Wight & Company	Engineering Services	Transportation	Motor Fuel Local Option	7,777.38	5/10/2021
Wolf Driving School, Inc.	DT ITA	WIOA 20	Workforce Development	4,344.00	5/10/2021
Worsham College	DT ITA	TAA 19	Workforce Development	5,450.00	5/10/2021
Yvette Millet	Employee Mileage Expense	Health	County Health	88.61	5/10/2021
Zahida Fakroddin	Employee Mileage Expense	County Clerk	General Fund	63.84	5/10/2021
	Trials and Costs of Hearing	State's Attorney	General Fund	152.58	5/10/2021
	Trials and Costs of Hearing	Public Defender	General Fund	52	5/10/2021
	Trials and Costs of Hearing	Public Defender	General Fund	172	5/10/2021
	Trials and Costs of Hearing	Public Defender	General Fund	13	5/10/2021
	Trials and Costs of Hearing	Public Defender	General Fund	675	5/10/2021
	Trials and Costs of Hearing	Public Defender	General Fund	11	5/10/2021
	Miscellaneous Fees	Court Services	Probation Services	1,029.00	5/10/2021
	Miscellaneous Fees	Court Services	Probation Services	336.14	5/10/2021
	Miscellaneous Fees	Court Services	Probation Services	823.2	5/10/2021
	Miscellaneous Fees	Court Services	Probation Services	392	5/10/2021
	Miscellaneous Fees	Court Services	Probation Services	526.47	5/10/2021
	Miscellaneous Fees	Court Services	Probation Services	1,127.00	5/10/2021
	Miscellaneous Fees	Court Services	Probation Services	931	5/10/2021
	Miscellaneous Fees	Court Services	Probation Services	1,372.00	5/10/2021
	Miscellaneous Fees	Court Services	Probation Services	1,225.00	5/10/2021
	Probation Victim Services Fees	Court Services	Probation Victim Services	21	5/10/2021
	Probation Victim Services Fees	Court Services	Probation Victim Services	6.86	5/10/2021
	Probation Victim Services Fees	Court Services	Probation Victim Services	16.8	5/10/2021
	Probation Victim Services Fees	Court Services	Probation Victim Services	8	5/10/2021
	Probation Victim Services Fees	Court Services	Probation Victim Services	10.74	5/10/2021
	Probation Victim Services Fees	Court Services	Probation Victim Services	23	5/10/2021
	Probation Victim Services Fees	Court Services	Probation Victim Services	19	5/10/2021
	Probation Victim Services Fees	Court Services	Probation Victim Services	28	5/10/2021
	Probation Victim Services Fees	Court Services	Probation Victim Services	25	5/10/2021
NA Lodging 1 LLC DBA: My Place Hotel	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	5/12/2021
The Chiropractic People S.C.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	6,612.17	5/12/2021
Illinois Housing Development Authority	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance	15,465,913.90	5/18/2021
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,490.40	5/20/2021
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,271.04	5/20/2021
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	2,387.52	5/21/2021
A Plus Healthcare Training Corp.	DT ITA	WIOA 20	Workforce Development	1,240.00	5/24/2021
A Plus Healthcare Training Corp.	DT ITA	WIOA 20	Workforce Development	1,525.00	5/24/2021
A Plus Healthcare Training Corp.	DT ITA	WIOA 20	Workforce Development	1,350.00	5/24/2021

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
A Plus Healthcare Training Corp.	DT ITA	WIOA 20	Workforce Development	1,675.00	5/24/2021
A Plus Healthcare Training Corp.	DT ITA	WIOA 20	Workforce Development	1,675.00	5/24/2021
A Plus Healthcare Training Corp.	DT ITA	WIOA 20	Workforce Development	1,350.00	5/24/2021
A Plus Healthcare Training Corp.	DT ITA	WIOA 20	Workforce Development	3,385.00	5/24/2021
Abel Screening Inc	Testing Materials	Court Services	General Fund	79	5/24/2021
Abel Screening Inc	Testing Materials	Court Services	General Fund	79	5/24/2021
Abel Screening Inc	Testing Materials	Court Services	General Fund	79	5/24/2021
Abel Screening Inc	Testing Materials	Court Services	General Fund	79	5/24/2021
Abel Screening Inc	Testing Materials	Court Services	General Fund	79	5/24/2021
Accurate Document Destruction Inc (GROOT)	Office Supplies	State's Attorney	General Fund	250	5/24/2021
Accurate Document Destruction Inc (GROOT)	Destruction of Records Services	Circuit Clerk	Court Document Storage	1,456.47	5/24/2021
Accurate Document Destruction Inc (GROOT)	Destruction of Records Services	Circuit Clerk	Court Document Storage	969.53	5/24/2021
Accurate Document Destruction Inc (GROOT)	Professional Services	Environmental Management	Enterprise Surcharge	3,760.00	5/24/2021
Adesta LLC	Contractual/Consulting Services	Development	Mill Creek Special Service Area	1,698.50	5/24/2021
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	36,432.78	5/24/2021
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	-399.33	5/24/2021
Advantage Driver Training, LLC	DT ITA	WIOA 20	Workforce Development	4,100.00	5/24/2021
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	543.08	5/24/2021
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	70.48	5/24/2021
Alfred Benesch & Co	Engineering Services	Transportation	Transportation Sales Tax	69,767.67	5/24/2021
Alfred Benesch & Co	Engineering Services	Transportation	Transportation Sales Tax	86,796.57	5/24/2021
Alliance Contractors Inc	Road Construction	Transportation	Transportation Sales Tax	26,592.18	5/24/2021
Alpha Building Maintenance Service Inc	Public Health Services - Coronavirus	Building Management	General Fund	13,664.00	5/24/2021
Alpha Building Maintenance Service Inc	Public Health Services - Coronavirus	Building Management	General Fund	22,400.00	5/24/2021
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	14,191.00	5/24/2021
Alpha Building Maintenance Service Inc	Public Health Services - Coronavirus	Building Management	General Fund	6,496.00	5/24/2021
Alpha Building Maintenance Service Inc	Public Health Services - Coronavirus	Building Management	General Fund	4,704.00	5/24/2021
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	4,974.66	5/24/2021
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	4,974.66	5/24/2021
Alpha Building Maintenance Service Inc	Public Health Services - Coronavirus	Building Management	General Fund	250	5/24/2021
Alpha Building Maintenance Service Inc	Cleaning Supplies	Building Management	General Fund	784	5/24/2021
American Interpreting Services Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,474.96	5/24/2021
American Interpreting Services Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,106.22	5/24/2021
American Public Health Assn	General Association Dues	Health	County Health	750	5/24/2021
Angela D Smith	Tuition Reimbursement	County Board	Grand Victoria Casino Elgin	1,935.50	5/24/2021
Anne Wilford	Repairs and Maint- Vehicles	Environmental Management	General Fund	7	5/24/2021
Anne Wilford	Conferences and Meetings	Environmental Management	General Fund	50	5/24/2021
Aramark Services, Inc.	Food	Sheriff	General Fund	899.1	5/24/2021
Aramark Services, Inc.	Food	Sheriff	General Fund	12,237.82	5/24/2021
Aramark Services, Inc.	Food	Sheriff	General Fund	12,177.87	5/24/2021
Aramark Services, Inc.	Food	Sheriff	General Fund	720.86	5/24/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	189	5/24/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	533	5/24/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	553.5	5/24/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	174.42	5/24/2021
Ashland Door Solutions LLC	Repairs and Maint- Buildings	Animal Control	Animal Control	3,097.50	5/24/2021
Association for Individual Development (AID)	Psychological/Psychiatric Svcs	Court Services	General Fund	1,836.67	5/24/2021
AT&T	Telephone	Operating Pool	Workforce Development	56.2	5/24/2021
AT&T	Accrued Liabilities		911 Emergency Surcharge	217.92	5/24/2021
Atlanta Drone Group Inc dba Skyfire Consulting	Contractual/Consulting Services	Sheriff	General Fund	1,997.00	5/24/2021
Aurora Fastprint Inc	Printing Supplies	Information Technologies	Mass Vaccination Fund	2,851.24	5/24/2021

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Automatic Door Authority	Operating Supplies	County Clerk	General Fund	198	5/24/2021
Baker Tilly Virchow Krause, LLP	Certified Audit Contract	Finance	General Fund	41,000.00	5/24/2021
Baker Tilly Virchow Krause, LLP	Certified Audit Contract	Finance	General Fund	14,000.00	5/24/2021
Baker Tilly Virchow Krause, LLP	Certified Audit Contract	Other- Countywide Expenses	Coronavirus Relief Fund	1,850.00	5/24/2021
Baker Tilly Virchow Krause, LLP	Certified Audit Contract	Other- Countywide Expenses	Coronavirus Relief Fund	935	5/24/2021
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	786.44	5/24/2021
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	554.84	5/24/2021
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	274.84	5/24/2021
Barbara A Johnston	Court Reporter Costs	State's Attorney	General Fund	668	5/24/2021
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	12,166.53	5/24/2021
Batavia Enterprises, Inc	Prepaid Expense		Workforce Development	19,226.10	5/24/2021
Batavia Instant Print Inc	General Printing	Building Management	General Fund	1,865.95	5/24/2021
Batavia Instant Print Inc	General Printing	Building Management	General Fund	1,753.60	5/24/2021
Batavia Instant Print Inc	General Printing	Treasurer/Collector	General Fund	310.1	5/24/2021
Batavia Instant Print Inc	Operating Supplies	County Clerk	General Fund	108.05	5/24/2021
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	221.9	5/24/2021
Baxter & Woodman Inc	Building Improvements	Transportation	County Highway	843.75	5/24/2021
Behavioral Interventions, Inc (BI, Inc.)	Food	Sheriff	General Fund	120	5/24/2021
Behavioral Interventions, Inc (BI, Inc.)	Food	Sheriff	General Fund	6,395.05	5/24/2021
Behavioral Interventions, Inc (BI, Inc.)	Food	Sheriff	General Fund	6,102.75	5/24/2021
Berteau Consulting LLC	Conferences and Meetings	Information Technologies	General Fund	6,000.00	5/24/2021
Bev Doran	Employee Training	Supervisor of Assessments	General Fund	409.66	5/24/2021
Bev Doran	Employee Mileage Expense	Supervisor of Assessments	General Fund	63.11	5/24/2021
BLA Inc	Engineering Services	Transportation	County Highway	14,833.22	5/24/2021
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	180	5/24/2021
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	485	5/24/2021
Blooming Color of St. Charles (WTFN)	Office Supplies	Coroner	Coroner Administration	146.56	5/24/2021
Bob Barker Company Inc	Operating Supplies	Sheriff	General Fund	168.45	5/24/2021
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	2,936.52	5/24/2021
Bob Barker Company Inc	Operating Supplies	Court Services	General Fund	590.3	5/24/2021
Bob Barker Company Inc	Medical Supplies and Drugs	Court Services	General Fund	419.54	5/24/2021
Bob Barker Company Inc	Public Health Commodities - Coronavirus	Court Services	General Fund	237.48	5/24/2021
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65	5/24/2021
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65	5/24/2021
Bridges for Language Corp	Operating Supplies	Sheriff	General Fund	660	5/24/2021
Builders Asphalt LLC	Road Material	Transportation	Motor Fuel Local Option	163.9	5/24/2021
Business and Career Services Incorporated	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	11,707.78	5/24/2021
Business and Career Services Incorporated	Work Based Learning Activities	WIOA 20	Workforce Development	4,687.68	5/24/2021
Business and Career Services Incorporated	Youth Supportive Services	WIOA 20	Workforce Development	896.21	5/24/2021
Business and Career Services Incorporated	YOUTH OJT	WIOA 20	Workforce Development	2,694.38	5/24/2021
Camic, Johnson, Ltd	Contractual/Consulting Services	Development	General Fund	400	5/24/2021
Canon Solutions America Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	68.15	5/24/2021
Canon Solutions America Inc	Repairs and Maint- Copiers	Sheriff	General Fund	461.13	5/24/2021
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	734.17	5/24/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	2,393.56	5/24/2021
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	315.36	5/24/2021
Cassie Design	Contractual/Consulting Services	Information Technologies	Mass Vaccination Fund	140	5/24/2021
Cassie Design	Contractual/Consulting Services	Information Technologies	Web Technical Services	420	5/24/2021
Catilize Health	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	15,945.68	5/24/2021
CCMSI	Project Administration Services	Human Resource Management	Insurance Liability	5,791.67	5/24/2021
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	12.3	5/24/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	38,581.10	5/24/2021
CDL America Inc	DT ITA	WIOA 20	Workforce Development	4,850.00	5/24/2021
CDW Government LLC	Operating Supplies	Health	County Health	176.69	5/24/2021
CDW Government LLC	Coronavirus Commodities - WFD State Grant	WIOA 19	Workforce Development	2,200.00	5/24/2021
CDW Government LLC	Coronavirus Commodities - WFD State Grant	WIOA 19	Workforce Development	8,600.00	5/24/2021
CDW Government LLC	Coronavirus Commodities - WFD State Grant	WIOA 19	Workforce Development	10,600.00	5/24/2021
Central Furnace Supply Co.	Repairs and Maint- Buildings	Building Management	General Fund	49.33	5/24/2021
Central Furnace Supply Co.	Repairs and Maint- Buildings	Building Management	General Fund	10	5/24/2021
Century Springs/Ove Water Services	Office Supplies	Finance	General Fund	29.75	5/24/2021
Century Springs/Ove Water Services	Office Supplies	Information Technologies	General Fund	52.5	5/24/2021
Century Springs/Ove Water Services	Repairs and Maint- Buildings	Building Management	General Fund	31	5/24/2021
Century Springs/Ove Water Services	Office Supplies	Human Resource Management	General Fund	11.25	5/24/2021
Century Springs/Ove Water Services	Operating Supplies	County Clerk	General Fund	90.75	5/24/2021
Century Springs/Ove Water Services	Office Supplies	Recorder	General Fund	17	5/24/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	71	5/24/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	26.5	5/24/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	30.5	5/24/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	38.5	5/24/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	16.5	5/24/2021
Century Springs/Ove Water Services	Office Supplies	State's Attorney	General Fund	50	5/24/2021
Century Springs/Ove Water Services	Office Supplies	State's Attorney	General Fund	2.5	5/24/2021
Century Springs/Ove Water Services	Office Supplies	State's Attorney	General Fund	10	5/24/2021
Century Springs/Ove Water Services	Office Supplies	State's Attorney	General Fund	2.5	5/24/2021
Century Springs/Ove Water Services	Office Supplies	State's Attorney	General Fund	10	5/24/2021
Century Springs/Ove Water Services	Office Supplies	State's Attorney	General Fund	2.5	5/24/2021
Century Springs/Ove Water Services	Office Supplies	State's Attorney	General Fund	10	5/24/2021
Century Springs/Ove Water Services	Office Supplies	State's Attorney	General Fund	2.5	5/24/2021
Century Springs/Ove Water Services	Office Supplies	State's Attorney	General Fund	10	5/24/2021
Century Springs/Ove Water Services	Office Supplies	State's Attorney	General Fund	6	5/24/2021
Century Springs/Ove Water Services	Office Supplies	State's Attorney	General Fund	2.5	5/24/2021
Century Springs/Ove Water Services	Office Supplies	State's Attorney	General Fund	30.5	5/24/2021
Century Springs/Ove Water Services	Office Supplies	Public Defender	General Fund	6.9	5/24/2021
Century Springs/Ove Water Services	Office Supplies	Public Defender	General Fund	16.5	5/24/2021
Century Springs/Ove Water Services	Office Supplies	Public Defender	General Fund	8.5	5/24/2021
Century Springs/Ove Water Services	Office Supplies	Public Defender	General Fund	82.5	5/24/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	110.5	5/24/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	36.5	5/24/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	24.5	5/24/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	137	5/24/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Coroner	General Fund	35.25	5/24/2021
Century Springs/Ove Water Services	Office Supplies	Information Technologies	Geographic Information Systems	2.5	5/24/2021
Century Springs/Ove Water Services	Office Supplies	Animal Control	Animal Control	16.5	5/24/2021
Century Springs/Ove Water Services	Disposal and Water Softener Srvs	Transportation	County Highway	134	5/24/2021
Century Springs/Ove Water Services	Office Supplies	Veterans' Commission	Veterans' Commission	2.5	5/24/2021
Century Springs/Ove Water Services	Operating Supplies	Environmental Management	Enterprise Surcharge	12.5	5/24/2021
Conveo Worldwide Limited	General Printing	Building Management	General Fund	791.95	5/24/2021
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	95	5/24/2021
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	95	5/24/2021
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	45	5/24/2021
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	32	5/24/2021
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	57	5/24/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	100	5/24/2021
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	45	5/24/2021
Cheryl Weiler	Employee Mileage Expense	WIOA 20	Workforce Development	33.5	5/24/2021
Cheryl Weiler	Employee Mileage Expense	WIOA 20	Workforce Development	50.26	5/24/2021
Chicago Hollow Metal, Inc. (The Door Doctors)	Repairs and Maint- Buildings	Building Management	General Fund	2,800.00	5/24/2021
Chicago Parts and Sound, LLC	Public Health Commodities - Coronavirus	Sheriff	General Fund	437.75	5/24/2021
Chicago State University	DT ITA	WIOA 20	Workforce Development	3,695.00	5/24/2021
Chicago Transit Authority	Incentives	Court Services	Probation Services	600	5/24/2021
Chicago Transit Authority	Incentives	Court Services	Probation Services	620	5/24/2021
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	Motor Fuel Tax	12,677.86	5/24/2021
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	150	5/24/2021
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	125	5/24/2021
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	297.9	5/24/2021
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	297.9	5/24/2021
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	297.9	5/24/2021
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	113.09	5/24/2021
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	39.4	5/24/2021
City of Batavia	Utilities- Electric	Operating Pool	Workforce Development	75.31	5/24/2021
City of Batavia	Utilities- Electric	One-Stop shared costs	Workforce Development	71.73	5/24/2021
City of Geneva	Utilities- Sewer	Building Management	General Fund	96.38	5/24/2021
City of Geneva	Utilities- Sewer	Building Management	General Fund	259.51	5/24/2021
City of Geneva	Utilities- Sewer	Building Management	General Fund	80.46	5/24/2021
City of Geneva	Utilities- Water	Building Management	General Fund	166.2	5/24/2021
City of Geneva	Utilities- Water	Building Management	General Fund	429.44	5/24/2021
City of Geneva	Utilities- Water	Building Management	General Fund	144.85	5/24/2021
City of Geneva	Utilities- Electric	Building Management	General Fund	10,840.16	5/24/2021
City of Geneva	Utilities- Sewer	Building Management	General Fund	119.64	5/24/2021
City of Geneva	Utilities- Sewer	Building Management	General Fund	214.17	5/24/2021
City of Geneva	Utilities- Sewer	Building Management	General Fund	56.31	5/24/2021
City of Geneva	Utilities- Sewer	Building Management	General Fund	9.46	5/24/2021
City of Geneva	Utilities- Water	Building Management	General Fund	205.11	5/24/2021
City of Geneva	Utilities- Water	Building Management	General Fund	352.94	5/24/2021
City of Geneva	Utilities- Water	Building Management	General Fund	99.19	5/24/2021
City of Geneva	Utilities- Water	Building Management	General Fund	14.54	5/24/2021
City of Geneva	Utilities- Electric	Building Management	General Fund	532.27	5/24/2021
City of Geneva	Utilities- Electric	Building Management	General Fund	5,097.54	5/24/2021
City of Geneva	Utilities- Electric	Building Management	General Fund	474.57	5/24/2021
City of Geneva	Utilities- Electric	Building Management	General Fund	56.4	5/24/2021
City of Geneva	Utilities- Electric	Building Management	General Fund	49.42	5/24/2021
City of Geneva	Utilities- Electric	Building Management	General Fund	90.66	5/24/2021
City of St. Charles	Utilities- Sewer	Building Management	General Fund	1,310.69	5/24/2021
City of St. Charles	Utilities- Water	Building Management	General Fund	870.75	5/24/2021
City of St. Charles	Utilities- Sewer	Building Management	General Fund	115.56	5/24/2021
City of St. Charles	Utilities- Water	Building Management	General Fund	93.67	5/24/2021
City of St. Charles	Utilities- Electric	Building Management	General Fund	7,824.14	5/24/2021
City of St. Charles	Utilities- Electric	Building Management	General Fund	63.28	5/24/2021
City of St. Charles	Utilities- Sewer	Building Management	General Fund	8,218.61	5/24/2021
City of St. Charles	Utilities- Water	Building Management	General Fund	5,404.32	5/24/2021
College of DuPage	DT ITA	TAA 19	Workforce Development	1,394.00	5/24/2021
Combined Roofing Services LLC (American Roofing)	Repairs and Maint- Buildings	Building Management	General Fund	300	5/24/2021
ComEd	Utilities- Electric	Building Management	General Fund	2,830.84	5/24/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	2,892.42	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	2,931.92	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	10.67	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	76.16	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	42.8	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	25.3	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	69.76	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	134.54	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	133.85	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	17.37	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	24.82	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	24.82	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	77.53	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	68.69	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	68.91	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	55.88	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.23	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	79.71	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	39.62	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	114.96	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	23.38	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	31.53	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8.59	5/24/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	19.82	5/24/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	108.35	5/24/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	199.03	5/24/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	53.86	5/24/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	25.18	5/24/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	19.61	5/24/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	72.49	5/24/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	29.13	5/24/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	28.11	5/24/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	19.61	5/24/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	46.77	5/24/2021
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	24,270.00	5/24/2021
Community Crisis Center Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	105	5/24/2021
Community Crisis Center Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	140	5/24/2021
Computer Training Source	DT ITA	WIOA 20	Workforce Development	4,044.00	5/24/2021
Computer Training Source	DT ITA	TAA 19	Workforce Development	1,098.00	5/24/2021
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	316	5/24/2021
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	40.84	5/24/2021
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	33.56	5/24/2021
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	121.81	5/24/2021
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	96.5	5/24/2021
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	1,636.37	5/24/2021
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	54.48	5/24/2021
Copenhaver Construction Inc.	Road Construction	Transportation	Transportation Sales Tax	130,402.62	5/24/2021
County of Kendall	Prepaid Expense		Workforce Development	800	5/24/2021
CS Geologic LLC	Engineering Services	Environmental Management	Enterprise Surcharge	1,603.75	5/24/2021
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	304	5/24/2021
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	56	5/24/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,815.00	5/24/2021
DAVID C KING	Employee Mileage Expense	Recorder	General Fund	29.34	5/24/2021
De Lage Landen Financial Services, Inc.	Equipment Rental	Judiciary and Courts	General Fund	125	5/24/2021
Deborah L. Conley LTD	Counseling Services	State's Attorney	Child Advocacy Center	1,300.00	5/24/2021
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	128	5/24/2021
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	216	5/24/2021
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	533.5	5/24/2021
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	200	5/24/2021
Debra P Hogan	Court Reporter Costs	State's Attorney	General Fund	768	5/24/2021
Dell Marketing LP	Software Licensing Cost	Sheriff	General Fund	542.36	5/24/2021
Dell Marketing LP	Computers	Other- Countywide Expenses	Capital Projects	15,807.55	5/24/2021
Dell Marketing LP	Computers	Other- Countywide Expenses	Capital Projects	16,035.49	5/24/2021
Dennysha Kizer	SS Transportation Assistance	WIOA 20	Workforce Development	62.16	5/24/2021
Devnet, Inc	Computer Software- Capital	County Clerk	Vital Records Automation	7,363.53	5/24/2021
Diglet LLC	Software Licensing Cost	Transportation	County Highway	192.5	5/24/2021
Document Imaging Services LLC	Operating Supplies	Judiciary and Courts	General Fund	138	5/24/2021
Dominique Purnell Miller	SS Transportation Assistance	WIOA 20	Workforce Development	352.8	5/24/2021
Donna M Stanton Kirincic	Contractual/Consulting Services	Judiciary and Courts	General Fund	160	5/24/2021
Do-over.me	External Grants	County Board	Grand Victoria Casino Elgin	631.5	5/24/2021
Do-over.me	External Grants	County Board	Grand Victoria Casino Elgin	220.5	5/24/2021
Ecker Center for Mental Health	Psychological/Psychiatric Srvs	Court Services	General Fund	2,500.00	5/24/2021
Elaine Frost PC dba Elaine Frost	Contractual/Consulting Services	Human Resource Management	Insurance Liability	450	5/24/2021
Elburn Electric LLC	Professional Services	Operating Pool	Workforce Development	1,267.50	5/24/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	29.96	5/24/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	225.78	5/24/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	115.98	5/24/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	56.41	5/24/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	14.58	5/24/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	72.76	5/24/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-31.88	5/24/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	78.4	5/24/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	141.14	5/24/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	70.22	5/24/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	70.22	5/24/2021
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	38.96	5/24/2021
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	20.31	5/24/2021
Elgin Community College	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	1,526.21	5/24/2021
Elgin Community College	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	1,550.68	5/24/2021
Elgin Community College	Work Based Learning Activities	WIOA 20	Workforce Development	1,588.27	5/24/2021
Elgin Community College	Work Based Learning Activities	WIOA 20	Workforce Development	1,968.20	5/24/2021
Elgin Community College	Youth Supportive Services	WIOA 20	Workforce Development	544.34	5/24/2021
Elgin Community College	Youth Supportive Services	WIOA 20	Workforce Development	316.87	5/24/2021
Elgin Community College	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	14,026.79	5/24/2021
Elgin Community College	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	15,357.76	5/24/2021
Elgin Community College	Work Based Learning Activities	WIOA 20	Workforce Development	5,956.96	5/24/2021
Elgin Community College	Work Based Learning Activities	WIOA 20	Workforce Development	7,076.17	5/24/2021
Elgin Community College	Youth ITA	WIOA 20	Workforce Development	7,506.98	5/24/2021
Elgin Community College	Youth Supportive Services	WIOA 20	Workforce Development	668.1	5/24/2021
Elgin Community College	Youth Supportive Services	WIOA 20	Workforce Development	442.35	5/24/2021
Elgin Community College	Academic/Pre-Vocational Services	WIOA 20	Workforce Development	22	5/24/2021
Elizabeth Berrones	Court Appointed Counsel	Judiciary and Courts	General Fund	1,683.00	5/24/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Employment & Employer Services Inc	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	8,673.69	5/24/2021
Employment & Employer Services Inc	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	8,673.69	5/24/2021
Enterprise FM Trust	Vehicle Lease	Transportation	County Highway	4,711.92	5/24/2021
Escal Institute of Advanced Technologies dba SANS	Employee Training	Information Technologies	General Fund	6,120.00	5/24/2021
Eternally Green Lawn Care	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	6,525.00	5/24/2021
Falguni Rubio	Contractual/Consulting Services	Judiciary and Courts	General Fund	100	5/24/2021
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	90	5/24/2021
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	150	5/24/2021
FedEx	Postage	Other- Countywide Expenses	General Fund	19.44	5/24/2021
FedEx	Postage	Other- Countywide Expenses	General Fund	94.62	5/24/2021
FedEx	Postage	Other- Countywide Expenses	General Fund	19.43	5/24/2021
FedEx	Postage	Other- Countywide Expenses	General Fund	108.03	5/24/2021
FedEx	Postage	Other- Countywide Expenses	General Fund	929.84	5/24/2021
Fera Consulting Group	Professional Services	WIOA 20	Workforce Development	9,093.75	5/24/2021
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	680	5/24/2021
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	6.97	5/24/2021
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	404.77	5/24/2021
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	1,570.93	5/24/2021
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	186.93	5/24/2021
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	8,463.50	5/24/2021
Fifth Third Bank	Public Health Commodities - Coronavirus	Information Technologies	General Fund	93.5	5/24/2021
Fifth Third Bank	Repairs and Maintenance- Roads	Building Management	General Fund	7.29	5/24/2021
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	190.84	5/24/2021
Fifth Third Bank	Repairs and Maint- Vehicles	Building Management	General Fund	61.29	5/24/2021
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	1,891.63	5/24/2021
Fifth Third Bank	Cleaning Supplies	Building Management	General Fund	135	5/24/2021
Fifth Third Bank	Operating Supplies	Building Management	General Fund	310.74	5/24/2021
Fifth Third Bank	Office Supplies	County Auditor	General Fund	49.48	5/24/2021
Fifth Third Bank	Operating Supplies	County Clerk	General Fund	31.98	5/24/2021
Fifth Third Bank	Books and Subscriptions	County Clerk	General Fund	27.72	5/24/2021
Fifth Third Bank	Operating Supplies	County Clerk	General Fund	405.95	5/24/2021
Fifth Third Bank	Jurors' Expense	Judiciary and Courts	General Fund	141.84	5/24/2021
Fifth Third Bank	Public Health Commodities - Coronavirus	Judiciary and Courts	General Fund	388.04	5/24/2021
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	65.99	5/24/2021
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	29.91	5/24/2021
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	551.67	5/24/2021
Fifth Third Bank	Employee Training	State's Attorney	General Fund	252.5	5/24/2021
Fifth Third Bank	Attorney Association Dues	Public Defender	General Fund	140	5/24/2021
Fifth Third Bank	Office Supplies	Public Defender	General Fund	55	5/24/2021
Fifth Third Bank	Books and Subscriptions	Public Defender	General Fund	14.99	5/24/2021
Fifth Third Bank	Medical/Dental/Hospital Services	Sheriff	General Fund	44.48	5/24/2021
Fifth Third Bank	Investigations	Sheriff	General Fund	498.44	5/24/2021
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	1,918.03	5/24/2021
Fifth Third Bank	Repairs and Maint- Comm Equip	Sheriff	General Fund	164.81	5/24/2021
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	1,358.38	5/24/2021
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	208.83	5/24/2021
Fifth Third Bank	Conferences and Meetings	Sheriff	General Fund	584.5	5/24/2021
Fifth Third Bank	Conferences and Meetings	Sheriff	General Fund	60	5/24/2021
Fifth Third Bank	Employee Training	Sheriff	General Fund	953	5/24/2021
Fifth Third Bank	Employee Training	Sheriff	General Fund	979	5/24/2021
Fifth Third Bank	Employee Training	Sheriff	General Fund	194.13	5/24/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Office Supplies	Sheriff	General Fund	52.12	5/24/2021
Fifth Third Bank	Office Supplies	Sheriff	General Fund	434.44	5/24/2021
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	75.65	5/24/2021
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	153.51	5/24/2021
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	333.14	5/24/2021
Fifth Third Bank	S.W.A.T. Supplies	Sheriff	General Fund	73.57	5/24/2021
Fifth Third Bank	Employee Training	Sheriff	General Fund	1,000.00	5/24/2021
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	443.9	5/24/2021
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	85	5/24/2021
Fifth Third Bank	Food	Sheriff	General Fund	97	5/24/2021
Fifth Third Bank	Food	Sheriff	General Fund	13.89	5/24/2021
Fifth Third Bank	Uniform Supplies	Sheriff	General Fund	138.83	5/24/2021
Fifth Third Bank	Employee Training	Sheriff	General Fund	173.95	5/24/2021
Fifth Third Bank	Public Health Commodities - Coronavirus	Sheriff	General Fund	1,912.49	5/24/2021
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	1,049.30	5/24/2021
Fifth Third Bank	Operating Supplies	Court Services	General Fund	113.63	5/24/2021
Fifth Third Bank	Drug Court Graduation Supplies	Court Services	General Fund	29.98	5/24/2021
Fifth Third Bank	Incentives	Court Services	General Fund	1,699.91	5/24/2021
Fifth Third Bank	Juvenile Board and Care	Court Services	General Fund	49.98	5/24/2021
Fifth Third Bank	Office Supplies	Court Services	General Fund	26.09	5/24/2021
Fifth Third Bank	Operating Supplies	Court Services	General Fund	339.62	5/24/2021
Fifth Third Bank	Incentives	Court Services	General Fund	17.99	5/24/2021
Fifth Third Bank	General Advertising	Court Services	General Fund	119.95	5/24/2021
Fifth Third Bank	Computer Related Supplies	Court Services	General Fund	14.99	5/24/2021
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	62.21	5/24/2021
Fifth Third Bank	Miscellaneous Contractual Exp	Coroner	General Fund	137.99	5/24/2021
Fifth Third Bank	Fuel- Vehicles	Coroner	General Fund	136	5/24/2021
Fifth Third Bank	Fuel- Vehicles	Coroner	General Fund	50	5/24/2021
Fifth Third Bank	General Association Dues	Environmental Management	General Fund	26	5/24/2021
Fifth Third Bank	Conferences and Meetings	Development	General Fund	14.99	5/24/2021
Fifth Third Bank	Operating Supplies	Development	General Fund	45	5/24/2021
Fifth Third Bank	Public Health Services - Coronavirus	Other- Countywide Expenses	General Fund	25,957.72	5/24/2021
Fifth Third Bank	Public Health Services - Coronavirus	Other- Countywide Expenses	General Fund	643.44	5/24/2021
Fifth Third Bank	Software Licensing Cost	Other- Countywide Expenses	General Fund	80	5/24/2021
Fifth Third Bank	Software Licensing Cost	Other- Countywide Expenses	General Fund	1,158.35	5/24/2021
Fifth Third Bank	Telephone	Other- Countywide Expenses	General Fund	205.03	5/24/2021
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	2,990.25	5/24/2021
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	11.99	5/24/2021
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	196.98	5/24/2021
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	201.91	5/24/2021
Fifth Third Bank	Miscellaneous Supplies	Other- Countywide Expenses	General Fund	1,184.54	5/24/2021
Fifth Third Bank	Office Supplies	Information Technologies	Geographic Information Systems	86.04	5/24/2021
Fifth Third Bank	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	480	5/24/2021
Fifth Third Bank	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	2,098.00	5/24/2021
Fifth Third Bank	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	3,180.00	5/24/2021
Fifth Third Bank	Conferences and Meetings	State's Attorney	Child Advocacy Center	14.99	5/24/2021
Fifth Third Bank	Books and Subscriptions	Law Library	Law Library	334.24	5/24/2021
Fifth Third Bank	Public Health Services - Coronavirus	Kane Comm	Kane Comm	89.22	5/24/2021
Fifth Third Bank	Employee Training	Kane Comm	Kane Comm	31	5/24/2021
Fifth Third Bank	Pre-Employment Physicals	Kane Comm	Kane Comm	52.06	5/24/2021
Fifth Third Bank	Operating Supplies	Kane Comm	Kane Comm	34.99	5/24/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Employee Recognition Supplies	Kane Comm	Kane Comm	528.6	5/24/2021
Fifth Third Bank	Operating Supplies	Court Services	Drug Court Special Resources	14.24	5/24/2021
Fifth Third Bank	Sanction Incentives	Court Services	Drug Court Special Resources	800	5/24/2021
Fifth Third Bank	Direct Cremation	Coroner	Coroner Administration	273	5/24/2021
Fifth Third Bank	Direct Cremation	Coroner	Coroner Administration	546	5/24/2021
Fifth Third Bank	Conferences and Meetings	Coroner	Coroner Administration	1,992.73	5/24/2021
Fifth Third Bank	General Association Dues	Coroner	Coroner Administration	125	5/24/2021
Fifth Third Bank	Office Supplies	Coroner	Coroner Administration	267.56	5/24/2021
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	1,494.04	5/24/2021
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	857.26	5/24/2021
Fifth Third Bank	Miscellaneous Operating Commodity Expenses	Coroner	Coroner Administration	2,037.50	5/24/2021
Fifth Third Bank	Miscellaneous Operating Commodity Expenses	Coroner	Coroner Administration	2,037.50	5/24/2021
Fifth Third Bank	Special Purpose Equipment	Coroner	Coroner Administration	4,597.84	5/24/2021
Fifth Third Bank	Repairs and Maint- Buildings	Animal Control	Animal Control	115.97	5/24/2021
Fifth Third Bank	Repairs and Maint- Grounds	Animal Control	Animal Control	44.87	5/24/2021
Fifth Third Bank	Operating Supplies	Animal Control	Animal Control	584.29	5/24/2021
Fifth Third Bank	Animal Care Supplies	Animal Control	Animal Control	880.09	5/24/2021
Fifth Third Bank	Software Licensing Cost	Transportation	County Highway	49	5/24/2021
Fifth Third Bank	Employee Training	Transportation	County Highway	909	5/24/2021
Fifth Third Bank	Office Supplies	Transportation	County Highway	691.99	5/24/2021
Fifth Third Bank	Operating Supplies	Transportation	County Highway	265.85	5/24/2021
Fifth Third Bank	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	68.99	5/24/2021
Fifth Third Bank	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	860.74	5/24/2021
Fifth Third Bank	Tools	Transportation	Motor Fuel Local Option	331.01	5/24/2021
Fifth Third Bank	Employee Mileage Expense	Health	County Health	30	5/24/2021
Fifth Third Bank	Operating Supplies	Health	County Health	2,614.50	5/24/2021
Fifth Third Bank	Books and Subscriptions	Health	County Health	17.95	5/24/2021
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	199	5/24/2021
Fifth Third Bank	Operating Supplies	Health	County Health	27.86	5/24/2021
Fifth Third Bank	Employee Training	Health	County Health	1,155.00	5/24/2021
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	240.96	5/24/2021
Fifth Third Bank	Operating Supplies	Health	County Health	27.97	5/24/2021
Fifth Third Bank	Software Licensing Cost	Information Technologies	Mass Vaccination Fund	3,790.50	5/24/2021
Fifth Third Bank	Software Licensing Cost	Information Technologies	Mass Vaccination Fund	7,842.61	5/24/2021
Fifth Third Bank	Operating Supplies	Information Technologies	Mass Vaccination Fund	1,499.40	5/24/2021
Fifth Third Bank	Operating Supplies	Information Technologies	Mass Vaccination Fund	172.58	5/24/2021
Fifth Third Bank	Operating Supplies	Information Technologies	Mass Vaccination Fund	1,855.16	5/24/2021
Fifth Third Bank	Operating Supplies	Information Technologies	Mass Vaccination Fund	1,334.21	5/24/2021
Fifth Third Bank	Operating Supplies	Sheriff	Mass Vaccination Fund	243.27	5/24/2021
Fifth Third Bank	Operating Supplies	Health	Mass Vaccination Fund	7,198.31	5/24/2021
Fifth Third Bank	Employee Mileage Expense	Veterans' Commission	Veterans' Commission	20	5/24/2021
Fifth Third Bank	Office Supplies	Veterans' Commission	Veterans' Commission	113.13	5/24/2021
Fifth Third Bank	Contractual/Consulting Services	Information Technologies	Web Technical Services	399.94	5/24/2021
Fifth Third Bank	Contractual/Consulting Services	Information Technologies	Web Technical Services	4,441.43	5/24/2021
Fifth Third Bank	Office Supplies	Development	Community Dev Block Program	1.99	5/24/2021
Fifth Third Bank	Grant Supplies	Development	Growing for Kane	1,855.51	5/24/2021
Fifth Third Bank	Coronavirus Commodities - WFD State Grant	WIOA 19	Workforce Development	10,323.04	5/24/2021
Fifth Third Bank	Office Supplies	WIOA 20	Workforce Development	374.69	5/24/2021
Fifth Third Bank	Software Licensing Cost	WIOA 20	Workforce Development	192	5/24/2021
Fifth Third Bank	Internet	Operating Pool	Workforce Development	229.37	5/24/2021
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	354.7	5/24/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Internet	Operating Pool	Workforce Development	129.7	5/24/2021
Fifth Third Bank	Internet	Operating Pool	Workforce Development	133.4	5/24/2021
Fifth Third Bank	Software Licensing Cost	One-Stop shared costs	Workforce Development	34.95	5/24/2021
Fifth Third Bank	Internet	One-Stop shared costs	Workforce Development	218.44	5/24/2021
Fifth Third Bank	Computers	Other- Countywide Expenses	Capital Projects	13,021.84	5/24/2021
Fifth Third Bank	Conferences and Meetings	Environmental Management	Enterprise Surcharge	150	5/24/2021
Fifth Third Bank	Operating Supplies	Environmental Management	Enterprise Surcharge	21.59	5/24/2021
Flexible Benefits Service Corporation	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	880	5/24/2021
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	5,218.71	5/24/2021
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	4,495.97	5/24/2021
Follett Higher Education Group, Inc.	DT ITA	WIOA 20	Workforce Development	373.49	5/24/2021
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	350	5/24/2021
Fox Valley Fire & Safety Co	Repairs and Maint- Equipment	Building Management	General Fund	1,520.00	5/24/2021
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	570	5/24/2021
Fox Valley Fire & Safety Co	Security Services	Transportation	County Highway	353.15	5/24/2021
Fox Valley Forklift, LLC (FVFL Acquisition LLC)	Repairs and Maint- Equipment	Building Management	General Fund	115.59	5/24/2021
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	310	5/24/2021
Friends of the Fox River	External Grants	County Board	Grand Victoria Casino Elgin	13,823.54	5/24/2021
G.L. Denson, Inc.	Court Reporter Costs	State's Attorney	General Fund	64.5	5/24/2021
G.L. Denson, Inc.	Court Reporter Costs	State's Attorney	General Fund	92	5/24/2021
G.L. Denson, Inc.	Court Reporter Costs	State's Attorney	General Fund	3.5	5/24/2021
G.L. Denson, Inc.	Court Reporter Costs	State's Attorney	General Fund	38	5/24/2021
G.W. Berkheimer Co., Inc.	Repairs and Maint- Buildings	Building Management	General Fund	26.83	5/24/2021
Gary Erickson	Employee Mileage Expense	Information Technologies	General Fund	4.48	5/24/2021
Gary Erickson	Internet	Other- Countywide Expenses	General Fund	69.99	5/24/2021
Genesis Technologies Inc.	Computer Related Supplies	County Clerk	General Fund	101.29	5/24/2021
Genesis Technologies Inc.	Operating Supplies	State's Attorney	General Fund	1,215.00	5/24/2021
Genesis Technologies Inc.	Office Supplies	Sheriff	General Fund	523.63	5/24/2021
Genesis Technologies Inc.	Office Supplies	Sheriff	General Fund	184.82	5/24/2021
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	202.58	5/24/2021
Genesis Technologies Inc.	Operating Supplies	State's Attorney	Child Advocacy Center	424.64	5/24/2021
Geneva Historical Society	External Grants	County Board	Grand Victoria Casino Elgin	7,906.00	5/24/2021
Gerald Harris dba Cooley Details	Operating Supplies	Sheriff	General Fund	849	5/24/2021
GIS Solutions Inc	Contractual/Consulting Services	Transportation	County Highway	690	5/24/2021
GIS Solutions Inc	Contractual/Consulting Services	Transportation	County Highway	2,530.00	5/24/2021
GIS Solutions Inc	Contractual/Consulting Services	Transportation	County Highway	6,592.50	5/24/2021
GIS Solutions Inc	Contractual/Consulting Services	Transportation	County Highway	2,358.75	5/24/2021
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	40.1	5/24/2021
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	269.69	5/24/2021
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Recorder	Recorder's Automation	12.67	5/24/2021
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	116.64	5/24/2021
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	243.07	5/24/2021
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	1.35	5/24/2021
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	25.2	5/24/2021
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	232.38	5/24/2021
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	394.06	5/24/2021
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	69.6	5/24/2021
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	728	5/24/2021
Grainger Inc	Operating Supplies	Transportation	County Highway	482.4	5/24/2021
Grainger Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	191.46	5/24/2021
Group Alternatives, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Health Insurance Fund	8,400.00	5/24/2021

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	2,718.67	5/24/2021
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 20	Workforce Development	1,173.44	5/24/2021
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	6,129.70	5/24/2021
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 20	Workforce Development	1,575.77	5/24/2021
Grundy-Kendall Regional Office of Education	Academic/Pre-Vocational Services	WIOA 20	Workforce Development	138	5/24/2021
H.W. Lochner, Inc.	Engineering Services	Transportation	County Highway	500	5/24/2021
H.W. Lochner, Inc.	Engineering Services	Transportation	Transportation Capital	467.27	5/24/2021
Hadeel Sbeih	DT ITA	WIOA 20	Workforce Development	511.25	5/24/2021
Hampton Lenzini & Renwick, Inc. (HLR)	Engineering Services	Transportation	County Highway	1,820.00	5/24/2021
Hampton Lenzini & Renwick, Inc. (HLR)	Bridge Inspection	Transportation	County Bridge	32,541.26	5/24/2021
Hanna Fiorini	DT ITA	WIOA 20	Workforce Development	406	5/24/2021
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	3.59	5/24/2021
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	-514,219.58	5/24/2021
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	36,110.21	5/24/2021
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims	Other- Countywide Expenses	Health Insurance Fund	639,206.45	5/24/2021
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims Administration	Other- Countywide Expenses	Health Insurance Fund	16,016.50	5/24/2021
Health Care Service Corporation dba BCBSIL	Healthcare Facility Access Fee	Other- Countywide Expenses	Health Insurance Fund	3,791.06	5/24/2021
Health Care Service Corporation dba BCBSIL	Healthcare Credits	Other- Countywide Expenses	Health Insurance Fund	-16,172.00	5/24/2021
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	33,032.85	5/24/2021
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims	Other- Countywide Expenses	Health Insurance Fund	988,125.40	5/24/2021
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims Administration	Other- Countywide Expenses	Health Insurance Fund	32,496.50	5/24/2021
Health Care Service Corporation dba BCBSIL	Healthcare HMO Managed Care Fee	Other- Countywide Expenses	Health Insurance Fund	6,877.90	5/24/2021
Health Care Service Corporation dba BCBSIL	Healthcare Physician Services Fee	Other- Countywide Expenses	Health Insurance Fund	310,298.56	5/24/2021
Health Care Service Corporation dba BCBSIL	Healthcare Credits	Other- Countywide Expenses	Health Insurance Fund	-32,812.00	5/24/2021
Healthcare Waste Management Inc (HWM)	Disposal and Water Softener Srvs	Sheriff	General Fund	285	5/24/2021
Hilda Shymanik	Contractual/Consulting Services	Judiciary and Courts	General Fund	412.57	5/24/2021
H-O-H Water Technology, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	5,803.60	5/24/2021
Hollywood Tools LLC	Operating Supplies	Sheriff	Cannabis Regulation - Local	7,600.00	5/24/2021
HR GREEN Inc (formerly SEC GROUP Inc)	Engineering Services	Transportation	Transportation Sales Tax	16,625.70	5/24/2021
Huff & Huff Inc	Engineering Services	Transportation	County Highway	22,062.17	5/24/2021
Richard Artz	Employee Mileage Expense	Circuit Clerk	General Fund	24.64	5/24/2021
IL Dept of Public Health, Div of Vital Records	Accrued Liabilities		Death Certificates	12,408.00	5/24/2021
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	20.84	5/24/2021
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	116.92	5/24/2021
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	323.96	5/24/2021
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	10.43	5/24/2021
Illini Power Products	Repairs and Maint- Equipment	Building Management	General Fund	1,005.00	5/24/2021
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	67.5	5/24/2021
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	108.75	5/24/2021
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	60	5/24/2021
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	123.75	5/24/2021
Illinois Welding School (Debra Glanton Enterprise)	DT ITA	WIOA 20	Workforce Development	9,995.00	5/24/2021
Image-Pro Services & Supplies Inc	Office Supplies	Merit Commission	General Fund	53.53	5/24/2021
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	1,333.15	5/24/2021
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	227.47	5/24/2021
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	27	5/24/2021
Impact Networking, LLC	Operating Supplies	Sheriff	General Fund	135.34	5/24/2021
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	104	5/24/2021
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	24	5/24/2021
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	76.13	5/24/2021
Impact Networking, LLC	Office Supplies	WIOA 20	Workforce Development	23	5/24/2021

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	46	5/24/2021
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	23	5/24/2021
Impact Networking, LLC	Office Supplies	One-Stop shared costs	Workforce Development	23	5/24/2021
Initial Impressions Inc	Uniform Supplies	Court Services	General Fund	81.87	5/24/2021
Inmate Calling Solutions LLC	Public Health Commodities - Coronavirus	Sheriff	General Fund	33.62	5/24/2021
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	801.23	5/24/2021
ISHTA (Illinois State Highway Tollway Authority)	Miscellaneous Contractual Exp	Court Services	General Fund	50	5/24/2021
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	730	5/24/2021
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	75	5/24/2021
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	90.5	5/24/2021
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	69.5	5/24/2021
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	105	5/24/2021
Jane L Davis DVM	Contractual/Consulting Services	Animal Control	Animal Control	2,500.00	5/24/2021
Jared Jackson	SS Transportation Assistance	WIOA 20	Workforce Development	182.44	5/24/2021
Jasmine Pease	Tuition Reimbursement	County Board	Grand Victoria Casino Elgin	900	5/24/2021
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	76	5/24/2021
Jeff Hughes	Building and Inspection Permits	Development	General Fund	551	5/24/2021
Jeffrey W. Richardson	Prepaid Expense		Workforce Development	2,421.42	5/24/2021
JENNIFER C JARLAND	Repairs and Maint- Vehicles	Environmental Management	Enterprise Surcharge	36	5/24/2021
JENNIFER C JARLAND	Operating Supplies	Environmental Management	Enterprise Surcharge	43	5/24/2021
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	92	5/24/2021
Jessica Orsini	Tuition Reimbursement	County Board	Grand Victoria Casino Elgin	1,019.46	5/24/2021
Jessica Sky	SS Transportation Assistance	WIOA 20	Workforce Development	190.4	5/24/2021
JH Real Estate Partners LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	3,755.12	5/24/2021
John L Milner	SS Transportation Assistance	TAA 19	Workforce Development	259.8	5/24/2021
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Buildings	Building Management	General Fund	122.74	5/24/2021
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Buildings	Building Management	General Fund	122.74	5/24/2021
Jordan Rozanski	SS Transportation Assistance	WIOA 20	Workforce Development	265.44	5/24/2021
Jordan Rozanski	SS Other Supportive Services	WIOA 20	Workforce Development	151	5/24/2021
Jose A Rodriguez Delgado	SS Transportation Assistance	WIOA 20	Workforce Development	470.4	5/24/2021
JUDY A SCHONBACK	Employee Mileage Expense	Recorder	General Fund	0.84	5/24/2021
JUDY A SCHONBACK	Office Supplies	Recorder	General Fund	4.99	5/24/2021
Julie Turner	Counseling Services	State's Attorney	Child Advocacy Center	1,200.00	5/24/2021
Just In Time Coffee LLC	Employee Training	Building Management	General Fund	2,573.70	5/24/2021
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	1,292.00	5/24/2021
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	9,276.66	5/24/2021
Kane County Chiefs of Police Association	General Association Dues	Coroner	General Fund	40	5/24/2021
Kane County Fire Chiefs Assn	General Association Dues	Coroner	General Fund	40	5/24/2021
Kane County Fire Chiefs Assn	General Association Dues	Coroner	General Fund	40	5/24/2021
Kane County Regional Office of Education	Employee Training	State's Attorney	General Fund	25	5/24/2021
Katarzyna Jankowski	Contractual/Consulting Services	Judiciary and Courts	General Fund	150	5/24/2021
Katarzyna Jankowski	Contractual/Consulting Services	Judiciary and Courts	General Fund	60	5/24/2021
Kathleen LeComte	Per Diem Expense	Judiciary and Courts	General Fund	51	5/24/2021
Kathleen LeComte	Court Reporter Costs	State's Attorney	General Fund	5.5	5/24/2021
Kayla McTear	SS Transportation Assistance	WIOA 20	Workforce Development	157.92	5/24/2021
Kayla McTear	SS Transportation Assistance	WIOA 20	Workforce Development	157.92	5/24/2021
Keith Smith	Contractual/Consulting Services	Court Services	Probation Services	1,350.00	5/24/2021
Keith Thompson	SS Transportation Assistance	WIOA 20	Workforce Development	177.84	5/24/2021
Kellenberger Electric, Inc	Repairs and Maint- Buildings	Building Management	General Fund	370	5/24/2021
Kellenberger Electric, Inc	Repairs and Maint- Buildings	Building Management	General Fund	143	5/24/2021
Kellenberger Electric, Inc	Repairs and Maint- Buildings	Building Management	General Fund	143	5/24/2021

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Kellenberger Electric, Inc	Repairs and Maint- Buildings	Building Management	General Fund	190	5/24/2021
Kelly Yoder	SS Other Supportive Services	WIOA 20	Workforce Development	249.99	5/24/2021
Kerber, Eck, & Braeckel (KEB)	Professional Services	Development	Community Dev Block Program	136	5/24/2021
Kerber, Eck, & Braeckel (KEB)	Professional Services	Development	HOME Program	68	5/24/2021
Kerber, Eck, & Braeckel (KEB)	Professional Services	Development	Elgin CDBG	68	5/24/2021
Kerber, Eck, & Braeckel (KEB)	Professional Services	WIOA 20	Workforce Development	12,313.00	5/24/2021
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	8,896.58	5/24/2021
Kishwaukee College	Work Based Learning Activities	WIOA 20	Workforce Development	6,893.57	5/24/2021
Kishwaukee College	Youth Supportive Services	WIOA 20	Workforce Development	3,450.60	5/24/2021
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Public Defender	General Fund	10.94	5/24/2021
Kruis Inc (Sparkle Janitorial Service)	Janitorial Services	Operating Pool	Workforce Development	800	5/24/2021
Kurtis P Chione	Fuel- Vehicles	Court Services	General Fund	45.96	5/24/2021
Lakeshore Recycling Systems (Pit Stop Clean Sweep)	Operating Supplies	Environmental Management	Enterprise Surcharge	200	5/24/2021
Lakeshore Recycling Systems (Pit Stop Clean Sweep)	Public Health Commodities - Coronavirus	Environmental Management	Enterprise Surcharge	124	5/24/2021
Lakeshore Recycling Systems (Pit Stop Clean Sweep)	Public Health Commodities - Coronavirus	Environmental Management	Enterprise Surcharge	250	5/24/2021
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	5,966.25	5/24/2021
Language Line Services	Contractual/Consulting Services	Judiciary and Courts	General Fund	765.76	5/24/2021
Language Line Services	Contractual/Consulting Services	Court Services	Probation Services	1,095.34	5/24/2021
LaParis Jones	SS Other Supportive Services	WIOA 20	Workforce Development	55.5	5/24/2021
Lewis University	DT ITA	WIOA 20	Workforce Development	36.95	5/24/2021
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	12.32	5/24/2021
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	29.56	5/24/2021
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	116.73	5/24/2021
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	40	5/24/2021
Lydia Zoloto	Employee Mileage Expense	Court Services	General Fund	36.4	5/24/2021
Lynn Peavey Co	Investigations	Sheriff	General Fund	259.75	5/24/2021
MacQueen Equipment dba MacQueen Emergency (Temco)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	345.77	5/24/2021
Management & Information Technology Solutions Inc	DT ITA	WIOA 20	Workforce Development	6,390.00	5/24/2021
Management & Information Technology Solutions Inc	DT ITA	WIOA 20	Workforce Development	6,184.00	5/24/2021
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	82.65	5/24/2021
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	100.05	5/24/2021
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	105.85	5/24/2021
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	79.75	5/24/2021
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	82.65	5/24/2021
Margaret E Steinberg	Per Diem Expense	Judiciary and Courts	General Fund	168	5/24/2021
Margaret E Steinberg	Court Reporter Costs	State's Attorney	General Fund	36	5/24/2021
Margaret E Steinberg	Court Reporter Costs	State's Attorney	General Fund	424	5/24/2021
Mariann L Busch	Per Diem Expense	Judiciary and Courts	General Fund	100	5/24/2021
Maricela Cortez	Contractual/Consulting Services	Judiciary and Courts	General Fund	858.72	5/24/2021
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	471.68	5/24/2021
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	481.68	5/24/2021
Martina M. Miranda	Court Reporter Costs	State's Attorney	General Fund	444	5/24/2021
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	117.5	5/24/2021
Mary Abraham	DT ITA	WIOA 20	Workforce Development	833.5	5/24/2021
MaryJo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	112	5/24/2021
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	147.02	5/24/2021
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	420.9	5/24/2021
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	-302.56	5/24/2021
McHenry County College	DT ITA	TAA 19	Workforce Development	1,992.11	5/24/2021
MCI	Telephone	Operating Pool	Workforce Development	47.97	5/24/2021
Meagan Carroll	Per Diem Expense	Judiciary and Courts	General Fund	200	5/24/2021

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Mechanical Inc dba Helm Service	Repairs and Maint- Buildings	Building Management	General Fund	199	5/24/2021
Mechanical Inc dba Helm Service	Repairs and Maint- Buildings	Building Management	General Fund	199	5/24/2021
MedCerts LLC	DT ITA	WIOA 20	Workforce Development	4,000.00	5/24/2021
Megan Nihells	SS Transportation Assistance	WIOA 20	Workforce Development	106.4	5/24/2021
Megan Nihells	SS Transportation Assistance	WIOA 20	Workforce Development	106.4	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	61.29	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	26.32	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	58.29	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	44.99	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	19.99	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	32.98	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	29.7	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	66.87	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	97.97	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	53.63	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	32.09	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5.99	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	149.96	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	129.94	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	52.42	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	84.45	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	40.83	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	22.96	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8.46	5/24/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	128.3	5/24/2021
Menards, Inc.	Operating Supplies	Sheriff	General Fund	34.93	5/24/2021
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	75.56	5/24/2021
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	122.58	5/24/2021
Menards, Inc.	Sign Material	Transportation	County Highway	10.74	5/24/2021
Mendel Plumbing & Heating Inc	Repairs and Maint- Equipment	Building Management	General Fund	3,537.00	5/24/2021
Michael Baker International Inc	Engineering Services	Transportation	Motor Fuel Local Option	8,446.47	5/24/2021
MICHELLE K LEMONS	Public Health Commodities - Coronavirus	Kane Comm	Kane Comm	6.52	5/24/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	2,560.00	5/24/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	1,260.00	5/24/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	3,605.00	5/24/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	600	5/24/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	4,190.00	5/24/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	2,195.00	5/24/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	1,995.00	5/24/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	2,345.00	5/24/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	2,445.00	5/24/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	2,560.00	5/24/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	219	5/24/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	6,050.00	5/24/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	4,625.00	5/24/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	1,466.00	5/24/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	2,620.00	5/24/2021
Midwest Awards Corporation	Operating Supplies	Court Services	General Fund	79.6	5/24/2021
Midwest Awards Corporation	Operating Supplies	Court Services	General Fund	19.9	5/24/2021
Midwest Awards Corporation	Operating Supplies	Court Services	Drug Court Special Resources	19.9	5/24/2021
Midwest Office Interiors , Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,667.00	5/24/2021

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Midwest Paving Equipment, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	295	5/24/2021
Midwest Salt LLC	Disposal and Water Softener Srvs	Building Management	General Fund	2,797.20	5/24/2021
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	18,200.00	5/24/2021
Mlady Commercial Services Inc	Janitorial Services	Operating Pool	Workforce Development	1,075.61	5/24/2021
Mlady Commercial Services Inc	Janitorial Services	One-Stop shared costs	Workforce Development	1,024.39	5/24/2021
Monarch Fire Protection, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	2,087.00	5/24/2021
Motorola Solutions Inc	Public Health Commodities - Coronavirus	Sheriff	General Fund	10,402.50	5/24/2021
Motorola Solutions Inc	Miscellaneous Contractual Exp	Sheriff	General Fund	100	5/24/2021
Municipal Marking Distributors Inc	Operating Supplies	Transportation	County Highway	494	5/24/2021
Mutual Ground Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	80	5/24/2021
Mutual Ground Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	20	5/24/2021
Mutual Ground Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	65	5/24/2021
Mutual Ground Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	65	5/24/2021
Nancy Campeggio	Employee Mileage Expense	Circuit Clerk	General Fund	49	5/24/2021
NAPA Auto Parts - St. Charles	Repairs and Maint- Buildings	Building Management	General Fund	45.47	5/24/2021
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	1,000.00	5/24/2021
National Pen	Operating Supplies	Coroner	Coroner Administration	519.95	5/24/2021
National Telemanagement Consultants Inc	Accrued Liabilities		911 Emergency Surcharge	2,840.00	5/24/2021
New Lake College Corporation	DT ITA	WIOA 20	Workforce Development	300	5/24/2021
New Lake College Corporation	DT ITA	WIOA 20	Workforce Development	1,754.00	5/24/2021
New Lake College Corporation	DT ITA	WIOA 20	Workforce Development	1,754.00	5/24/2021
NICOLE Villela	Fuel- Vehicles	Court Services	General Fund	11.02	5/24/2021
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	156.1	5/24/2021
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	1,878.87	5/24/2021
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	727.02	5/24/2021
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	413.6	5/24/2021
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	350	5/24/2021
North Shore College (Northbrook Coll of Healthcar)	DT ITA	WIOA 20	Workforce Development	1,876.00	5/24/2021
North Shore College (Northbrook Coll of Healthcar)	DT ITA	WIOA 20	Workforce Development	1,876.00	5/24/2021
North Shore College (Northbrook Coll of Healthcar)	DT ITA	WIOA 20	Workforce Development	1,376.00	5/24/2021
Northern Illinois University	DT ITA	WIOA 20	Workforce Development	937	5/24/2021
Odette Uwamahoro	DT ITA	WIOA 20	Workforce Development	65	5/24/2021
Odette Uwamahoro	DT ITA	WIOA 20	Workforce Development	298	5/24/2021
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	364	5/24/2021
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	1,075.00	5/24/2021
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	19,105.26	5/24/2021
Open Text Inc	Repairs and Maint- Computers	Information Technologies	Geographic Information Systems	496.52	5/24/2021
Optimum Management Resources, Inc.	Contractual/Consulting Services	Development	Continuum of Care Planning Grant	8,250.00	5/24/2021
Paddock Publications (Daily Herald)	Legal Printing	Finance	General Fund	39.1	5/24/2021
Paddock Publications (Daily Herald)	Repairs and Maint- Buildings	Building Management	General Fund	39.1	5/24/2021
Paddock Publications (Daily Herald)	Legal Printing	Development	Mill Creek Special Service Area	36.8	5/24/2021
Paola Hernandez	SS Transportation Assistance	WIOA 20	Workforce Development	183.68	5/24/2021
Parents Alliance Employment Project	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	3,241.64	5/24/2021
Parents Alliance Employment Project	Work Based Learning Activities	WIOA 20	Workforce Development	10,831.21	5/24/2021
Parents Alliance Employment Project	Youth Supportive Services	WIOA 20	Workforce Development	1,300.42	5/24/2021
Pathways Community Network Institue	Contractual/Consulting Services	Development	Homeless Management Info Systems	1,675.25	5/24/2021
Patricia Rasmussen	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,867.76	5/24/2021
Patricia Rasmussen	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,507.20	5/24/2021
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	2,576.93	5/24/2021
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-805	5/24/2021
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-162.5	5/24/2021

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Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-171.9	5/24/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	871.5	5/24/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,670.38	5/24/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,561.44	5/24/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,452.50	5/24/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	871.5	5/24/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,452.50	5/24/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,109.50	5/24/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	660	5/24/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,400.00	5/24/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	1,496.95	5/24/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	2,920.00	5/24/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	2,920.00	5/24/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	838.35	5/24/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	850.5	5/24/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	604.8	5/24/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	Mass Vaccination Fund	850.5	5/24/2021
Peralte-Clark LLC	Engineering Services	Transportation	Transportation Sales Tax	2,553.50	5/24/2021
PETER J BURGERT	Employee Mileage Expense	Merit Commission	General Fund	190.4	5/24/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	2,927.68	5/24/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Public Health Services - Coronavirus	Building Management	General Fund	2,158.50	5/24/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Public Health Services - Coronavirus	Building Management	General Fund	2,152.20	5/24/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	2,903.90	5/24/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	925.01	5/24/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	3,009.01	5/24/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	377.4	5/24/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	400.99	5/24/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Transportation	County Highway	1,156.25	5/24/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	3,456.60	5/24/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	423.5	5/24/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Operating Supplies	Building Management	Mass Vaccination Fund	2,100.09	5/24/2021
Petroleum Traders Corporation	Fuel- Vehicles	Transportation	County Highway	17,762.24	5/24/2021
Petty Cash-Sheriff	Extradition Costs	Sheriff	General Fund	9.71	5/24/2021
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	32	5/24/2021
Petty Cash-Sheriff	Fuel- Vehicles	Sheriff	General Fund	83.01	5/24/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	455	5/24/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	87.75	5/24/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	156	5/24/2021
Phoenix Staffing & Management Systems	Public Health Services - Coronavirus	Other- Countywide Expenses	Judicial Technology Sales Tax	594.75	5/24/2021
Phoenix Staffing & Management Systems	Public Health Services - Coronavirus	Other- Countywide Expenses	Judicial Technology Sales Tax	594.75	5/24/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	Web Technical Services	2,600.00	5/24/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	Web Technical Services	2,600.00	5/24/2021
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	63.24	5/24/2021
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	5.04	5/24/2021
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	59.16	5/24/2021
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	19.56	5/24/2021
Pomps Tire Service Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	724.08	5/24/2021
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	499.04	5/24/2021
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	169.68	5/24/2021
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	-75.46	5/24/2021
PTS Communications (Pacific Telemanagement Svcs)	Telephone	Other- Countywide Expenses	General Fund	103	5/24/2021

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Quill Corporation	Office Supplies	Court Services	General Fund	669.99	5/24/2021
Quill Corporation	Operating Supplies	Court Services	General Fund	0	5/24/2021
R.C. Wegman Construction Company	Operating Supplies	Building Management	Mass Vaccination Fund	11,276.19	5/24/2021
R.C. Wegman Construction Company	Building Construction	Other- Countywide Expenses	Capital Projects	15,450.00	5/24/2021
R.C. Wegman Construction Company	Building Construction	Other- Countywide Expenses	Capital Improvement Bond Const	3,151.91	5/24/2021
Rabah Hanieche	SS Transportation Assistance	WIOA 20	Workforce Development	339.89	5/24/2021
Rachael E Sills	Contractual/Consulting Services	Judiciary and Courts	General Fund	187.5	5/24/2021
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	3,333.00	5/24/2021
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	1,900.00	5/24/2021
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	2,000.00	5/24/2021
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	8,100.00	5/24/2021
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Transportation	County Highway	712.85	5/24/2021
Ray O'Herron Co., Inc.	Weapons and Ammunition	Sheriff	General Fund	12,670.00	5/24/2021
Ray O'Herron Co., Inc.	Weapons and Ammunition	Sheriff	General Fund	1,234.00	5/24/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	15	5/24/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	123.24	5/24/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	42.49	5/24/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	84.99	5/24/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	872.24	5/24/2021
Rayco Marking Products	Office Supplies	Circuit Clerk	General Fund	631.35	5/24/2021
Rebecca Brucks	SS Transportation Assistance	WIOA 20	Workforce Development	188.16	5/24/2021
Rebecca L Nelson	DT ITA	WIOA 20	Workforce Development	51.98	5/24/2021
Rebecca L Nelson	SS Transportation Assistance	WIOA 20	Workforce Development	301.84	5/24/2021
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	334.3	5/24/2021
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	226.7	5/24/2021
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	108.5	5/24/2021
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	6.8	5/24/2021
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	133.9	5/24/2021
Redwood Toxicology Inc.	Lab Services	Court Services	Drug Court Special Resources	1,550.50	5/24/2021
Resource Management Associates	Entrance/Promotional Testing	Merit Commission	General Fund	2,576.00	5/24/2021
Rita Taccona	Contractual/Consulting Services	Judiciary and Courts	General Fund	440	5/24/2021
Robin M. Huber	Employee Training	Supervisor of Assessments	General Fund	409.66	5/24/2021
Robin M. Huber	Employee Mileage Expense	Supervisor of Assessments	General Fund	92.96	5/24/2021
Rocio Vargas	DT ITA	WIOA 20	Workforce Development	512	5/24/2021
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 20	Workforce Development	5,080.00	5/24/2021
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 20	Workforce Development	5,080.00	5/24/2021
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 20	Workforce Development	5,080.00	5/24/2021
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	3,083.00	5/24/2021
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	350	5/24/2021
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	350	5/24/2021
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	200	5/24/2021
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	200	5/24/2021
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	250	5/24/2021
Rush Truck Centers of Illinois, Inc.	Repairs and Maint- Vehicles	Transportation	County Highway	816.54	5/24/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-266	5/24/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	431.9	5/24/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	600	5/24/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-600	5/24/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-520.61	5/24/2021
Russo Power Equipment	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	109.99	5/24/2021
Ryder Truck Rental Inc	Equipment Rental	County Clerk	General Fund	17.14	5/24/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
S&S Automotive, Inc (dba S & S Industrial)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	128.25	5/24/2021
Savannah Mathis	DT ITA	WIOA 20	Workforce Development	348	5/24/2021
Scheffler Electric Corp	Computers	Other- Countywide Expenses	Capital Projects	6,350.00	5/24/2021
Sember Hollis	DT ITA	WIOA 20	Workforce Development	571.4	5/24/2021
Sharon Weimer	Repairs and Maint- Buildings	Building Management	General Fund	442.5	5/24/2021
Shaw Media	Legal Trial Notices	State's Attorney	General Fund	79.42	5/24/2021
Shaw Media	Operating Supplies	Coroner	Coroner Administration	163.74	5/24/2021
Shaw Media	Operating Supplies	Coroner	Coroner Administration	149.42	5/24/2021
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	19.28	5/24/2021
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	88.78	5/24/2021
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	68.24	5/24/2021
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	11.89	5/24/2021
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	47.11	5/24/2021
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	41.46	5/24/2021
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	83.74	5/24/2021
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	58.8	5/24/2021
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	169.11	5/24/2021
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	34.12	5/24/2021
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	56.89	5/24/2021
SHI International Corp	Computer Related Supplies	Recorder	Recorder's Automation	120	5/24/2021
Shirley A. Wehking	Contractual/Consulting Services	Judiciary and Courts	General Fund	170	5/24/2021
Siemens Industry Inc	Repairs and Maint- Equipment	Kane Comm	Kane Comm	242.4	5/24/2021
Sign Outlet Store	Sign Material	Transportation	County Highway	168.8	5/24/2021
Sonja Ariele Pinette	Autopsies/Consulting	Coroner	General Fund	600	5/24/2021
Southern Computer Warehouse (SCW)	Software Licensing Cost	Other- Countywide Expenses	General Fund	340.84	5/24/2021
Special Project Staffing by Salem Inc	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	1,360.80	5/24/2021
Special Project Staffing by Salem Inc	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	1,512.00	5/24/2021
Special Project Staffing by Salem Inc	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	1,764.00	5/24/2021
Special Project Staffing by Salem Inc	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	1,587.60	5/24/2021
Special Project Staffing by Salem Inc	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	1,600.20	5/24/2021
Special Project Staffing by Salem Inc	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	1,915.20	5/24/2021
Special Project Staffing by Salem Inc	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	2,658.60	5/24/2021
Special Project Staffing by Salem Inc	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	365.4	5/24/2021
Special Project Staffing by Salem Inc	Contractual/Consulting Services	Information Technologies	Web Technical Services	907.2	5/24/2021
Special Project Staffing by Salem Inc	Contractual/Consulting Services	Information Technologies	Web Technical Services	894.6	5/24/2021
Special Project Staffing by Salem Inc	Contractual/Consulting Services	Information Technologies	Web Technical Services	269.33	5/24/2021
Special Project Staffing by Salem Inc	Contractual/Consulting Services	Information Technologies	Web Technical Services	326.03	5/24/2021
Standard Equipment Co	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	112.95	5/24/2021
Standard Equipment Co	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	63.46	5/24/2021
Standard Equipment Co	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	535.7	5/24/2021
State of IL Treasurer-IDOT	Utilities- Intersect Lighting	Transportation	County Highway	341.64	5/24/2021
State of IL Treasurer-IDOT	Road Construction	Transportation	Transportation Sales Tax	3,695,803.62	5/24/2021
State of Illinois Treasurer	Accrued Liabilities		County Clerk Domestic Violence	1,120.00	5/24/2021
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	20.68	5/24/2021
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	69.44	5/24/2021
Stenstrom Petroleum Services Group	Repairs and Maint- Grounds	Transportation	County Highway	430	5/24/2021
Stericycle Inc	Miscellaneous Contractual Exp	Court Services	General Fund	159.49	5/24/2021
Stericycle Inc	Miscellaneous Contractual Exp	Coroner	General Fund	430.72	5/24/2021
Suburban Propane	Equipment Rental	Kane Comm	Kane Comm	48	5/24/2021
Suburban Tire Company	Repairs and Maint- Vehicles	Building Management	General Fund	29.99	5/24/2021
Suburban Tire Company	Repairs and Maint- Vehicles	Development	General Fund	716.91	5/24/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Susan Marie Kinsey	SS Transportation Assistance	WIOA 20	Workforce Development	159.04	5/24/2021
Sysco Food Services Chicago	Food	Court Services	General Fund	4,225.67	5/24/2021
Sysco Food Services Chicago	Food	Court Services	General Fund	4,179.28	5/24/2021
Tee Jay Service Company, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	420	5/24/2021
Tee Jay Service Company, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	692	5/24/2021
Telcom Innovations Group LLC	Telephone	Other- Countywide Expenses	General Fund	155	5/24/2021
Temperature Equipment Corporation	Repairs and Maint- Equipment	Building Management	General Fund	221.05	5/24/2021
The Alphabet Shop Inc	Professional Services	Operating Pool	Workforce Development	1,923.29	5/24/2021
The Alphabet Shop Inc	Professional Services	One-Stop shared costs	Workforce Development	1,831.71	5/24/2021
The Eagle Uniform Company Inc	Uniform Supplies	Sheriff	General Fund	248	5/24/2021
The Tree House Inc	Computer Related Supplies	Information Technologies	Geographic Information Systems	150.3	5/24/2021
The Tree House Inc	Office Supplies	Transportation	County Highway	139.9	5/24/2021
Theresa Nelson	DT ITA	WIOA 20	Workforce Development	400	5/24/2021
Therm Flo Incorporated	Repairs and Maint- Equipment	Building Management	General Fund	1,627.55	5/24/2021
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	1,219.14	5/24/2021
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	1,876.88	5/24/2021
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	3,630.42	5/24/2021
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	791.47	5/24/2021
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	235.63	5/24/2021
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	2,563.00	5/24/2021
TIAA Commercial Finance Inc	Miscellaneous Contractual Exp	Coroner	General Fund	234.85	5/24/2021
Tissue Techniques Pathology Labs LLC	Toxicology Expense	Coroner	General Fund	206.25	5/24/2021
Todd A. Zies	Employee Mileage Expense	Merit Commission	General Fund	95.2	5/24/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	130.29	5/24/2021
Toshiba Business Solutions, Inc.	Equipment Rental	Judiciary and Courts	General Fund	104.74	5/24/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	34.98	5/24/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	27.09	5/24/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	144.35	5/24/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Law Library	Law Library	216.86	5/24/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	98.52	5/24/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Veterans' Commission	Veterans' Commission	19.12	5/24/2021
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	242.42	5/24/2021
Town & Country Gardens	Operating Supplies	County Clerk	General Fund	82.98	5/24/2021
Tracie N. Fahnestock	Employee Mileage Expense	Public Defender	General Fund	210.56	5/24/2021
Trane US Inc dba Trane	Repairs and Maint- Buildings	Building Management	General Fund	143.94	5/24/2021
Translation Today Network Inc	Public Health Services - Coronavirus	Judiciary and Courts	General Fund	2,775.04	5/24/2021
Translation Today Network Inc	Public Health Services - Coronavirus	Judiciary and Courts	General Fund	7,717.60	5/24/2021
Translation Today Network Inc	Public Health Services - Coronavirus	Judiciary and Courts	General Fund	6,960.00	5/24/2021
Translation Today Network Inc	Public Health Services - Coronavirus	Judiciary and Courts	General Fund	7,890.32	5/24/2021
Transystems Corporation	Engineering Services	Transportation	Transportation Capital	17,770.36	5/24/2021
Tri-State Hydraulics Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1,794.40	5/24/2021
Triton College	DT ITA	TAA 19	Workforce Development	45.99	5/24/2021
Truck Country of Illinois	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5.92	5/24/2021
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	395	5/24/2021
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	19,293.75	5/24/2021
Uline	Operating Supplies	Sheriff	General Fund	5,259.51	5/24/2021
Uline	Operating Supplies	Health	County Health	185.48	5/24/2021
Union Pacific Railroad Company	Engineering Services	Transportation	Motor Fuel Tax	1,446.04	5/24/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	340.41	5/24/2021
USIC Locating Services LLC	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	343.8	5/24/2021
V3 Companies of Illinois Ltd	Engineering Services	Transportation	Transportation Capital	21,652.27	5/24/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Valdes LLC	Operating Supplies	Sheriff	General Fund	1,440.00	5/24/2021
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	51.4	5/24/2021
Valley Lock Company Inc	Operating Supplies	Sheriff	General Fund	8	5/24/2021
Vanguard Archives LLC	Miscellaneous Contractual Exp	Coroner	General Fund	279	5/24/2021
Vanguard Archives LLC	Miscellaneous Contractual Exp	Coroner	General Fund	139	5/24/2021
Varidesk, LLC	Office Supplies	Judiciary and Courts	General Fund	355.5	5/24/2021
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	591	5/24/2021
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	1,182.00	5/24/2021
Verizon Connect NWF Inc	Software Licensing Cost	Transportation	County Highway	737.72	5/24/2021
Vetro Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	17,500.00	5/24/2021
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Development	General Fund	424.34	5/24/2021
Village of East Dundee	Contractual/Consulting Services	State's Attorney	Kane County Law Enforcement	8,500.00	5/24/2021
Voiance Language Services, LLC	Accrued Liabilities		911 Emergency Surcharge	143.25	5/24/2021
Vulcan Materials Company	Crushed Stone	Transportation	County Highway	518.81	5/24/2021
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	82.47	5/24/2021
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	74.97	5/24/2021
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	42.7	5/24/2021
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	640.75	5/24/2021
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	195.36	5/24/2021
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	596.88	5/24/2021
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	45.61	5/24/2021
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	26.96	5/24/2021
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	46.2	5/24/2021
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	226.32	5/24/2021
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	61.41	5/24/2021
Warehouse Direct Office Products	Operating Supplies	Court Services	General Fund	73.37	5/24/2021
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	123.19	5/24/2021
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	111.42	5/24/2021
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	12.03	5/24/2021
Warehouse Direct Office Products	Office Supplies	Kane Comm	Kane Comm	459.59	5/24/2021
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	9.98	5/24/2021
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	63.98	5/24/2021
Warehouse Direct Office Products	Operating Supplies	Health	County Health	993.04	5/24/2021
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	458.36	5/24/2021
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	118.29	5/24/2021
Warehouse Direct Office Products	Office Supplies	Environmental Management	Enterprise Surcharge	10.74	5/24/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	60.37	5/24/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	312.45	5/24/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	280.5	5/24/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	233.75	5/24/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	103.5	5/24/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	70.12	5/24/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	88.82	5/24/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	46.75	5/24/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	84.15	5/24/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	979.77	5/24/2021
Waste Management of Illinois - West	Equipment Rental	Sheriff	General Fund	217.28	5/24/2021
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	84.15	5/24/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	692.36	5/24/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	9	5/24/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	346.18	5/24/2021

CLAIMS PAID REPORT MAY 2021 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Waste Management of Illinois - West	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	410.06	5/24/2021
Waste Management of Illinois - West	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	256.92	5/24/2021
Waste Management of Illinois - West	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	524.04	5/24/2021
Waubonsee Community College	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	11,195.98	5/24/2021
Waubonsee Community College	Work Based Learning Activities	WIOA 20	Workforce Development	8,262.11	5/24/2021
Waubonsee Community College	Youth ITA	WIOA 20	Workforce Development	13,850.00	5/24/2021
Waubonsee Community College	Youth Supportive Services	WIOA 20	Workforce Development	1,236.23	5/24/2021
Waubonsee Community College	Academic/Pre-Vocational Services	WIOA 20	Workforce Development	2,232.00	5/24/2021
Waubonsee Community College	Youth ITA	WIOA 20	Workforce Development	1,916.00	5/24/2021
WCP Financials LLC	Utilities- Electric	Animal Control	Animal Control	106.98	5/24/2021
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	825	5/24/2021
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	945	5/24/2021
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	945	5/24/2021
West Chicago Professional Center, Inc.	DT ITA	WIOA 20	Workforce Development	4,520.00	5/24/2021
West Chicago Professional Center, Inc.	DT ITA	WIOA 20	Workforce Development	5,500.00	5/24/2021
West Chicago Professional Center, Inc.	DT ITA	WIOA 20	Workforce Development	5,430.00	5/24/2021
Western Remac Inc	Sign Material	Transportation	County Highway	1,175.00	5/24/2021
WEX BANK	Fuel- Vehicles	Environmental Management	General Fund	55.4	5/24/2021
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	State's Attorney	General Fund	488.18	5/24/2021
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	State's Attorney	Child Advocacy Center	73.28	5/24/2021
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	Animal Control	Animal Control	467.66	5/24/2021
Wexford Health Sources Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	215,286.76	5/24/2021
ZoomGrants (GrantAnalyst.com, LLC)	Books and Subscriptions	County Board	Grand Victoria Casino Elgin	6,000.00	5/24/2021
Zuelke Law Office (Donald R. Zuelke)	Court Appointed Counsel	Judiciary and Courts	General Fund	3,333.00	5/24/2021
	Trials and Costs of Hearing	State's Attorney	General Fund	86.9	5/24/2021
	Trials and Costs of Hearing	State's Attorney	General Fund	680	5/24/2021
	Witness Costs	State's Attorney	General Fund	282.8	5/24/2021
	Witness Costs	State's Attorney	General Fund	30	5/24/2021
	Trials and Costs of Hearing	Public Defender	General Fund	60	5/24/2021
	Trials and Costs of Hearing	Public Defender	General Fund	28	5/24/2021
	Trials and Costs of Hearing	Public Defender	General Fund	16	5/24/2021
	Trials and Costs of Hearing	Public Defender	General Fund	376	5/24/2021
	Witness Costs	State's Attorney	Child Advocacy Center	374.8	5/24/2021
				26,455,577.14	1,869



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 339

Amending Employee Policy Handbook Prohibiting Harassment

Committee Flow: Human Services Committee, Executive Committee, County Board

Contact: Jamie Loblillo, 630.208.3836

Budget Information:

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

Summary:

This resolution seeks to amend the Kane County Personnel Policy Handbook and expand the section prohibiting sexual harassment to include prohibition of harassment or discrimination based any legally protected reason.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 339

AMENDING EMPLOYEE POLICY HANDBOOK PROHIBITING HARASSMENT

WHEREAS, the Human Service Committee from time to time recommends that amendments be made to the Kane County Personnel Policy Handbook ; and

WHEREAS, The Kane County Personnel Policy Handbook contains a policy prohibiting sexual harassment; and

WHEREAS, Kane County is committed to providing a working environment in which all individuals are treated with respect and dignity and that is free from all forms of discrimination and conduct that can be considered harassing, threatening, coercive or disruptive.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Policy Prohibiting Sexual Harassment contained within the Kane County Personnel Policy Handbook is amended as set forth below.

POLICY PROHIBITING DISCRIMINATION AND SEXUAL AND OTHER FORMS OF HARASSMENT

POLICY

Kane County is committed to providing a working environment in which all individuals are treated with respect and dignity and that is free from all forms of discrimination and conduct that can be considered harassing, threatening, coercive or disruptive, including sexual and other forms of harassment, in accordance with federal and state law, including the Illinois Human Rights Act and the State Officials and Employees Ethics Act. Each individual has a right to work in a professional atmosphere that promotes equal employment opportunities and prohibits harassment and discriminatory practices.

PROHIBITION OF DISCRIMINATION AND HARASSMENT

It is a policy of Kane County to prohibit discrimination and harassment, including sexual harassment, of any person, regardless of any employment relationship or lack thereof, by any County officer, member, agent, supervisor, employee, nonemployee or any third party on the basis of race, color, religion, sex, gender, sexual orientation, gender identity, pregnancy, order of protection status, national origin, ancestry, age, disability, marital status, citizenship, military status or service, veteran status, political affiliation, or any other characteristic protected by law. Actions, words, jokes, or comments based on an individual's protected status, are strictly prohibited and will not be tolerated. This type of behavior includes, but is not limited to, making slurs or derogatory statements. Threats of harm of any kind to an employee or any other person, even if in jest, will not be tolerated.

DEFINITION OF SEXUAL HARASSMENT

Sexual harassment is prohibited by Title VII of the Civil Rights Act of 1964 and the Illinois Human Rights Act, and it affects individuals of all genders and sexual orientations.

This policy adopts the definition of sexual harassment as stated in the Illinois Human Rights Act and the State Officials and Employees Ethics Act, which currently define sexual harassment as:

Any unwelcome sexual advances or requests for sexual favors or any conduct of a sexual nature when:

- § Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,
- § Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or
- § Such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

For purposes of this definition, the phrase "working environment" is not limited to a physical location an employee is assigned to perform his or her duties and does not require an employment relationship.

Conduct which may constitute sexual harassment includes:

- § Verbal: sexual innuendos, suggestive comments, insults, humor, and jokes about sex, anatomy or gender-specific traits, sexual propositions, threats, repeated requests for dates, or statements about other employees, even outside of their presence, of a sexual nature.
- § Non-verbal: suggestive or insulting sounds (whistling), leering, obscene gestures, sexually suggestive bodily gestures, "catcalls", "smacking" or "kissing" noises.
- § Visual: posters, signs, pin-ups or slogans of a sexual nature, viewing pornographic material or websites.
- § Physical: touching, unwelcome hugging or kissing, pinching, brushing the body, any coerced sexual act or actual assault.
- § Textual/Electronic: Sending written letters or notes of a sexual nature, "sexting" (electronically sending messages with sexual content, including pictures and video), the use of sexually explicit language, harassment, cyber stalking and threats via all forms of written or electronic communication (e-mail, text/picture/video messages, intranet/on-line postings, blogs, instant messages and social network websites like Facebook, Twitter, LinkedIn, Instagram, Snapchat, etc.). Note: Conduct online and through social media can constitute sexual harassment even when it is "off the clock", "off-site", or even "out of state".

While the most commonly recognized forms of sexual harassment involve the types of conduct described above, non-sexual conduct can also constitute a violation of the applicable laws when that conduct is directed at the victim because of his or her gender identity or sexual orientation. All persons can be victims or perpetrators of sexual harassment regardless of gender identity or sexual orientation. In addition, victims of sexual harassment can include not only the target of the sexual harassment, but third parties or bystanders.

The most severe and overt forms of sexual harassment are easier to determine. On the other end of the spectrum, some sexual harassment is more subtle and depends, to some extent, on individual perception and interpretation. The courts will assess sexual harassment by a

standard of what would offend a “reasonable person.”

DEFINITION OF OTHER FORMS OF HARASSMENT

Harassment is defined as verbal or physical conduct that demeans or shows hostility or aversion toward an individual because of their race, color, religion, sex, gender, sexual orientation, gender identity, pregnancy, order of protection status, national origin, ancestry, age, disability, marital status, citizenship, military status or service, veteran status, political affiliation, or any other characteristic protected by law, and that:

1. Has the effect of creating an intimidating, hostile, or offensive work environment.
2. Has the effect of unreasonably interfering with an individual’s work performance.
3. Otherwise adversely affects an individual’s employment opportunities.

Harassment includes, but is not limited to: epithets, slang, nicknames, slurs, negative stereotyping, threatening, intimidating or hostile acts, denigrating jokes, and written or graphic material or material that is transmitted electronically that demeans or shows hostility or aversion to an individual or group.

PROCEDURE FOR REPORTING AN ALLEGATION OF SEXUAL OR OTHER FORMS OF HARASSMENT

An employee who either observes sexual or other forms of harassment or believes herself/himself to be the object of any such harassment should deal with the incident(s) as directly and firmly as possible by clearly communicating her/his position to the offender, her/his immediate supervisor, a Department Director, the County’s Human Resources Director, and/or the County’s Ethics Advisor. It is not necessary for the person making the report to be the subject of the sexual or other form of harassment.

Supervisors who are made aware of a complaint of any form of harassment, including sexual harassment, must report it immediately to her/his Department Director, the County’s Human Resources Director and/or the County’s Ethics Advisor. However, Supervisors should not report a complaint of harassment directly to an individual accused of harassment.

Documentation of any incident may be submitted with any report (what was said or done, the date, the time and the place), including, but not limited to, written records such as letters, notes, memos and telephone messages.

All allegations, including anonymous reports, will be accepted and investigated regardless of how the matter comes to the attention of the County. However, because of the serious implications of sexual or other forms of harassment charges and the difficulties associated with their investigation and the questions of credibility involved, the claimant’s willing cooperation is a vital component of an effective inquiry and an appropriate outcome.

Any employee may report conduct which is believed to be sexual or another form of harassment in a number of ways, including the following:

§ *Electronic/Direct Communication.* If there is sexual or another form of harassing behavior in the workplace, the harassed employee should directly and clearly express her/his objection that the conduct is unwelcome and request that the offending behavior stop. The

initial message may be verbal. If subsequent messages are needed, they should be put in writing in a note or a memo.

- § *Contact with Supervisory Personnel.* At the same time direct communication is undertaken, or in the event the employee feels threatened or intimidated by the situation, the problem must be promptly reported to the immediate supervisor of the person making the report, a Department Director, the Director of Human Resources and/or the County's Ethics Advisor.

The employee experiencing what he or she believes to be sexual or another form of harassment must not assume that the employer is aware of the conduct. If there are no witnesses, and the victim fails to notify a supervisor or other responsible officer, it is likely the County will be presumed not to have knowledge of the harassment.

- § *Resolution outside the County.* The purpose of this policy is to establish prompt, thorough and effective procedures for responding to every report and incident so that problems can be identified and remedied by the County. However, all County employees have the right to contact the Illinois Department of Human Rights (IDHR) or the Equal Employment Opportunity Commission (EEOC) for information regarding filing a formal complaint with those entities. An IDHR complaint must be filed within 300 days of the alleged incident(s) unless it is a continuing offense. A complaint with the EEOC must also be filed within 300 days.

ADMINISTRATIVE CONTACTS

- § Kane County Local Contacts: See Exhibit A

§ Illinois Department of
Human Rights
(IDHR) Chicago:
312-814-6200 or
800-662-3942
Chicago TTY: 866-740-3953
Springfield: 217-785-5100
Springfield TTY: 866-740-3953
Marion: 618-993-7463
Marion TTY: 866-740-3953

§ Illinois Human Rights
Commission
(IHRC) Chicago:
312-814-6269
Chicago TTY: 312-814-4760
Springfield 217-785-4350
Spring TTY: 217-557-1500

§ United States Equal Employment
Opportunity Commission (EEOC)
Chicago: 800-669-4000

CONFIDENTIALITY

Pursuant to the State Officials and Employees Ethics Act and County policy, confidentiality shall be maintained to the greatest extent possible. The disclosure of allegations of sexual or other forms of harassment shall be restricted to those individuals who have a "need to know". The complaint shall not be discussed or disclosed to anyone other than those directly involved in the incident or the investigation or complaint process, unless otherwise ordered by a court, tribunal, arbitrator or administrative body or agency.

PROHIBITION ON RETALIATION FOR REPORTING DISCRIMINATION OR SEXUAL OR OTHER FORMS OF HARASSMENT ALLEGATIONS

No County officer, member, agent, employee or nonemployee shall take any retaliatory action against any individual due to:

1. Disclosure or threatened disclosure of any violation of this policy,
2. The provision of information related to or testimony before any public body conducting an investigation, hearing or inquiry into any violation of this policy, or
3. Assistance or participation in a proceeding to enforce the provisions of this policy.

For the purposes of this policy, retaliatory action means the reprimand, discharge, suspension, demotion, denial of promotion or transfer, or change in the terms or conditions of employment or contract of an individual that is taken in retaliation for the individual's involvement in protected activity pursuant to this policy.

No individual making a report will be retaliated against even if a report made in good faith is not substantiated. In addition, any witness will be protected from retaliation.

Any employee found to have retaliated against an individual making a report of discrimination or sexual or other form of harassment or retaliation or participating in a protected activity under this policy will be subject to discipline and discharge.

Similar to the prohibition against retaliation contained herein, the State Officials and Employees Ethics Act (5 ILCS 430/15- 10 and 70-5) provides whistleblower protection from retaliatory action such as reprimand, discharge, suspension, demotion, or denial of promotion or transfer that occurs in retaliation for an employee who does any of the following:

1. Discloses or threatens to disclose to a supervisor or to a public body an activity, policy, or practice of any officer, member, State agency, or other State employee that the State employee reasonably believes is in violation of a law, rule, or regulation,
2. Provides information to or testifies before any public body conducting an investigation, hearing, or inquiry into any violation of a law, rule, or regulation by any officer, member, State agency or other State employee, or
3. Assists or participates in a proceeding to enforce the provisions of the State Officials and Employees Ethics Act.

Pursuant to the Whistleblower Act (740 ILCS 174/15(a)), an employer may not retaliate against an employee who discloses information in a court, an administrative hearing, or before a legislative commission or committee, or in any other proceeding, where the

employee has reasonable cause to believe that the information discloses a violation of a State or federal law, rule, or regulation. In addition, an employer may not retaliate against an employee for disclosing information to a government or law enforcement agency, where the employee has reasonable cause to believe that the information discloses a violation of a State or federal law, rule, or regulation. (740 ILCS 174/15(b)).

According to the Illinois Human Rights Act (775 ILCS 5/6-101), it is a civil rights violation for a person, or for two or more people to conspire, to retaliate against a person because he/she has opposed that which he/she reasonably and in good faith believes to be sexual or other form of harassment in employment, because he/she has made a charge, filed a complaint, testified, assisted, or participated in an investigation, proceeding, or hearing under the Illinois Human Rights Act.

An employee who is suddenly transferred to a lower paying job or passed over for a promotion after filing a complaint with IDHR or EEOC, may file a retaliation charge - due within 300 days of the alleged retaliation.

CONSEQUENCES OF A VIOLATION OF THE PROHIBITION ON DISCRIMINATION AND SEXUAL AND OTHER FORMS OF HARASSMENT AND RETALIATION

Any employee engaging in discrimination or in sexual or another form of harassment, or who is found to have retaliated against any person under this policy, shall be subject to discipline and discharge.

In addition to any and all other discipline that may be applicable pursuant to County policies, employment agreements, procedures, employee handbooks and/or collective bargaining agreements, any person who violates this policy or the Prohibition on Sexual Harassment contained in 5 ILCS 430/5-65, may be subject to applicable discipline or discharge by the County and any applicable fines and penalties established pursuant to County ordinance, State law or Federal law. Each violation may constitute a separate offense. Any discipline imposed by the County shall be separate and distinct from any penalty imposed by an ethics commission and any fines or penalties imposed by a court of law or a State or Federal agency.

CONSEQUENCES FOR KNOWINGLY MAKING A FALSE REPORT

A false report is a report of sexual or other form of harassment made by an accuser who is falsely accusing an individual and using the sexual or other form of harassment report to accomplish some end other than stopping sexual or other form of harassment or in retaliation for reporting sexual or other form of harassment. A false report is not a report made in good faith which cannot be proven. Given the seriousness of the consequences for the accused, a false or frivolous report is a severe offense that can itself result in disciplinary action. Any person who intentionally makes a false report alleging a violation of any provision of this policy shall be subject to discipline or discharge pursuant to applicable County policies, employment agreements, procedures, employee handbooks and/or collective bargaining agreements.

In addition, any person who intentionally makes a false report alleging a violation of any provision of the State Officials and Employees Ethics Act to an ethics commission, an inspector general, the State Police, a State's Attorney, the Attorney General, or any other law enforcement official is guilty of a Class A misdemeanor.

TRAINING

The County's Human Resource's Management Department shall be responsible for organizing and conducting annual anti- harassment training programs for all County officers and employees, as required by the Illinois Human Rights Act, the Illinois Workplace Transparency Act, and the State Officials and Employees Ethics Act. Such training programs must include, at a minimum, the content published by the Illinois Department of Human Rights ("IDHR") in any model training program, and any additional content required under the State Officials and Employees Ethics Act.

REPORTING

Beginning July 1, 2020, and annually by July of each year thereafter, the Human Resources Director shall report to the IDHR all information required under the Workplace Transparency Act and the Human Rights Act, including the County's total number of settlements, adverse judgments and administrative rulings during the preceding year for sexual harassment and discrimination. However, in reporting to the IDHR, the Human Resources Director shall not disclose the name of any victim of alleged sexual harassment or unlawful discrimination, which disclosure is prohibited under the Workplace Transparency Act and the Human Rights Act.

The provisions of this policy will apply only insofar as they do not conflict with any state or federal law.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-05 Policy Prohibiting Harassment

PROHIBITION OF DISCRIMINATION AND HARASSMENT	POLICY PROHIBITING DISCRIMINATION AND SEXUAL AND OTHER FORMS OF HARASSMENT		
<u>Effective Date:</u> TBD <u>Last Amended Date:</u> January 2020	<u>Applicable Law/Statute:</u> 775 ILCS 5/ Illinois Human Rights Act 5 ILCS 430/ State Officials and Employees Ethics Act Title VII of the Civil Rights Act of 1964	<u>Source Doc/Dept.:</u> None/HR	<u>Authorizing I.C. Sec:</u> None

POLICY

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- Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or
- Such conduct has the purpose or effect of substantially interfering with an individual’s work performance or creating an intimidating, hostile or offensive working environment.

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- Visual: posters, signs, pin-ups or slogans of a sexual nature, viewing pornographic material or websites.
- Physical: touching, unwelcome hugging or kissing, pinching, brushing the body, any coerced sexual act or actual assault.
- Textual/Electronic: Sending written letters or notes of a sexual nature, “sexting” (electronically sending messages with sexual content, including pictures and video), the use of sexually explicit language, harassment, cyber stalking and threats via all forms of written or electronic communication (e-mail, text/picture/video messages, intranet/on-line postings, blogs, instant messages and social network websites like Facebook, Twitter, LinkedIn, Instagram, Snapchat, etc.). Note: Conduct online and through social media can constitute sexual harassment even when it is “off the clock”, “off-site”, or even “out of state”.

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The most severe and overt forms of sexual harassment are easier to determine. On the other end of the spectrum, some sexual harassment is more subtle and depends, to some extent, on individual perception and interpretation. The courts will assess sexual harassment by a standard of what would offend a “reasonable person.”

DEFINITION OF OTHER FORMS OF HARASSMENT

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1. Has the effect of creating an intimidating, hostile, or offensive work environment.
2. Has the effect of unreasonably interfering with an individual’s work performance.
3. Otherwise adversely affects an individual’s employment opportunities.

Harassment includes, but is not limited to: epithets, slang, nicknames, slurs, negative stereotyping, threatening, intimidating or hostile acts, denigrating jokes, and written or graphic material or material that is transmitted electronically that demeans or shows hostility or aversion to an individual or group.

PROCEDURE FOR REPORTING AN ALLEGATION OF SEXUAL OR OTHER FORMS OF HARASSMENT

An employee who either observes sexual or other forms of harassment or believes herself/himself to be the object of any such harassment should deal with the incident(s) as directly and firmly as possible by clearly communicating her/his position to the offender, her/his immediate supervisor, a Department Director, the County’s Human Resources Director, and/or the County’s Ethics Advisor. It is not necessary for the person making the report to be the subject of the sexual or other form of harassment.

Supervisors who are made aware of a complaint of any form of harassment, including sexual harassment, must report it immediately to her/his Department Director, the County's Human Resources Director and/or the County's Ethics Advisor. However, Supervisors should not report a complaint of harassment directly to an individual accused of harassment.

Documentation of any incident may be submitted with any report (what was said or done, the date, the time and the place), including, but not limited to, written records such as letters, notes, memos and telephone messages.

All allegations, including anonymous reports, will be accepted and investigated regardless of how the matter comes to the attention of the County. However, because of the serious implications of sexual or other forms of harassment charges and the difficulties associated with their investigation and the questions of credibility involved, the claimant's willing cooperation is a vital component of an effective inquiry and an appropriate outcome.

Any employee may report conduct which is believed to be sexual or another form of harassment in a number of ways, including the following:

- *Electronic/Direct Communication.* If there is sexual or another form of harassing behavior in the workplace, the harassed employee should directly and clearly express her/his objection that the conduct is unwelcome and request that the offending behavior stop. The initial message may be verbal. If subsequent messages are needed, they should be put in writing in a note or a memo.
- *Contact with Supervisory Personnel.* At the same time direct communication is undertaken, or in the event the employee feels threatened or intimidated by the situation, the problem must be promptly reported to the immediate supervisor of the person making the report, a Department Director, the Director of Human Resources and/or the County's Ethics Advisor.

The employee experiencing what he or she believes to be sexual or another form of harassment must not assume that the employer is aware of the conduct. If there are no witnesses, and the victim fails to notify a supervisor or other responsible officer, it is likely the County will be presumed not to have knowledge of the harassment.

- *Resolution outside the County.* The purpose of this policy is to establish prompt, thorough and effective procedures for responding to every report and incident so that problems can be identified and remedied by the County. However, all County employees have the right to contact the Illinois Department of Human Rights (IDHR) or the Equal Employment Opportunity Commission (EEOC) for information regarding filing a formal complaint with those entities. An IDHR complaint must be filed within 300 days of the alleged incident(s) unless it is a continuing offense. A complaint with the EEOC must also be filed within 300 days.

ADMINISTRATIVE CONTACTS

- Kane County Local Contacts: See Exhibit A
- Illinois Department of Human Rights (IDHR)
Chicago: 312-814-6200 or 800-662-3942
Chicago TTY: 866-740-3953
Springfield: 217-785-5100
Springfield TTY: 866-740-3953
Marion: 618-993-7463
Marion TTY: 866-740-3953
- Illinois Human Rights Commission
(IHRC) Chicago: 312-814-6269
Chicago TTY: 312-814-4760
Springfield 217-785-4350

Spring TTY: 217-557-1500

- United States Equal Employment Opportunity Commission (EEOC)
Chicago: 800-669-4000
Chicago TTY: 800-669-6820

CONFIDENTIALITY

Pursuant to the State Officials and Employees Ethics Act and County policy, confidentiality shall be maintained to the greatest extent possible. The disclosure of allegations of sexual or other forms of harassment shall be restricted to those individuals who have a “need to know”. The complaint shall not be discussed or disclosed to anyone other than those directly involved in the incident or the investigation or complaint process, unless otherwise ordered by a court, tribunal, arbitrator or administrative body or agency.

PROHIBITION ON RETALIATION FOR REPORTING DISCRIMINATION OR SEXUAL OR OTHER FORMS OF HARASSMENT ALLEGATIONS

No County officer, member, agent, employee or nonemployee shall take any retaliatory action against any individual due to:

1. Disclosure or threatened disclosure of any violation of this policy,
2. The provision of information related to or testimony before any public body conducting an investigation, hearing or inquiry into any violation of this policy, or
3. Assistance or participation in a proceeding to enforce the provisions of this policy.

For the purposes of this policy, retaliatory action means the reprimand, discharge, suspension, demotion, denial of promotion or transfer, or change in the terms or conditions of employment or contract of an individual that is taken in retaliation for the individual’s involvement in protected activity pursuant to this policy.

No individual making a report will be retaliated against even if a report made in good faith is not substantiated. In addition, any witness will be protected from retaliation.

Any employee found to have retaliated against an individual making a report of discrimination or sexual or other form of harassment or retaliation or participating in a protected activity under this policy will be subject to discipline and discharge.

Similar to the prohibition against retaliation contained herein, the State Officials and Employees Ethics Act (5 ILCS 430/15-10 and 70-5) provides whistleblower protection from retaliatory action such as reprimand, discharge, suspension, demotion, or denial of promotion or transfer that occurs in retaliation for an employee who does any of the following:

1. Discloses or threatens to disclose to a supervisor or to a public body an activity, policy, or practice of any officer, member, State agency, or other State employee that the State employee reasonably believes is in violation of a law, rule, or regulation,
2. Provides information to or testifies before any public body conducting an investigation, hearing, or inquiry into any violation of a law, rule, or regulation by any officer, member, State agency or other State employee, or
3. Assists or participates in a proceeding to enforce the provisions of the State Officials and Employees Ethics Act.

Pursuant to the Whistleblower Act (740 ILCS 174/15(a)), an employer may not retaliate against an employee who discloses information in a court, an administrative hearing, or before a legislative commission or committee, or in any other proceeding, where the employee has reasonable cause to believe that the information discloses a violation of a State or federal law, rule, or regulation. In addition, an employer may not retaliate against an employee for disclosing information to a government or law enforcement agency, where the employee has reasonable cause to believe that the information discloses a violation of a State or federal law, rule, or regulation. (740 ILCS 174/15(b)).

According to the Illinois Human Rights Act (775 ILCS 5/6-101), it is a civil rights violation for a person, or for two or more people to conspire, to retaliate against a person because he/she has opposed that which he/she reasonably and in good faith believes to be sexual or other form of harassment in employment, because he/she has made a charge, filed a complaint, testified, assisted, or participated in an investigation, proceeding, or hearing under the Illinois Human Rights Act.

An employee who is suddenly transferred to a lower paying job or passed over for a promotion after filing a complaint with IDHR or EEOC, may file a retaliation charge – due within 300 days of the alleged retaliation.

CONSEQUENCES OF A VIOLATION OF THE PROHIBITION ON DISCRIMINATION AND SEXUAL AND OTHER FORMS OF HARASSMENT AND RETALIATION

Any employee engaging in discrimination or in sexual or another form of harassment, or who is found to have retaliated against any person under this policy, shall be subject to discipline and discharge.

In addition to any and all other discipline that may be applicable pursuant to County policies, employment agreements, procedures, employee handbooks and/or collective bargaining agreements, any person who violates this policy or the Prohibition on Sexual Harassment contained in 5 ILCS 430/5-65, may be subject to applicable discipline or discharge by the County and any applicable fines and penalties established pursuant to County ordinance, State law or Federal law. Each violation may constitute a separate offense. Any discipline imposed by the County shall be separate and distinct from any penalty imposed by an ethics commission and any fines or penalties imposed by a court of law or a State or Federal agency.

CONSEQUENCES FOR KNOWINGLY MAKING A FALSE REPORT

A false report is a report of sexual or other form of harassment made by an accuser who is falsely accusing an individual and using the sexual or other form of harassment report to accomplish some end other than stopping sexual or other form of harassment or in retaliation for reporting sexual or other form of harassment. A false report is not a report made in good faith which cannot be proven. Given the seriousness of the consequences for the accused, a false or frivolous report is a severe offense that can itself result in disciplinary action. Any person who intentionally makes a false report alleging a violation of any provision of this policy shall be subject to discipline or discharge pursuant to applicable County policies, employment agreements, procedures, employee handbooks and/or collective bargaining agreements.

In addition, any person who intentionally makes a false report alleging a violation of any provision of the State Officials and Employees Ethics Act to an ethics commission, an inspector general, the State Police, a State’s Attorney, the Attorney General, or any other law enforcement official is guilty of a Class A misdemeanor.

TRAINING

The County’s Human Resource’s Management Department shall be responsible for organizing and conducting annual anti-harassment training programs for all County officers and employees, as required by the Illinois Human Rights Act, the Illinois Workplace Transparency Act, and the State Officials and Employees Ethics Act. Such training programs must include, at a minimum, the content published by the Illinois Department of Human Rights (“IDHR”) in any model training program, and any additional content required under the State Officials and Employees Ethics Act.

REPORTING

Beginning July 1, 2020, and annually by July of each year thereafter, the Human Resources Director shall report to the IDHR all information required under the Workplace Transparency Act and the Human Rights Act, including the County’s total number of settlements, adverse judgments and administrative rulings during the preceding year for sexual harassment and discrimination. However, in reporting to the IDHR, the Human Resources Director shall not disclose the name of any victim of alleged sexual harassment or unlawful discrimination, which disclosure is prohibited under the Workplace Transparency Act and the Human Rights Act.

The provisions of this policy will apply only insofar as they do not conflict with any state or federal law.

POLICY PROHIBITING DISCRIMINATION AND SEXUAL AND OTHER FORMS OF HARASSMENT

Exhibit A

County Board Offices

Department	Department Head	Phone	Email
Animal Control (Health Department)	Brett J. Youngsteadt	(630) 208-3814	youngsteadtbrett@co.kane.il.us
Buildings & Grounds	Christopher Allen	(630) 762-2174	AllenChristopher@co.kane.il.us
Development	Mark VanKerkhoff	(630) 232-3451	vankerkhoffmark@co.kane.il.us
Environment and Water Resources	Jodie Wollnik	(630) 232-3499	wollnikjodie@co.kane.il.us
Finance	Joseph Onzick	(630) 208-5113	onzickjoseph@co.kane.il.us
Health Department (Interim)	Kathy Fosser	(630) 208-5152	fosserkathy@co.kane.il.us
Human Resources (Interim)	Jamie Lobrillo	(630) 208-3836	lobrillojamie@co.kane.il.us
Information Technologies	Roger Fahnestock	(630) 444-1003	fahnestockroger@co.kane.il.us
Office of Community Reinvestment	Scott Berger	(630) 208-5351	bergerscott@co.kane.il.us
Supervisor of Assessments	Mark Armstrong	(630) 208-3818	armstrongmark@co.kane.il.us
Transportation	Carl Schoedel	(630) 406-7306	schoedelcarl@co.kane.il.us
Veterans Assistance	Jacob Zimmerman	(630) 232-5942	zimmermanjacob@co.kane.il.us
KaneComm - 911	Michelle Guthrie	(630) 232-5988	guthriemichelle@co.kane.il.us

Elected Offices

Department	Department Head	Phone	Email
Auditor	Penny Wegman		WegmanPenny@co.kane.il.us
Chief Judge - Judiciary/Court Serv	Clint Hull	(630) 232-3440	hullclint@countyofkane.org
Circuit Clerk	Theresa Barreiro	(630) 208-2161	
Coroner	Robert Russell	(630) 232-5914	russellrob@co.kane.il.us
County Clerk	John Cunningham	(630) 232-5999	KCClerkCunningham@co.kane.il.us
Public Defender (Judiciary)	Rachele Conant	(630) 406-7210	RConant@KanePublicDefender.org
Recorder	Sandy Wegman	(630) 208-3815	wegmansandy@kanecountyrecorder.net
Regional Office of Education	Patricia Dal Santo	(630) 232-5900	pdalsanto@kaneroe.org
Sheriff / Corrections	Ron Hain		ronhain@co.kane.il.us
State's Attorney	Jamie Mosser	(630) 444-3290	mosserjamie@co.kane.il.us
Treasurer	Michael Kilbourne		KilbourneMichael@co.kane.il.us
Kane County Ethics Advisor	Grant Wegner	(331) 223-3862	wegnergrant@co.kane.il.us
			gwegner@msclawfirm.com



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 21 - 340

Approving a Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2021 Blackberry Township Road District, Section No. 21-04000-02-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$417,680.00
If not budgeted, explain funding source: N/A	

Summary:

On June 1st three bids were opened at Kane County Division of Transportation to resurface various roads in Blackberry Township as per the annual Township paving program.

The lowest qualified bid of \$417,680.00 was submitted by Builders Paving LLC. of Hillside. This project will cover 3.05 miles of Township roads with an anticipated completion date of 30 Working Days and is funded with local and MFT funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 21 - 340

APPROVING A CONTRACT FOR CONSTRUCTION WITH BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS FOR 2021 BLACKBERRY TOWNSHIP ROAD DISTRICT, SECTION NO. 21-04000-02-GM

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

BLACKBERRY TOWNSHIP ROAD DISTRICT SECTION NO. 21-04000-02-GM
2021 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS
With a low bid of
\$417,680.00

WHEREAS, the Project incorporates the use of Township Motor Fuel Tax Funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]


21-07 Blackberry

CONTRACTOR DISCLOSURE

As of March 11, 2020, Builders Paving, LLC, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

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

Jessica Palumbo Christensen	20%
Kaitlyn Palumbo Gandy	20%
Samantha Palumbo Tropeano	20%
Elizabeth Palumbo Pierce	20%
Gabriella Palumbo	20%



Officer
Vice President
Title

May 26, 2021

Date

Subscribed and Sworn this 26th day of May, 2020



Notary Public

OFFICIAL SEAL
SHERRY FERREEBEE
NOTARY PUBLIC - STATE OF ILLINOIS
COMMISSION EXPIRES: 06/03/23

FAMILIAL RELATIONSHIP DISCLOSURE

As of (May26, 2021, Builders Paving, LLC, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

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



Steven Salinas, Vice President

May 26th, 2020
Date

Subscribed and Sworn this 26th day of May, 2020



Notary Public

OFFICIAL SEAL
SHERRY FERREBEE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/03/23

May 26, 2020

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


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

To Whom It May Concern:

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

- A. Campaign contributions for the last 12 months
- B. Individuals having more than 5% ownership of shares in Builders Paving, LLC.
- C. Names and contact information of lobbyists, agents and representatives.
- D. A statement under oath that we have not withheld any disclosures as to the economic interest.

- Campaign contributions: Builders Paving, LLC has not made campaign contributions in the past 12 months.
- Ownership Interest in Builders Paving, LLC: There is more than one individual that holds more than 5% of shares in Builders Paving, LLC
 - Jessica Palumbo Christensen 20%
 - Kaitlyn Palumbo Gandy 20%
 - Samantha Palumbo Tropeano 20%
 - Elizabeth Palumbo Pierce 20%
 - Gabriella Palumbo 20%
- Builders Paving, LLC does not have any lobbyist, agents or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids.
- Builders Paving, LLC has no withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.



May 26, 2020
Steven Salinas, Vice President

Subscribed and Sworn this 26th day of May, 2020



Notary Public

OFFICIAL SEAL
SHERRY FERREBEE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 06/03/23

KANE COUNTY

DIVISION of TRANSPORTATION

Carl Schoedel, P.E.
Director of Transportation
County Engineer

41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170
Fax: (630) 584-5265



JUNE 1, 2021
BID OPENING

SECTION #21-04000-02-GM MFT
BLACKBERRY TOWNSHIP MAINTENANCE

<u>BIDDER</u>	<u>AS READ BID</u>
<u>BUILDERS PAVING</u>	<u>\$417,680.00</u>
<u>GENEVA CONSTRUCTION</u>	<u>\$434,272.75</u>
<u>CURRAN CONTRACTING</u>	<u>\$440,439.25</u>

KANE COUNTY
DIVISION of TRANSPORTATION

Carl Schoedel, P.E.
Director of Transportation
County Engineer



41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170
Fax: (630) 584-5265

Date: 06-01-2021

On 6-01-2021, bids were opened for the 2021 Blackberry Township Resurfacing Project, Section Number 21-04000-02-GM. The engineer's estimate was \$ 507,802.50 and the apparent low bidder, Builders Paving, LLC submitted a bid of \$ 417,680.00, which is 17.75 % lower than the engineers estimate.

Please check one below:

- I would like to proceed with the proposal.
 I would like to cancel the proposal based on the bids.

In order to for the proposal to proceed this document needs to be returned to David Boesch with Kane County by 06-04-2021. Thank you.

Ray Juel
Signature

Highway Commissioner
Title

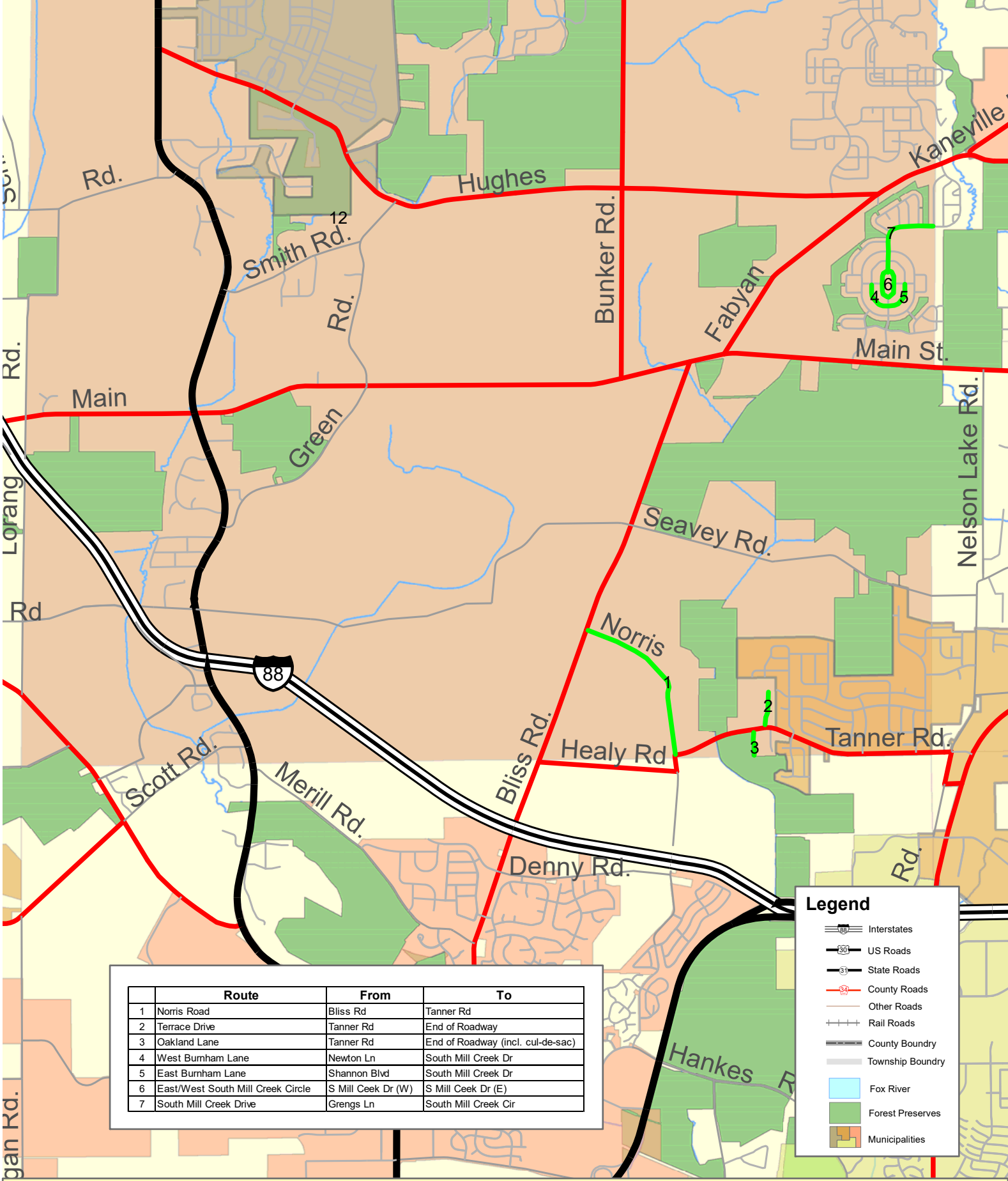
6-2-2021
Date

Notice to proceed shall not be given to the contractor until the contract and bond has been fully executed.

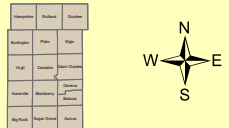
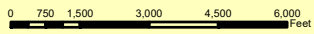
Emailed on _____
Faxed on _____

By: _____

Please note that authorization to proceed shall not be given to the contractor until a "Notice to Proceed" has officially been issued to the Highway Commissioner by KDOT. Failure to comply may jeopardize the eligibility of MFT funding and result in additional paperwork.



Section Number 21-04000-02-GM 2021 Blackberry Township Resurfacing Project





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 21 - 341

Approving a Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2021 Campton Township Road District, Section No. 21-06000-02-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$233,383.00
If not budgeted, explain funding source: N/A	

Summary:

On May 18th five bids were opened at Kane County Division of Transportation to resurface various roads in Campton Township as per the annual Township paving program.

The lowest qualified bid of \$233,383.00 was submitted by Builders Paving LLC. of Hillside. This project will cover 1.48 miles of Township roads with an anticipated completion date of 30 Working Days and is funded with local and MFT funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 21 - 341

APPROVING A CONTRACT FOR CONSTRUCTION WITH BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS FOR 2021 CAMPTON TOWNSHIP ROAD DISTRICT, SECTION NO. 21-06000-02-GM

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

CAMPTON TOWNSHIP ROAD DISTRICT SECTION NO. 21-06000-02-GM
2021 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS
With a low bid of
\$233,383.00

WHEREAS, the Project incorporates the use of Township Motor Fuel Tax Funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]


21-07 Campton

CONTRACTOR DISCLOSURE

As of March 11, 2020, Builders Paving, LLC, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

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

Jessica Palumbo Christensen	20%
Kaitlyn Palumbo Gandy	20%
Samantha Palumbo Tropeano	20%
Elizabeth Palumbo Pierce	20%
Gabriella Palumbo	20%



 Officer
 Vice President
 Title

May 26, 2021

 Date

Subscribed and Sworn this 26th day of May, 2020



 Notary Public

OFFICIAL SEAL
 SHERRY FERREBEE
 NOTARY PUBLIC - STATE OF ILLINOIS
 COMMISSION EXPIRES: 06/03/23

FAMILIAL RELATIONSHIP DISCLOSURE

As of (May26, 2021, Builders Paving, LLC, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

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



Steven Salinas, Vice President

May 26th, 2020
Date

Subscribed and Sworn this 26th day of May, 2020



Notary Public

OFFICIAL SEAL
SHERRY FERREBEE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/03/23

May 26, 2020

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


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

To Whom It May Concern:

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

- A. Campaign contributions for the last 12 months
- B. Individuals having more than 5% ownership of shares in Builders Paving, LLC.
- C. Names and contact information of lobbyists, agents and representatives.
- D. A statement under oath that we have not withheld any disclosures as to the economic interest.

- Campaign contributions: Builders Paving, LLC has not made campaign contributions in the past 12 months.
- Ownership Interest in Builders Paving, LLC: There is more than one individual that holds more than 5% of shares in Builders Paving, LLC
 - Jessica Palumbo Christensen 20%
 - Kaitlyn Palumbo Gandy 20%
 - Samantha Palumbo Tropeano 20%
 - Elizabeth Palumbo Pierce 20%
 - Gabriella Palumbo 20%
- Builders Paving, LLC does not have any lobbyist, agents or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids.
- Builders Paving, LLC has no withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.



May 26, 2020
Steven Salinas, Vice President

Subscribed and Sworn this 26th day of May, 2020



Notary Public

OFFICIAL SEAL
SHERRY FERREBEE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 06/03/23

KANE COUNTY

DIVISION of TRANSPORTATION

Carl Schoedel, P.E.
Director of Transportation
County Engineer

41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170
Fax: (630) 584-5265



**MAY 18, 2021
BID OPENING**

**SECTION #21-06000-02-GM MFT
CAMPTON TOWNSHIP MAINTENANCE PROJECT**

<u>BIDDER</u>	<u>AS READ BID</u>
<u>BUILDERS PAVING</u>	<u>\$233,383.00</u>
<u>J.A. JOHNSON PAVING</u>	<u>\$236,700.00</u>
<u>GENEVA CONSTRUCTION (NON-COMPLIANT BIDDER)</u>	<u>\$254,641.90</u>
<u>PLOTE CONSTRUCTION</u>	<u>\$289,113.15</u>
<u>CURRAN CONTRACTING</u>	<u>\$292,903.15</u>

KANE COUNTY
DIVISION of TRANSPORTATION

Carl Schoedel, P.E.
Director of Transportation
County Engineer



41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170
Fax: (630) 584-5265

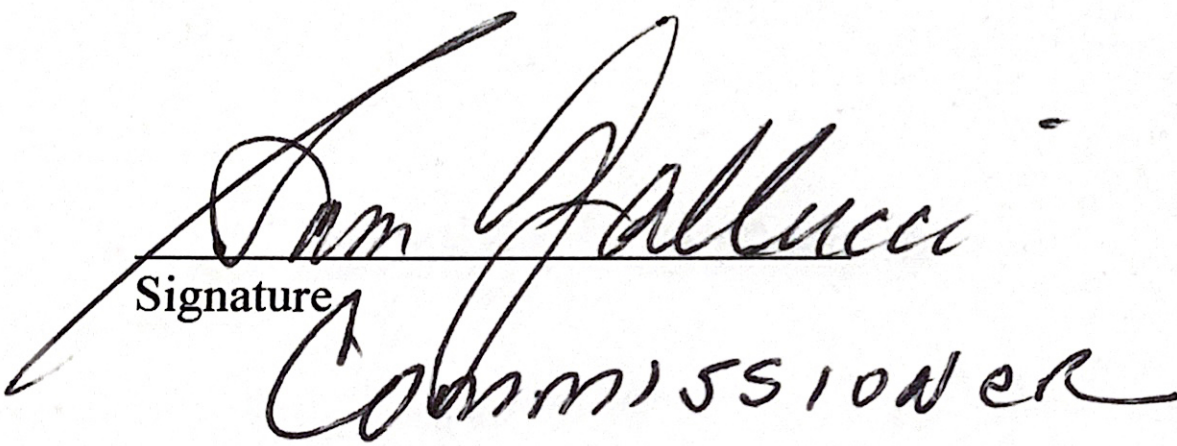
Date: 05-18-2021

On 5-18-2021, bids were opened for the 2021 Campton Township Resurfacing Project, Section Number 21-06000-02-GM. The engineer's estimate was \$ 350,279.00 and the apparent low bidder, Builders Paving LLC, submitted a bid of \$ 233,383.00, which is 33.37 % lower than the engineers estimate.

Please check one below:

- I would like to proceed with the proposal.
 I would like to cancel the proposal based on the bids.

In order to for the proposal to proceed this document needs to be returned to David Boesch with Kane County by 05-21-2021. Thank you.


Signature

Commissioner
Title

5/21/2021
Date

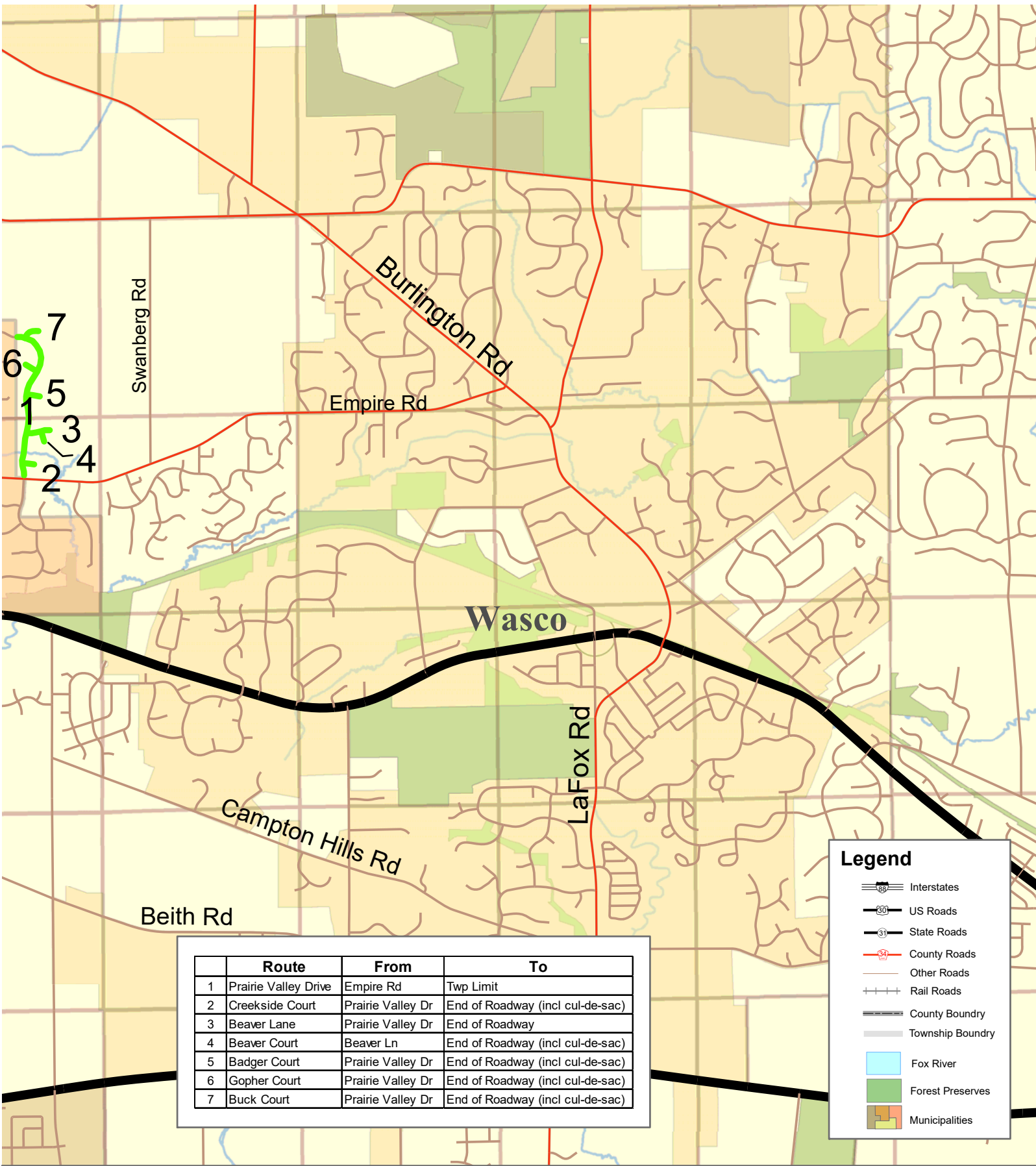
Notice to proceed shall not be given to the contractor until the contract and bond has been fully executed.

Emailed on _____

Faxed on _____

By: _____

Please note that authorization to proceed shall not be given to the contractor until a "Notice to Proceed" has officially been issued to the Highway Commissioner by KDOT. Failure to comply may jeopardize the eligibility of MFT funding and result in additional paperwork.



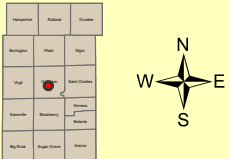
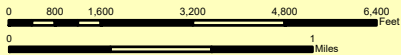
	Route	From	To
1	Prairie Valley Drive	Empire Rd	Twp Limit
2	Creekside Court	Prairie Valley Dr	End of Roadway (incl cul-de-sac)
3	Beaver Lane	Prairie Valley Dr	End of Roadway
4	Beaver Court	Beaver Ln	End of Roadway (incl cul-de-sac)
5	Badger Court	Prairie Valley Dr	End of Roadway (incl cul-de-sac)
6	Gopher Court	Prairie Valley Dr	End of Roadway (incl cul-de-sac)
7	Buck Court	Prairie Valley Dr	End of Roadway (incl cul-de-sac)

Legend

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

Section Number 21-06000-02-GM

2021 Campton Township Resurfacing





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 21 - 342

Approving a Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for 2021 Hampshire Township Road District, Section No. 21-10000-02-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$201,000.00
If not budgeted, explain funding source: N/A	

Summary:

On May 18th five bids were opened at Kane County Division of Transportation to resurface various roads in Hampshire Township as per the annual Township paving program.

The lowest qualified bid of \$201,000.00 was submitted by Plote Construction Inc. of Hoffman Estates. This project will cover 2.75 miles of Township roads with an anticipated completion date of 35 Working Days and is funded with local and MFT funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 21 - 342

**APPROVING A CONTRACT FOR CONSTRUCTION WITH PLOTE CONSTRUCTION, INC.
OF HOFFMAN ESTATES, ILLINOIS FOR 2021 HAMPSHIRE TOWNSHIP ROAD DISTRICT,
SECTION NO. 21-10000-02-GM**

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

HAMPSHIRE TOWNSHIP ROAD DISTRICT SECTION NO. 21-10000-02-GM
2021 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PLOTE CONSTRUCTION, INC. OF HOFFMAN ESTATES, ILLINOIS
With a low bid of
\$201,000.00

WHEREAS, the Project incorporates the use of Township Motor Fuel Tax Funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-07 Hampshire

CONTRACTOR DISCLOSURE

As of May 25, 2021, Plote 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 countywide in the past 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in Plote Construction Inc.:

Daniel R. Plote, President 100%
1100 Brandt Drive
Hoffman Estates, IL 60192



Officer: William T. Madden
Title: VP of Contracts & Estimating

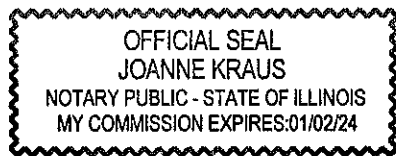
May 25, 2021

Date

Subscribed and Sworn this 25th day of May, 2021



Notary Public



FAMILIAL RELATIONSHIP DISCLOSURE

As of May 25, 2021, Plote 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.

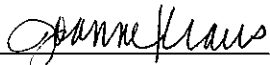


Officer: William T. Madden
Title: VP of Contracts & Estimating

May 25, 2021

Date

Subscribed and Sworn this 25th day of May, 2021



Notary Public



May 25, 2021

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


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

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: Plote Construction Inc. has not made campaign contributions in the past 12 months.
- B. Ownership Interest: There is one individual that holds more than 5% of shares in Plote Construction Inc. – Daniel R. Plote, President, holds 100% of shares.
- C. Plote Construction Inc. does not have any lobbyist, agents, or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids.
- D. Plote Construction Inc. has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Sincerely,

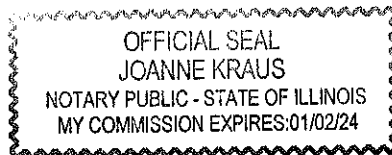


William T. Madden
VP of Contracts & Estimating

Subscribed and Sworn this 25th day of May, 2021



Notary Public



KANE COUNTY

DIVISION of TRANSPORTATION

Carl Schoedel, P.E.
Director of Transportation
County Engineer

41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170
Fax: (630) 584-5265



MAY 18, 2021
BID OPENING

SECTION #21-10000-02-GM MFT
HAMPSHIRE TOWNSHIP MAINTENANCE PROJECT

<u>BIDDER</u>	<u>AS READ BID</u>
<u>PLOTE CONSTRUCTION</u>	<u>\$201,000.00</u>
<u>CURRAN CONTRACTING</u>	<u>\$221,714.65</u>
<u>PETER BAKER & SON</u>	<u>\$234,729.15</u>
<u>ARROW ROAD</u>	<u>\$235,521.90</u>
<u>J.A. JOHNSON</u>	<u>\$236,000.00</u>

KANE COUNTY

DIVISION of TRANSPORTATION

Carl Schoedel, P.E.
Director of Transportation
County Engineer



41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170
Fax: (630) 584-5265

Date: 05-18-2021

On 5-18-2021, bids were opened for the 2021 Hampshire Township Resurfacing Project, Section Number 21-10000-02-GM. The engineer's estimate was \$ 248,251.50 and the apparent low bidder, Plote Construction Inc., submitted a bid of \$ 201,000.00, which is 19.03 % lower than the engineers estimate.

Please check one below:

- I would like to proceed with the proposal.
 I would like to cancel the proposal based on the bids.

In order to for the proposal to proceed this document needs to be returned to David Boesch with Kane County by 05-21-2021. Thank you.

Jan Walker
Signature

Highway Comm.
Title

5-21-21
Date

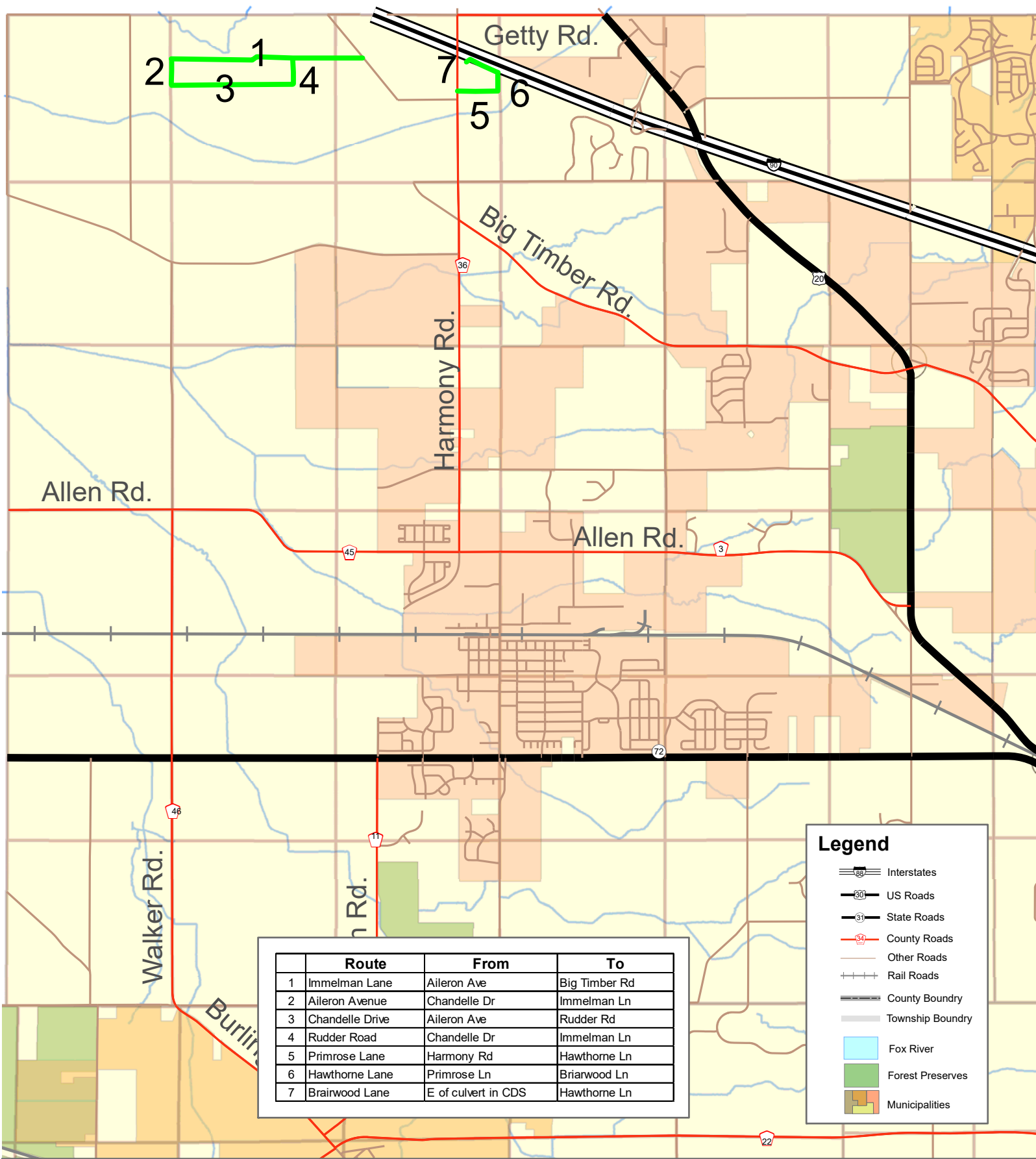
Notice to proceed shall not be given to the contractor until the contract and bond has been fully executed.

Emailed on _____

Faxed on _____

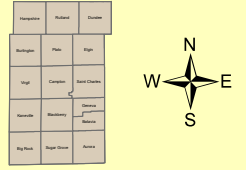
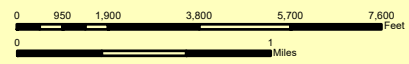
By: _____

Please note that authorization to proceed shall not be given to the contractor until a "Notice to Proceed" has officially been issued to the Highway Commissioner by KDOT. Failure to comply may jeopardize the eligibility of MFT funding and result in additional paperwork.



Section Number 21-10000-02-GM

2021 Hampshire Township Resurfacing





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 21 - 343

Approving a Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2021 Kaneville Township Road District, Section No. 21-11000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$167,000.00
If not budgeted, explain funding source: N/A	

Summary:

On June 1st, three bids were opened at Kane County Division of Transportation to resurface various roads in Kaneville Township as per the annual Township paving program.

The lowest qualified bid of \$167,000.00 was submitted by Builders Paving LLC. of Hillside. This project will cover 1.0 miles of Township roads with an anticipated completion date of 20 Working Days and is funded with local and MFT funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 21 - 343

APPROVING A CONTRACT FOR CONSTRUCTION WITH BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS FOR 2021 KANEVILLE TOWNSHIP ROAD DISTRICT, SECTION NO. 21-11000-01-GM

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

KANEVILLE TOWNSHIP ROAD DISTRICT SECTION NO. 21-11000-01-GM
2021 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS
With a low bid of
\$167,000.00

WHEREAS, the Project incorporates the use of Township Motor Fuel Tax Funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]


21-07 Kaneville

CONTRACTOR DISCLOSURE

As of March 11, 2020, Builders Paving, LLC, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

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

Jessica Palumbo Christensen	20%
Kaitlyn Palumbo Gandy	20%
Samantha Palumbo Tropeano	20%
Elizabeth Palumbo Pierce	20%
Gabriella Palumbo	20%




Officer
Vice President
Title

May 26, 2021

Date

Subscribed and Sworn this 26th day of May, 2020



Notary Public

OFFICIAL SEAL
SHERRY FERREEBEE
NOTARY PUBLIC - STATE OF ILLINOIS
COMMISSION EXPIRES: 06/03/23

FAMILIAL RELATIONSHIP DISCLOSURE

As of (May26, 2021, Builders Paving, LLC, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

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



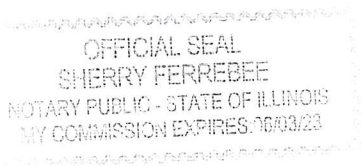
Steven Salinas, Vice President

May 26th, 2020
Date

Subscribed and Sworn this 26th day of May, 2020



Notary Public



May 26, 2020

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

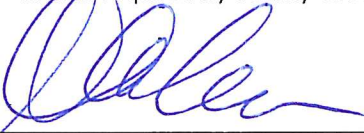
Re: Contract Disclosure
Kane County Code, Art. II, Div. 3, Sec. 2-211
Builders Paving, LLC

To Whom It May Concern:

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

- A. Campaign contributions for the last 12 months
- B. Individuals having more than 5% ownership of shares in Builders Paving, LLC.
- C. Names and contact information of lobbyists, agents and representatives.
- D. A statement under oath that we have not withheld any disclosures as to the economic interest.

- Campaign contributions: Builders Paving, LLC has not made campaign contributions in the past 12 months.
- Ownership Interest in Builders Paving, LLC: There is more than one individual that holds more than 5% of shares in Builders Paving, LLC
 - Jessica Palumbo Christensen 20%
 - Kaitlyn Palumbo Gandy 20%
 - Samantha Palumbo Tropeano 20%
 - Elizabeth Palumbo Pierce 20%
 - Gabriella Palumbo 20%
- Builders Paving, LLC does not have any lobbyist, agents or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids.
- Builders Paving, LLC has no withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.



May 26, 2020
Steven Salinas, Vice President

Subscribed and Sworn this 26th day of May, 2020



Notary Public

OFFICIAL SEAL
SHERRY FERREBEE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 06/03/23

KANE COUNTY

DIVISION of TRANSPORTATION

Carl Schoedel, P.E.
Director of Transportation
County Engineer

41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170
Fax: (630) 584-5265



JUNE 1, 2021
BID OPENING

SECTION #21-11000-01-GM MFT
KANEVILLE TOWNSHIP MAINTENANCE

<u>BIDDER</u>	<u>AS READ BID</u>
<u>BUILDERS PAVING</u>	<u>\$167,000.00</u>
<u>CURRAN CONTRACTING</u>	<u>\$177,572.00</u>
<u>GENEVA CONSTRUCTION</u>	<u>\$206,130.70</u>

KANE COUNTY
DIVISION of TRANSPORTATION

Carl Schoedel, P.E.
Director of Transportation
County Engineer



41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170
Fax: (630) 584-5265

Date: 06-01-2021

On 6-01-2021, bids were opened for the 2021 Kaneville Township Resurfacing Project, Section Number 21-11000-01-GM. The engineer's estimate was \$ 210,037.00 and the apparent low bidder, Builders Paving, LLC submitted a bid of \$ 167,000.00, which is 20.49 % lower than the engineers estimate.

Please check one below:

- I would like to proceed with the proposal.
 I would like to cancel the proposal based on the bids.

In order to for the proposal to proceed this document needs to be returned to David Boesch with Kane County by 06-04-2021. Thank you.

Dale Pierson

Signature

Highway Comm.

Title

6-3-21

Date

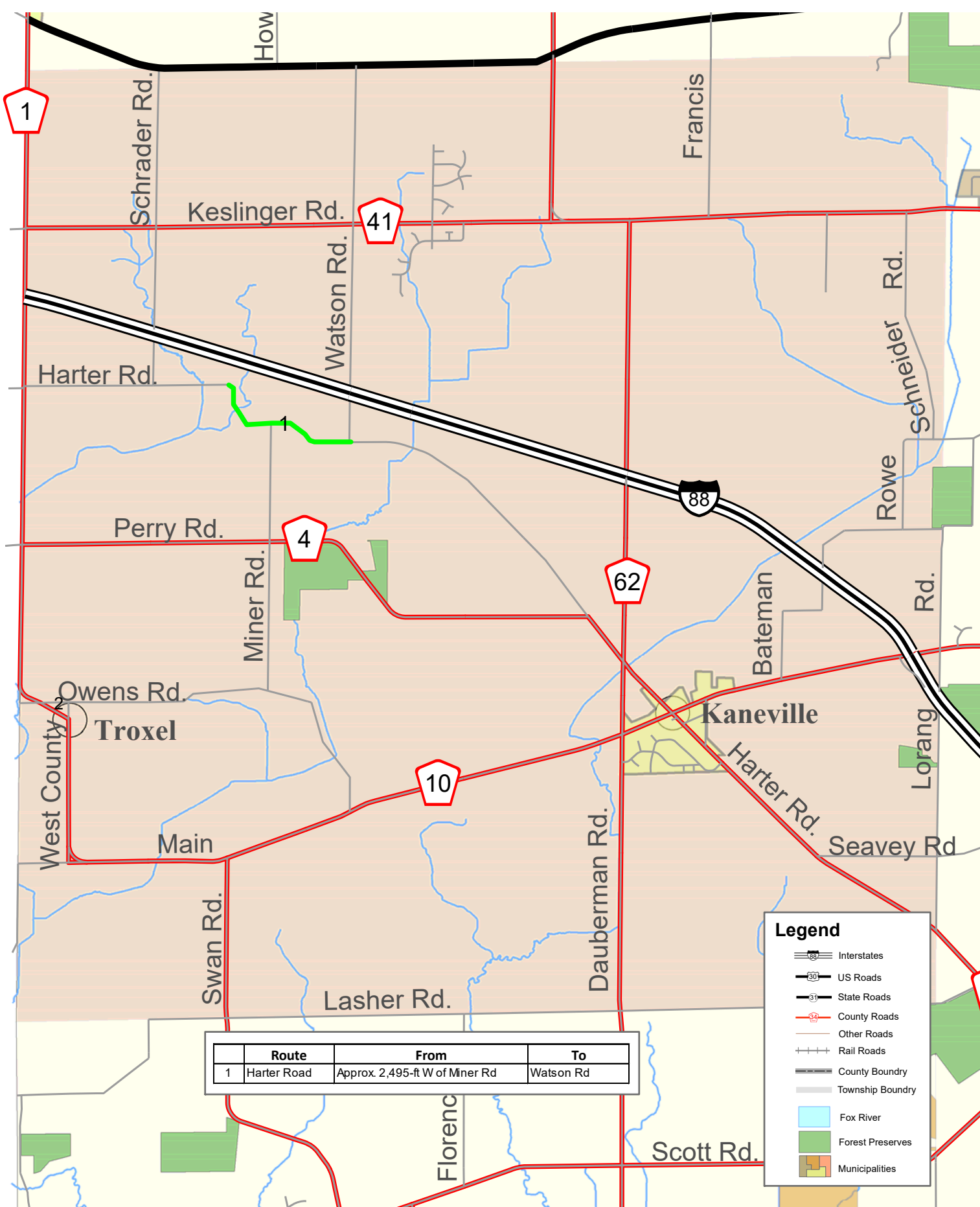
Notice to proceed shall not be given to the contractor until the contract and bond has been fully executed.

Emailed on 6-3-21

Faxed on _____

By: Dale Pierson

Please note that authorization to proceed shall not be given to the contractor until a "Notice to Proceed" has officially been issued to the Highway Commissioner by KDOT. Failure to comply may jeopardize the eligibility of MFT funding and result in additional paperwork.



Route	From	To
1 Harter Road	Approx. 2,495-ft W of Miner Rd	Watson Rd

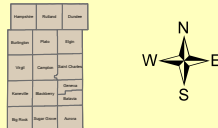
Legend

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

Section Number 21-11000-01-GM

2021 Kaneville Township Resurfacing Project

0 750 1,500 3,000 4,500 6,000 Feet





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 21 - 344

Approving a Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for 2021 Rutland Township Road District, Section No. 21-13000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$239,856.15
If not budgeted, explain funding source: N/A	

Summary:

On May 18th four bids were opened at Kane County Division of Transportation to resurface various roads in Rutland Township as per the annual Township paving program.

The lowest qualified bid of \$239,856.15 was submitted by Plote Construction Inc. of Hoffman Estates. This project will cover 2.81 miles of Township roads with an anticipated completion date of 35 Working Days and is funded with local and MFT funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 21 - 344

**APPROVING A CONTRACT FOR CONSTRUCTION WITH PLOTE CONSTRUCTION, INC.
OF HOFFMAN ESTATES, ILLINOIS FOR 2021 RUTLAND TOWNSHIP ROAD DISTRICT,
SECTION NO. 21-13000-01-GM**

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

RUTLAND TOWNSHIP ROAD DISTRICT SECTION NO. 21-13000-01-GM
2021 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PLOTE CONSTRUCTION, INC. OF HOFFMAN ESTATES, ILLINOIS
With a low bid of
\$239,856.15

WHEREAS, the Project incorporates the use of Township Motor Fuel Tax Funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]


21-07 Rutland

CONTRACTOR DISCLOSURE

As of May 25, 2021, Plote 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 countywide in the past 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in Plote Construction Inc.:

Daniel R. Plote, President 100%
1100 Brandt Drive
Hoffman Estates, IL 60192



Officer: William T. Madden
Title: VP of Contracts & Estimating

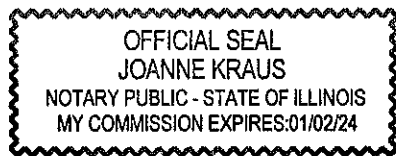
May 25, 2021

Date

Subscribed and Sworn this 25th day of May, 2021



Notary Public



FAMILIAL RELATIONSHIP DISCLOSURE

As of May 25, 2021, Plote 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.

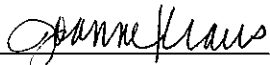


Officer: William T. Madden
Title: VP of Contracts & Estimating

May 25, 2021

Date

Subscribed and Sworn this 25th day of May, 2021



Notary Public



May 25, 2021

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


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

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: Plote Construction Inc. has not made campaign contributions in the past 12 months.
- B. Ownership Interest: There is one individual that holds more than 5% of shares in Plote Construction Inc. – Daniel R. Plote, President, holds 100% of shares.
- C. Plote Construction Inc. does not have any lobbyist, agents, or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids.
- D. Plote Construction Inc. has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Sincerely,

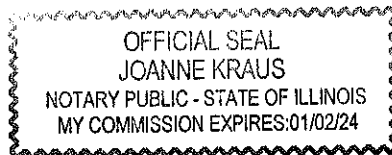


William T. Madden
VP of Contracts & Estimating

Subscribed and Sworn this 25th day of May, 2021



Notary Public



KANE COUNTY

DIVISION of TRANSPORTATION

Carl Schoedel, P.E.
Director of Transportation
County Engineer

41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170
Fax: (630) 584-5265



MAY 18, 2021
BID OPENING

SECTION #21-13000-01-GM MFT
RUTLAND TOWNSHIP MAINTENANCE PROJECT

<u>BIDDER</u>	<u>AS READ BID</u>
<u>PLOTE CONSTRUCTION</u>	<u>\$239,856.15</u>
<u>CURRAN CONTRACTING</u>	<u>\$261,189.25</u>
<u>ARROW ROAD</u>	<u>\$277,211.25</u>
<u>J.A. JOHNSON PAVING</u>	<u>\$282,700.00</u>

KANE COUNTY
DIVISION of TRANSPORTATION

Carl Schoedel, P.E.
Director of Transportation
County Engineer



41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170
Fax: (630) 584-5265

Date: 05-18-2021

On 5-18-2021, bids were opened for the 2021 Rutland Township Resurfacing Project, Section Number 21-13000-01-GM. The engineer's estimate was \$ 286,495.00 and the apparent low bidder, Plote Construction Inc., submitted a bid of \$ 239,856.15, which is 16.28 % lower than the engineers estimate.

Please check one below:

- I would like to proceed with the proposal.
 I would like to cancel the proposal based on the bids.

In order to for the proposal to proceed this document needs to be returned to David Boesch with Kane County by 05-21-2021. Thank you.

Howard Jay Schultz
Signature

RUTLAND TOWNSHIP HY. COMM.
Title

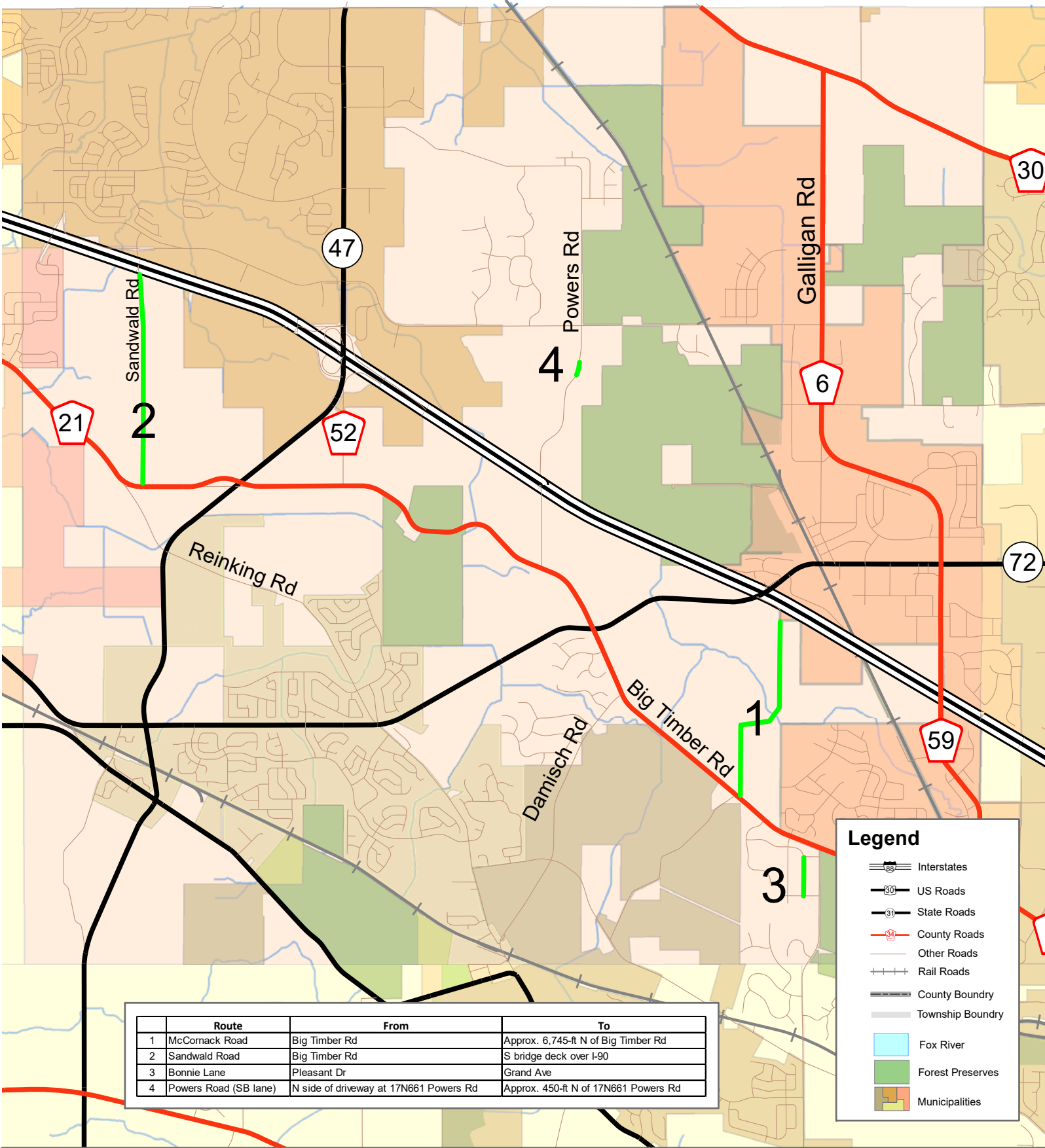
5/24/2021
Date

Notice to proceed shall not be given to the contractor until the contract and bond has been fully executed.

Emailed on 5/24/21
Faxed on _____

By: Tony Morawski (Rutland Township)

Please note that authorization to proceed shall not be given to the contractor until a "Notice to Proceed" has officially been issued to the Highway Commissioner by KDOT. Failure to comply may jeopardize the eligibility of MFT funding and result in additional paperwork.

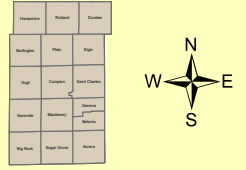
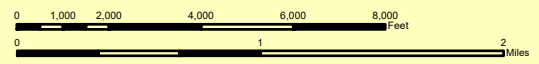


	Route	From	To
1	McCornack Road	Big Timber Rd	Approx. 6,745-ft N of Big Timber Rd
2	Sandwald Road	Big Timber Rd	S bridge deck over I-90
3	Bonnie Lane	Pleasant Dr	Grand Ave
4	Powers Road (SB lane)	N side of driveway at 17N661 Powers Rd	Approx. 450-ft N of 17N661 Powers Rd

Legend

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

Section Number 21-13000-02-GM 2021 Rutland Township Resurfacing





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 21 - 345

Approving a Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for 2021 St. Charles Township Road District, Section No. 21-14000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$886,158.35
If not budgeted, explain funding source: N/A	

Summary:

On June 1st four bids were opened at Kane County Division of Transportation to resurface various roads in St. Charles Township as per the annual Township paving program.

The lowest qualified bid of \$886,158.35 was submitted by Plote Construction Inc. of Hoffman Estates. This project will cover 5.76 miles of Township roads with an anticipated completion date of late September and is funded with local and MFT funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 21 - 345

**APPROVING A CONTRACT FOR CONSTRUCTION WITH PLOTE CONSTRUCTION, INC.
OF HOFFMAN ESTATES, ILLINOIS FOR 2021 ST. CHARLES TOWNSHIP ROAD DISTRICT,
SECTION NO. 21-14000-01-GM**

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

ST. CHARLES TOWNSHIP ROAD DISTRICT SECTION NO. 21-14000-01-GM
2021 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PLOTE CONSTRUCTION, INC. OF HOFFMAN ESTATES, ILLINOIS
With a low bid of
\$886,158.35

WHEREAS, the Project incorporates the use of Township Motor Fuel Tax Funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-07 St.Charles



1100 BRANDT DRIVE • HOFFMAN ESTATES, IL 60192

ROAD BUILDING
SITE DEVELOPMENT

PHONE: (847) 695-9300
Estimating FAX: (847) 695-9317
Administration FAX: (847) 695-7251

June 1, 2021

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

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

To Whom it May Concern:

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

- A. Campaign contributions: Plote Construction Inc. has not made campaign contributions in the past 12 months.
- B. Ownership interest: There is one individual that holds more than 5% of shares in Plote Construction Inc. – Daniel R. Plote, President holds 100%
- C. Plote Construction Inc. does not have any lobbyist, agents, or representatives who are or would be having contact with Kane County Employee or officials in relation to contracts or bids.
- D. Plote Construction Inc. has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Sincerely,

William T. Madden, VP Contracts/Estimating

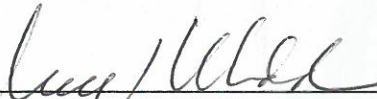
Notary Public



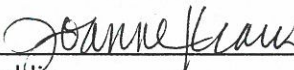
FAMILIAL RELATIONSHIP DISCLOSURE

As of June 1, 2021, Plote 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 past 12 month period. "Familial Relationship" are 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.


_____ 6/1/21
Officer: William T. Madden Date
Title: VP Contracts/Estimating

Subscribed and Sworn this 1st day of June, 2021



Notary Public





1100 BRANDT DRIVE • HOFFMAN ESTATES, IL 60192

ROAD BUILDING
SITE DEVELOPMENT

PHONE: (847) 695-9300
Estimating FAX: (847) 695-9317
Administration FAX: (847) 695-7251

June 1, 2021

CONTRACTOR DISCLOSURE

As of today, June 1, 2021, Plote 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 countywide in the past 12 month period.

Below is a list of shareholders or owners, with at least 5% holdings in Plote Construction Inc.:

Daniel R. Plote, President 100%

1100 Brandt Drive

Hoffman Estates, IL 60192

[Signature]

6/1/21

William T. Madden, VP Contracts/Estimating

Date

Subscribed and sworn this 1st day of June, 2021

[Signature]

Notary Public



KANE COUNTY

DIVISION of TRANSPORTATION

Carl Schoedel, P.E.
Director of Transportation
County Engineer

41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170
Fax: (630) 584-5265



**JUNE 1, 2021
BID OPENING**

**SECTION #21-14000-01-GM MFT
ST. CHARLES TOWNSHIP MAINTENANCE**

<u>BIDDER</u>	<u>AS READ BID</u>
<u>PLOTE CONSTRUCTION</u>	<u>\$886,158.35</u>
<u>GENEVA CONSTRUCTION</u>	<u>\$915,608.60</u>
<u>BUILDERS PAVING</u>	<u>\$920,400.00</u>
<u>J.A. JOHNSON PAVING</u>	<u>\$979,700.00</u>

KANE COUNTY
DIVISION of TRANSPORTATION

Carl Schoedel, P.E.
Director of Transportation
County Engineer



41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170
Fax: (630) 584-5265

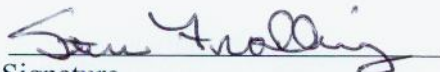
Date: 06-01-2021

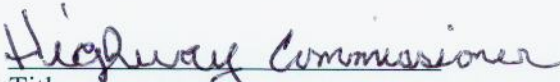
On 6-01-2021, bids were opened for the 2021 St. Charles Township Resurfacing Project, Section Number 21-14000-01-GM. The engineer's estimate was \$ 1,039,411.00 and the apparent low bidder, Plote Construction Inc. submitted a bid of \$ 886,158.35, which is 14.74 % lower than the engineers estimate.

Please check one below:

- I would like to proceed with the proposal.
 I would like to cancel the proposal based on the bids.

In order to for the proposal to proceed this document needs to be returned to David Boesch with Kane County by 06-04-2021. Thank you.


Signature


Title

6-2-21
Date

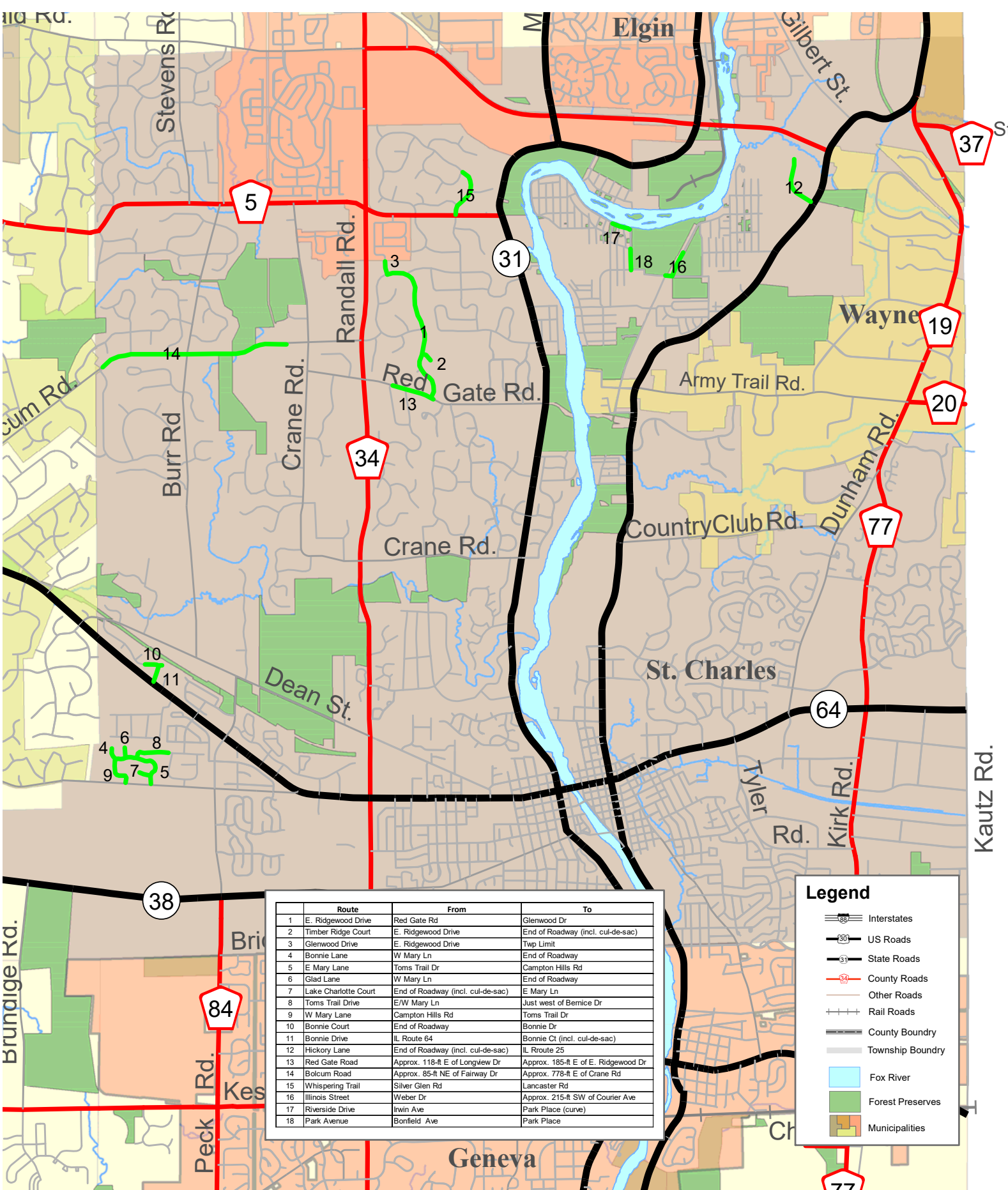
Notice to proceed shall not be given to the contractor until the contract and bond has been fully executed.

Emailed on _____

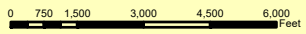
Faxed on _____

By: _____

Please note that authorization to proceed shall not be given to the contractor until a “**Notice to Proceed**” has officially been issued to the Highway Commissioner by KDOT. Failure to comply may jeopardize the eligibility of MFT funding and result in additional paperwork.



Section Number 21-14000-01-GM 2021 St. Charles Township Resurfacing Project





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 21 - 346

Approving a Contract for Construction with LaFarge Aggregates of Elburn, Illinois for 2021 Virgil Township Road District, Section No. 21-16000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$69,000.00
If not budgeted, explain funding source: N/A	

Summary:

On June 8th, two bids were opened at Kane County Division of Transportation for the above-mentioned project to provide and spread CA-06 aggregate on various roads in Virgil Township as per the annual Township paving program.

The lowest qualified bid of \$69,000.00 was submitted by Lafarge Aggregates, Illinois of Elburn. This project will place 6,000 tons of aggregate on Township roads with an anticipated completion date in 2021, funded with local and MFT funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 21 - 346

APPROVING A CONTRACT FOR CONSTRUCTION WITH LAFARGE AGGREGATES OF ELBURN, ILLINOIS FOR 2021 VIRGIL TOWNSHIP ROAD DISTRICT, SECTION NO. 21-16000-01-GM

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

VIRGIL TOWNSHIP ROAD DISTRICT SECTION NO. 21-16000-01-GM
2021 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

LAFARGE AGGREGATES OF ELBURN, ILLINOIS
With a low bid of
\$69,000.00

WHEREAS, the Project incorporates the use of Township Motor Fuel Tax Funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-07 Virgil



June 9th, 2021

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

Re: Contract Disclosure
Kane County Code, Art. II, Div. 3, Dec. 2-211

Lafarge Aggregates Illinois
1S194 IL Route 47
Elburn, IL 60119

To whom it may concern:

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

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

Sincerely,

A handwritten signature in black ink that reads 'Daniel J. Larson'.

Daniel J Larson
Area Sales Manager
Lafarge Aggregates Illinois



Lafarge Aggregates Illinois
1S194 IL Route 47
Elburn, IL 60119

Familial Relationship Disclosure

As of 6/9/21, Lafarge Aggregates Illinois, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship to 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.

Daniel J. Larson

Officer: Daniel J Larson

6/9/21

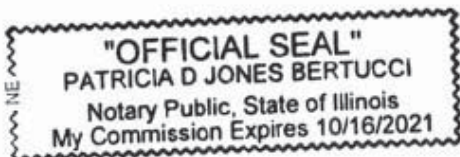
Date:

Area Sales Manager

Subscribed and Sworn this 9 day of June, 2021

Patricia D Jones Bertucci

Notary Public



KANE COUNTY

DIVISION of TRANSPORTATION

Carl Schoedel, P.E.
Director of Transportation
County Engineer

41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170
Fax: (630) 584-5265



MAY 18, 2021
BID OPENING

SECTION #21-16000-01-GM MFT
VIRGIL TOWNSHIP MATERIAL & TRUCKING CONTRACT

<u>BIDDER</u>	<u>AS READ BID</u>
<u>LAFARGE AGGREGATES</u>	<u>\$69,000.00</u>
<u>FOWLER ENTERPRISES</u>	<u>\$87,000.00</u>

KANE COUNTY
DIVISION of TRANSPORTATION

Carl Schoedel, P.E.
Director of Transportation
County Engineer



41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170
Fax: (630) 584-5265

Date: 06-08-2021

On 6-08-2021, bids were opened for the 2021 Virgil Township Material & Trucking, Section Number 21-16000-01-GM. The engineer's estimate was \$ 87,000.00 and the apparent low bidder, LaFarge Aggregates Illinois, submitted a bid of \$ 69,000.00, which is 20.69 % lower than the engineers estimate.

Please check one below:

- I would like to proceed with the proposal.
 I would like to cancel the proposal based on the bids.

In order to for the proposal to proceed this document needs to be returned to David Boesch with Kane County by 06-11-2021. Thank you.

Peter Julewski
Signature

Highway Commissioner, Virgil Twp
Title

6-09-2021
Date

Notice to proceed shall not be given to the contractor until the contract and bond has been fully executed.

Emailed on _____
Faxed on _____

By: _____

Please note that authorization to proceed shall not be given to the contractor until a "Notice to Proceed" has officially been issued to the Highway Commissioner by KDOT. Failure to comply may jeopardize the eligibility of MFT funding and result in additional paperwork.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 21 - 348

Approving Acquisition of Highway Right of Way, Bunker Road Extension, Kane County Section No. 14-00275-01-PV, Parcel Nos. 0003, 0004 and 0009

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$245,288.00
If not budgeted, explain funding source: N/A	

Summary:

The proposed improvements will extend Bunker Road north approximately 0.9 miles from its current terminus at Keslinger Road to LaFox Road.

Right of Way is required from:

North First LLC

North First LLC is the property owner of Parcel Nos. 0003, 0004 and 0009 as described in the attached legal descriptions to complete the project.

0003 - 0.008 acres

0004 - 4.879 acres

0009 - 1.654 acres

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 21 - 348

APPROVING ACQUISITION OF HIGHWAY RIGHT OF WAY, BUNKER ROAD EXTENSION, KANE COUNTY SECTION NO. 14-00275-01-PV, PARCEL NOS. 0003, 0004 AND 0009

WHEREAS, the County of Kane (County) is authorized pursuant to the Illinois Compiled Statutes, 605 ILCS 5/5-801 (2014), to acquire real property for highway purposes by negotiated purchase or eminent domain proceedings; and

WHEREAS, the County has developed right of way plans for the Kane County Highway No. 16 (Bunker Road) Extension, Kane County Sec. No. 14-0275-01-PV, (hereinafter the "Project") and the Project plans require the acquisition by the County of Project Parcel Nos. 0003, 0004 and 0009; and

WHEREAS, North First LLC the property owner (Owner) of Parcel Nos. 0003, 0004 and 0009 which are legally described in Exhibit "A" attached hereto (a copy of which is on file in the office of the Kane County Clerk), has offered to sell said property (Parcel Nos. 0003, 0004 and 0009); consisting of a total of 6.541 acres to the County of Kane for a total of \$245,288.00.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane accept the offer of North First LLC owner of Parcel Nos. 0003, 0004 and 0009 to sell said Parcel to the County of Kane for the total amount of Two Hundred Forty Five Thousand Two Hundred Eighty Eight Dollars (\$245,288.00) to be paid from the Transportation Sales Tax Fund #305, Line Item #74010 (Highway Right of Way) and that the Chairman of the Kane County Board is hereby authorized and directed to execute a contract and all associated conveyance documents therefor.

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

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-07 BnkrROW349

EXHIBIT "A"

LEGAL DESCRIPTION – 0003

That part of the Southwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows: Commencing at the Southwest corner of said Southwest Quarter, thence North 01 degrees 00 minutes 03 seconds East along the West line of said Southwest Quarter, 62.70 feet to the westerly extension of the northerly Right of Way line of Keslinger Road per document 2004K145949, said westerly extension being parallel with and 60.00 feet perpendicularly distant northerly of the existing centerline of Keslinger Road; thence easterly along said westerly extension and northerly Right of Way line thereof, 417.11 feet, having a radius of 34,315.76 feet, the chord of said curve bears North 88 degrees 44 minutes 03 seconds East, 417.11 feet; thence North 88 degrees 23 minutes 10 seconds East along said northerly Right of Way line, 40.04 feet to the Point of Beginning; thence South 46 degrees 38 minutes 21 seconds East, 38.20 feet to the northerly Right of Way line of Keslinger Road per document 547092, said northerly Right of Way line being parallel with and 33.00 feet perpendicularly distant northerly of said existing centerline; thence South 88 degrees 23 minutes 10 seconds West along said northerly Right of Way line, 27.01 feet to the aforementioned northerly Right of Way line of Keslinger Road per document 2004K145949; thence North 01 degrees 38 minutes 21 seconds West along said northerly Right of Way line, 27.00 feet to the Point of Beginning.
Said parcel containing 0.008 acres, more or less.

LEGAL DESCRIPTION – 0004

That part of the Northwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows: Commencing at the Southwest Corner of said Northwest Quarter; thence North 88 degrees 23 minutes 48 seconds East along the South line of said Northwest Quarter, 60.06 feet to the easterly Right of Way line of Bunker Road per Document No. 98K057723, said easterly Right of Way line being parallel with and 60.00 feet perpendicularly distant easterly of the centerline of Bunker Road, thence North 01 degrees 00 minutes 03 seconds East along said easterly Right of Way line 30.55 feet; thence northeasterly along said easterly Right of Way line, 662.35 feet along a curve to the right, having a radius of 1315.00 feet, the chord of said curve bears North 15 degrees 25 minutes 49 seconds East, 655.37 feet to the Point of Beginning, said point being on the northerly Right of Way line of Bunker Road per aforementioned Document No. 98K057723; thence South 88 degrees 28 minutes 30 seconds West along said northerly Right of Way line, 138.45 feet to the westerly right of way line of Bunker Road, said westerly Right of Way line being parallel with and 60.00 feet perpendicularly distant westerly of said centerline; thence northeasterly, 675.85 feet on a curve to the right, having a radius of 1435.00 feet, the chord of said curve bears North 40 degrees 28 minutes 21 seconds East, 669.62 feet; thence North 53 degrees 57 minutes 53 seconds East 698.85 feet; thence northeasterly, 256.58 feet on a curve the left, having a radius of 505.00 feet, the chord of said curve bears North 39 degrees 24 minutes 34 seconds East to the South line of Unit No. 1 of Dillonfield of LaFox per Document No. 1490924; thence North 88 degrees 51 minutes 30 seconds East along said South line, 103.13 feet to the intersection of said South line

with the existing centerline of LaFox Road, said intersection also being the Southeast Corner of said Unit No. 1 of Dillonfield of LaFox, thence South 01 degrees 02 minutes 59 seconds West along said existing centerline, 392.77 feet to the North line of a tract of land conveyed to Gene C. Walker per Document 98K085636; thence North 88 degrees 57 minutes 01 seconds West along said North line, 33.00 feet to a line parallel with and 33.00 feet perpendicularly distant westerly of said existing centerline; thence North 01 degrees 02 minutes 59 seconds East along said parallel line, 60.82 feet; thence northwesterly, 80.53 feet on a curve to the left, having a radius of 117.00 feet, the chord of said curve bears North 18 degrees 19 minutes 20 seconds West, 78.95 feet; thence southwesterly, 103.15 feet on a curve to the right, having a radius of 120.00 feet, the chord of said curve bears South 82 degrees 12 minutes 23 seconds West, 100.01 feet; thence southwesterly, 58.13 feet on a curve to the right, having a radius of 610.00 feet, the chord of said curve bears South 51 degrees 15 minutes 45 seconds West, 58.11 feet; thence South 53 degrees 59 minutes 33 seconds West, 679.86 feet; thence southwesterly, 553.87 feet on a curve to the left, having a radius of 1315.00 feet, the chord of said curve bears South 41 degrees 55 minutes 35 seconds West, 549.78 feet to the Point of Beginning. Said parcel containing 4.879 acres, more or less, of which 0.270 acres, more or less, was previously used or dedicated for roadway purposes.

LEGAL DESCRIPTION – 0009

That part of the Southeast Quarter of Section 3, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows: Commencing at the intersection of the East line of said Southeast Quarter with the northerly Right of Way line of the Chicago & Northwestern Railroad, said northerly Right of Way line being parallel with and 100.00 feet perpendicularly distant northerly of the centerline of said Chicago & Northwestern Railroad; thence North 84 degrees 04 minutes 44 seconds West along said northerly Right of Way line, 160.00 feet; thence North 13 degrees 32 minutes 27 seconds East along said northerly Right of Way line, 40.36 feet to the Point of Beginning, said point being on a line parallel with and 140.00 perpendicularly distant northerly of said centerline; thence North 84 degrees 04 minutes 44 seconds West along said northerly Right of Way line, 175.35 feet; thence South 05 degrees 55 minutes 16 seconds West along said northerly right of way line, 40.00 feet to a line parallel with and 100.00 feet perpendicularly distant northerly of said centerline; thence North 84 degrees 04 minutes 44 seconds West along said northerly Right of Way line, 50.00 feet; thence North 05 degrees 55 minutes 16 seconds East, 114.87 feet; thence North 38 degrees 51 minutes 03 seconds East, 503.18 feet to the westerly Right of Way line of Bunker Road per Document No. 98K057725, said westerly Right of Way line being parallel with and 60.00 feet westerly of the centerline of Bunker Road, said centerline being coincident with said East line, thence South 01 degrees 00 minutes 03 seconds West along said westerly Right of Way line, 83.69 feet; thence South 13 degrees 32 minutes 27 seconds West along said westerly Right of Way line, 417.51 feet to the Point of Beginning. Said parcel containing 1.654 acres, more or less.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 21 - 318

Authorizing Administrative Assistant (Temporary Hire) for the American Rescue Plan Committee

Committee Flow: Executive Committee, County Board

Contact: Caryn Minor, 630.444.1013

Budget Information:

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

Summary:

Authorizing the temporary hire of an administrative assistant for the American Rescue Plan Committee. A dedicated temporary staff person, with a schedule of 20 hours per week, at a rate not to exceed \$25 per hour, for an initial period of 90 days.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 21 - 318

AUTHORIZING ADMINISTRATIVE ASSISTANT (TEMPORARY HIRE) FOR THE AMERICAN RESCUE PLAN COMMITTEE

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to the Coronavirus pandemic; and

WHEREAS, the County of Kane will receive a total of \$103,413,041.00 (one hundred three million, four hundred thirteen thousand, forty-one dollars) in ARPA funding from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA, and has received its first payment of funds, in the amount of \$51,706,520.50 (fifty-one million, seven hundred six thousand, five hundred twenty dollars and fifty cents), and

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

WHEREAS, the Kane County Board has established the American Rescue Plan Committee, as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, the work of the American Rescue Plan Committee will require administrative work, specialized to the committee, over and above current staff resources; and

WHEREAS, it is in the best interests of the County to have a dedicated temporary staff person, with a schedule of 20 hours per week, at a rate not to exceed \$25 per hour, for an initial period of 90 days, to take on the additional administrative needs of the American Rescue Plan Committee; and

WHEREAS, it is recommended that should additional administrative work be needed beyond the initial 90-day period, that the temporary assignment be extended, in up-to 90-day increments, with approval of the American Rescue Plan Committee; and

WHEREAS, the SLFRF may be used to cover administrative expenditures; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chair of the American Rescue Plan Committee is authorized to execute a contract with a temporary staffing agency and other necessary documents in forms approved by the Kane County State's Attorney's Office associated with the hiring of a temporary administrative assistant for the American Rescue Plan Committee, with a schedule of 20 hours per week, at a rate not to exceed \$25 per hour, for an initial period of 90 days.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board, that with the advice and consent of the American Rescue Plan Committee, that the Chair of that committee shall be authorized to extend the temporary assignment, in up-to 90-day increments, upon demonstrated need.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
[Unanimous]

21-07 Auth. Temp. Adm. Support ARP



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 21 - 347

Approving Amendment No. 2 to a Phase II Engineering Services Agreement with Baxter and Woodman Inc. of Crystal Lake, Illinois for Bliss Road-Fabyan Parkway-Main Street Road Intersection Realignment, Kane County Section No. 14-00288-01-PV

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$49,577.00
If not budgeted, explain funding source: N/A	

Summary:

Additional funds totaling \$49,577 are required to supplement the Phase II professional engineering services as provided by Baxter & Woodman, Inc. for the Bliss/Main/Fabyan Intersection Realignment project. The project includes realigning the offset intersections of Main Street Road at Bliss Road and Main Street Road at Fabyan Parkway into one four-legged oval-shaped roundabout.

Additional engineering effort and coordination is required to revise the contract documents and complete the FHWA and IDOT approval process needed to utilize federal funding currently being considered by Congress.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 21 - 347

**APPROVING AMENDMENT NO. 2 TO A PHASE II ENGINEERING SERVICES AGREEMENT
WITH BAXTER AND WOODMAN INC. OF CRYSTAL LAKE, ILLINOIS FOR BLISS ROAD-
FABYAN PARKWAY-MAIN STREET ROAD INTERSECTION REALIGNMENT, KANE
COUNTY SECTION NO. 14-00288-01-PV**

WHEREAS, pursuant to Resolution No. 18-202, the County of Kane appropriated \$796,871.08 (hereinafter the "appropriation") and entered into a Phase II engineering services agreement (hereinafter the "Agreement") with Baxter and Woodman Inc. of Crystal Lake, Illinois for Phase II engineering services for the Bliss Road, Fabyan Parkway and Main Street Road Intersection Realignment (hereinafter the "Project"); and

WHEREAS, pursuant to Resolution No. 21-267, the County of Kane appropriated an additional \$49,862.00 and entered into Amendment No. 1 to the Agreement with Baxter and Woodman Inc. (hereinafter Amendment No. 1); and

WHEREAS, additional unforeseen engineering services are required to complete the Phase II engineering services for the Project; and

WHEREAS, in order to address the need for the additional engineering services, the County desires to enter into a second amendment to the Agreement (hereinafter Amendment No. 2) providing for the required additional Phase II engineering services and increasing the total cost of said services for the Project by \$49,577.00, (a copy of Amendment No.2 is on file in the office of the Kane County Clerk); and

WHEREAS, it is in the County's best interest to enter into Amendment No. 2 to the Agreement to provide for additional Phase II engineering services and extend the upper limit of the appropriation therefor by an additional \$49,577.00 from \$846,733.08 to \$896,310.08.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Amendment No. 2 to the Agreement is hereby approved and that the Chairman thereof is hereby authorized to execute Amendment No. 2 to the Agreement with Baxter and Woodman Inc. of Crystal Lake, Illinois for the Project.

BE IT FURTHER RESOLVED by the Kane County Board that there is hereby appropriated the sum of Forty Nine Thousand Five Hundred Seventy Seven Dollars (\$49,577.00) from the Transportation Sales Tax Fund #305, Line Item #50140 (Engineering Services) thereby resulting in a total appropriation for the Agreement as amended of an amount not to exceed Eight Hundred Ninety Six Thousand Three Hundred Ten and 08/100 (\$896,310.08).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
305.520.527.50140	Engineering Services	Yes	Yes	

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:
 [Unanimous]

21-07 BMFPHIIAmd2

**AMENDMENT NO. 2 TO AN AGREEMENT
WITH BAXTER & WOODMAN, INC.
FOR PROFESSIONAL DESIGN ENGINEERING SERVICES BLISS ROAD/MAIN
STREET ROAD/FABYAN PARKWAY INTERSECTION REALIGNMENT
KANE COUNTY SECTION NO. 14-00288-01-PV**

PURCHASE ORDER # 2018-1369

This Amendment No. 2 made this 13th day of July 2021 between COUNTY OF KANE, a body corporate and politic of the State of Illinois (hereinafter referred to as the "COUNTY"), and Baxter & Woodman, Inc., an Illinois corporation and an Illinois licensed professional engineering firm with offices at 8678 Ridgefield Road, Crystal Lake, Illinois 60012 (hereinafter referred to as the "CONSULTANT").

R E C I T A L S

WHEREAS, pursuant to Kane County Resolution No. 18-202, the COUNTY and the CONSULTANT entered into an agreement for Phase II Design Engineering Services (hereinafter the "Agreement") for the realignment of the offset intersections of Bliss Road, Main Street Road and Fabyan Parkway into a four-legged oval shaped roundabout, (herein after referred to as the "Project"); and

WHEREAS, pursuant to Kane County Resolution No. 21-267, the COUNTY and the CONSULTANT entered into an amendment to the Agreement (hereinafter referred to as the "Amendment No. 1") requiring additional Phase II design engineering services and increasing the total compensation for Agreement the by \$49,862.00 and

WHEREAS, additional Phase II design engineering services; at a cost of Forty Nine Thousand Five Hundred and Seventy Seven Dollars and Zero Cents (\$49,577.00), are now required for the Project that were not anticipated in the original scope of work of the Agreement or Amendment No. 1; and

WHEREAS it is in the County's best interest to modify the upper compensation limit of \$846,733.08 for the Agreement plus Amendment No. 1 by an additional Forty Nine Thousand Five Hundred and Seventy Seven Dollars and Zero Cents (\$49,577.00) for a total compensation for the Agreement, Amendment No.1 and Amendment No. 2 to \$896,310.08 to obtain the additional Phase II design engineering services for the Project as set forth in this Amendment No. 2; and

NOW, THEREFORE, in consideration of the premises, the mutual covenants, and agreements herein set forth, and the understandings of each party with the other, the COUNTY and the CONSULTANT do hereby mutually covenant, agree and bind themselves as follows:

1.0 RECITALS INCORPORATED

- 1.1. The foregoing preambles are incorporated into this Amendment No. 2 as though fully set forth herein.

2.0 AGREEMENT REMAINS IN EFFECT

2.1 The Agreement and Amendment No. 1 remains in full force and effect except to the extent that the provisions of this Amendment No. 2 conflict with the Agreement and Amendment No. 1, in which case the provisions of this Amendment No. 2 shall control.

3.0 SCOPE OF SERVICES

3.1 Additional Phase II design engineering services to be provided by the CONSULTANT under the terms of this Amendment No. 2 shall be according to the specifications as set forth in Exhibit "A" hereof, which exhibit is incorporated into and made a part hereof.

4.0 COMPENSATION

4.1 Compensation for the additional design engineering services set forth in this Amendment No. 2 and not otherwise included in the Agreement and Amendment No. 1 shall be increased by \$49,577.00 based upon the pay scales described in Exhibit "B" which is attached hereto and made a part hereof.

4.2 Total payments to the CONSULTANT for the Project under the terms of the Agreement, Amendment No. 1 and Amendment No. 2 shall not exceed \$896,310.08.

5.0 PROJECT SCHEDULE

5.1. The date of termination of the Agreement shall be December 31, 2022 unless otherwise extended by mutual written agreement of the COUNSULTANT and the Kane County Engineer or unless otherwise terminated as provided in the Agreement.

Save the provisions of this Amendment No. 2, all other terms and conditions of the Agreement and Amendment No. 1 remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the COUNTY and the CONSULTANT set their hands and seals as of the date written above:

COUNTY OF KANE

BAXTER & WOODMAN, INC.

CORINNE M. PIEROG, CHAIRMAN
KANE COUNTY BOARD

JOHN V. AMBROSE, PE
PRESIDENT/CEO

ATTEST:

ATTEST:

JOHN A. CUNNINGHAM
KANE COUNTY CLERK

MATT WASHKOWIAK
VICE PRESIDENT, TRANSPORTATION

**BLISS ROAD/MAIN STREET/FABYAN PARKWAY INTERSECTION REALIGNMENT
SUPPLEMENT NO. 2 TO
PHASE II ENGINEERING SERVICES
KANE COUNTY DIVISION OF TRANSPORTATION
SECTION NO. 14-00288-01-PV
EXHIBIT A
SCOPE OF SERVICES**

The following scope of services supplements the Scope of Services for Phase II Engineering Services and Supplement No. 1 for the above referenced project. The original Engineering Services Agreement was approved June 12, 2018 and assigned Purchase Order #2018-1369.

SCOPE OF SERVICES:

- 1) COORDINATION OF FUNDING CHANGE – The following tasks are anticipated for coordination with IDOT regarding the funding change:
 - a) PPI form preparation and submittal
 - b) Local Roads Kickoff Meeting
 - c) Potential for FHWA coordination meeting
 - d) Local Public Agency Funding Agreement preparation and submittal

- 2) PHASE I ADDENDUM – Complete the following tasks related to incorporating design developments since Phase I Design Approval:
 - a) Maintain current environmental clearances
 - b) Preparation of Addendum Memorandum and revised pages of the Project Development Report
 - c) Public notification and agency coordination of detours

- 3) REFORMATTING CONTRACT DOCUMENTS AND IDOT PROCESSING – Complete the following tasks related to changing the project from local-let project to state-let and the related IDOT submittal requirements:
 - a) Respond to review comments from the various bureaus of IDOT
 - b) Reformat plan sheets including cover sheet, general notes, and summary of quantities.
 - c) Special Provisions - remove front end documents and MFT forms, replace local-let special provisions with state-let versions
 - d) Reformat documents including estimate of time, estimate of time, and lump sum breakdowns
 - e) Prepare proprietary letter for sole-source pay items
 - f) Geotech Reports and Pavement Designs may require updates or further coordination



Local Public Agency Kane County Division of Transportation	County Kane	Section Number 14-00288-01-PV
Consultant (Firm) Name Baxter & Woodman, Inc.	Prepared By Jay Coleman	Date 5/21/2021

PAYROLL ESCALATION TABLE

CONTRACT TERM	12	MONTHS	OVERHEAD RATE	143.55%
START DATE	3/15/2021		COMPLEXITY FACTOR	0
RAISE DATE	3/14/2022		% OF RAISE	2.00%
END DATE	3/14/2022			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	3/15/2021	3/14/2022	12	100.00%

The total escalation = 0.00%

Kane County Division of Trans	Kane	14-00288-01-PV
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MAXIMUM PAYROLL RATE	78.00
ESCALATION FACTOR	0.00%

PAYROLL RATES

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Executive Vice President	\$78.00	\$78.00
Vice President	\$70.13	\$70.13
Engineer V	\$64.12	\$64.12
Engineer IV	\$53.18	\$53.18
Engineer III	\$43.90	\$43.90
Engineer II	\$35.49	\$35.49
Engineer I	\$30.60	\$30.60
Environmental Scientist V	\$55.19	\$55.19
Environmental Scientist IV	\$44.00	\$44.00
Engineer Tech V	\$50.41	\$50.41
Engineer Tech IV	\$42.64	\$42.64
Engineer Tech III	\$36.01	\$36.01
Engineer Tech II	\$28.43	\$28.43
Spatial Tech. Manager	\$55.79	\$55.79
Spatial Tech. Prof. III	\$37.90	\$37.90
Spatial Tech. Prof. II	\$31.00	\$31.00
Spatial Tech. Prof. I	\$24.82	\$24.82
Survey Manager	\$39.93	\$39.93
Project Surveyor	\$35.27	\$35.27
CADD Technician III	\$44.14	\$44.14
CADD Technician II	\$37.75	\$37.75
Administrative Support IV	\$32.60	\$32.60
Administrative Support III	\$28.54	\$28.54
Administrative Support I	\$19.88	\$19.88

Local Public Agency

Kane County Division of Transportation

County

Kane

Section Number

14-00288-01-PV

COST ESTIMATE WORKSHEET

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

OVERHEAD RATE

COMPLEXITY FACTOR

TASK	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	DIRECT COSTS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Coordination of Funding Change	72	3,458	4,964		1,141		9,563	19.29%
Phase I Addendum	72	3,534	5,073		1,166		9,773	19.71%
Reformat PS&E and IDOT Processing	232	10,935	15,697		3,609		30,241	61.00%
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Subconsultant DL					0		-	
TOTALS	376	17,927	25,734	-	5,916	-	49,577	100.00%

43,661

Local Public Agency

Kane County Division of Transportation

County

Kane

Section Number

14-00288-01-PV

AVERAGE HOURLY PROJECT RATES

Exhibit E Cost Estimate of Consultants Services Worksheet Fixed Raise

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Coordination of Funding Change			Phase I Addendum			Reformat PS&E and IDOT Processing								
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Executive Vice President	78.00	0.0																	
Vice President	70.13	0.0																	
Engineer V	64.12	0.0																	
Engineer IV	53.18	152.0	40.43%	21.50	32	44.44%	23.64	40	55.56%	29.54	80	34.48%	18.34						
Engineer III	43.90	184.0	48.94%	21.48	40	55.56%	24.39	24	33.33%	14.63	120	51.72%	22.71						
Engineer II	35.49	0.0																	
Engineer I	30.60	0.0																	
Environmental Scientist V	55.19	0.0																	
Environmental Scientist IV	44.00	0.0																	
Engineer Tech V	50.41	0.0																	
Engineer Tech IV	42.64	0.0																	
Engineer Tech III	36.01	0.0																	
Engineer Tech II	28.43	0.0																	
Spatial Tech. Manager	55.79	0.0																	
Spatial Tech. Prof. III	37.90	0.0																	
Spatial Tech. Prof. II	31.00	0.0																	
Spatial Tech. Prof. I	24.82	0.0																	
Survey Manager	39.93	0.0																	
Project Surveyor	35.27	0.0																	
CADD Technician III	44.14	40.0	10.64%	4.70				8	11.11%	4.90	32	13.79%	6.09						
CADD Technician II	37.75	0.0																	
Administrative Support IV	32.60	0.0																	
Administrative Support III	28.54	0.0																	
Administrative Support I	19.88	0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		376.0	100%	\$47.68	72.0	100.00%	\$48.02	72.0	100%	\$49.08	232.0	100%	\$47.13	0.0	0%	\$0.00	0.0	0%	\$0.00

Instructions for BLR 05514
Form instructions are not to be submitted with the form

This form shall be used as Exhibit E with BLR 05530, Local Public Agency Engineering Services Agreement, when Cost Plus Fixed is selected as the method of compensation with the raise date selected by the user. For more information, refer to the Bureau of Local Roads and Streets Manual (BLRS) Chapter 5.

Fields completed on one tab that are required on other tabs are automatically populated based on the entry on the first tab.

ESCALATION TAB

Local Public Agency	Insert the name of the Local Public Agency (LPA).
County	Insert the name in which the LPA is located.
Section Number	Insert the section number associated with this project.
Consultant (Firm) Name	Insert the name of the prime consultant for this agreement.
Prepared By	Insert the name of the person who prepared this document.
Date	Insert the date the document was prepared.
Payroll Escalation Table	
Contract Term	Insert the contract term in months.
Overhead Rate	Insert the IDOT approved overhead rate in place at the time of this agreement.
Start Date	Insert the start date of this agreement.
Complexity Factor	Insert the complexity factor assigned to this project. A complexity factor is assigned to the project, not to the LPA.
Raise Date	Insert the initial raise date.
% of Raise	No entry necessary, this is set at two percent.
End Date	No entry necessary, this field is automatically calculated based on the start date and contract term.
Escalation Per Year	No entry necessary, all fields are automatically calculated based on contract term, start date, and raise date.

RATES TAB

Local Public Agency	This field is automatically completed based on entries on the Escalation Tab.
County	This field is automatically completed based on entries on the Escalation Tab.
Section Number	This field is automatically completed based on entries on the Escalation Tab.
Maximum Payroll Rate	This is the maximum payroll rate allowable on this agreement.
Escalation Factor	This field is automatically completed based on entries on the Escalation Tab.
Classification	List each payroll classification who will work on this project, on a separate line.
IDOT Payroll Rates on File	Enter the IDOT approved rate for the classification listed to the left.
Calculated Rate	No entry necessary, this field is automatically completed based on the approved rate times the escalation factor.

SUBCONSULTANTS TAB

Local Public Agency	This field is automatically completed based on entries on the Escalation Tab.
County	This field is automatically completed based on entries on the Escalation Tab.
Section Number	This field is automatically completed based on entries on the Escalation Tab.
Name	List subconsultants that will be used on this project, using a separate line for each.
Direct Labor Total	Insert the direct labor for the consultant listed to the left.
Contribution to Prime Consultant	No entry necessary, this field is automatically completed. It is the Direct Labor Total times 10%.

COST EST TAB

Instructions for BLR 05514

Form instructions are not to be submitted with the form

Local Public Agency	This field is automatically completed based on entries on the Escalation Tab.
County	This field is automatically completed based on entries on the Escalation Tab.
Section Number	This field is automatically completed based on entries on the Escalation Tab.
Overhead Rate	This field is automatically completed based on entries on the Escalation Tab.
Complexity Factor	This field is automatically completed based on entries on the Escalation Tab.
Task	Insert the tasks required for this project, use a separate line for each task.
Staff hours	No entry necessary, this is automatically completed based on entries under the AVG tabs for each task. It will be the total hours for all payroll classifications for the task listed to the left.
Payroll	No entry necessary, this is automatically completed based on entries under the AVG tabs for each task. It will be the total payroll for the task listed to the left.
Overhead & Fringe Benefits	No entry necessary, this is automatically completed based on payroll listed to the left times the overhead rate.
Direct Costs	Insert the amount of direct costs for the task listed to the left.
Fixed Fee	No entry necessary, this is automatically completed based the lessor of minimum of the payroll plus the overhead and fringe benefits times fifteen percent, or 0.33 plus the complexity factor times .
Services by Others	Insert the amount of services by others for the task listed to the left.
Total	No entry necessary, this is the total of the payroll, overhead & fringe benefits, direct costs, fixed fee and services by others.
% of Grand Total	No entry necessary, this is the % of the grand total for the task listed to the left.
Subconsultant DL	This field is automatically completed based on the information completed on the SUB tab.
Totals	Totals fields are automatically completed based on the entries in the column above.

AVG 1 - AVG 5 TAB

Local Public Agency	This field is automatically completed based on entries on the Escalation Tab.
County	This field is automatically completed based on entries on the Escalation Tab.
Section Number	This field is automatically completed based on entries on the Escalation Tab.
Payroll Classification	This field is automatically completed based on entries on the Rates Tab.
Avg Hourly Rates	This field is automatically completed based on entries on the Rates Tab for the classification listed to the left, no payroll classification listed to the left.
Total Project Rates:	
Hours	This is the total hours based on entries under each task for the payroll entry is necessary.
% Part.	No entry is necessary, this is the percent of participation for the payroll classification listed to the left, of the total project.
Wgtd Avg	No entry is necessary, this is the weighted average for the payroll classification listed to the left.
Task	Each task will automatically be completed based on task entries on the COST EST tab.
Hours	Enter the number of hours the payroll classification listed to the left will perform for the task listed above.
% Part.	No entry necessary, this is the percent of participation for the payroll classification listed to the left for the task listed above.
Wgtd Avg	No entry necessary, this is the weighted average for the payroll classification listed to the left for the task above.
Totals	No entry necessary, this is the sum of the column above.

May 24, 2021

Mr. Jim Hansen
Assistant Director of Purchasing
Kane County
719 S. Batavia Ave.
Geneva, Illinois 60134

Subject: Contractors' Disclosure Statement

Baxter & Woodman, Inc. is a business entity registered with the State Board of Elections as required by Section 20-160 of the Illinois Procurement Code. We have included the official certificate of registration as issued by the State Board of Elections. Baxter & Woodman, Inc. has not made campaign contributions to any Kane County elected official or current officer or candidates in the previous twelve (12) months.

Contractor Disclosure

A. Ownership interest greater than 5%:

Mr. John V. Ambrose (spouse Kris Ambrose) 8.73
7300 Brae Court
Gurnee, Illinois 60031

Mr. Louis D. Haussmann (spouse Kelly Haussmann) 5.99
104 S. Oak Street
Crystal Lake, Illinois 60014

B. Baxter & Woodman, Inc. does not employ lobbyists or agents.

C. See (A) above.

D. Baxter & Woodman, Inc. certifies that it has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other County agency action. Please contact me if you have any questions or need additional information.

BAXTER & WOODMAN, INC.

CONSULTING ENGINEERS



John V. Ambrose, P.E.
President/CEO
JVA:df

May 25, 2021

Mr. Jim Hansen
Assistant Director of Purchasing
Kane County
719 S. Batavia Ave.
Geneva, Illinois 60134

Subject: County of Kane – Familial Relationship Disclosure

Dear Mr. Hansen:

As of April 8, 2021, Baxter & Woodman, 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 Illinois General Assembly Public Act 101-0544.

We further understanding that 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.

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS



Louis D. Haussmann, P.E.
Executive Vice President/COO

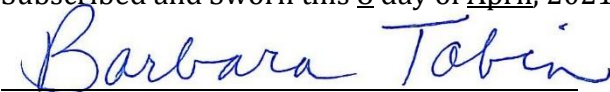


Officer: Deborah Finn
Title: Vice President/CMO

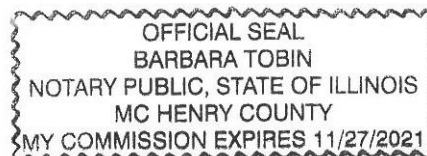
May 25, 2021

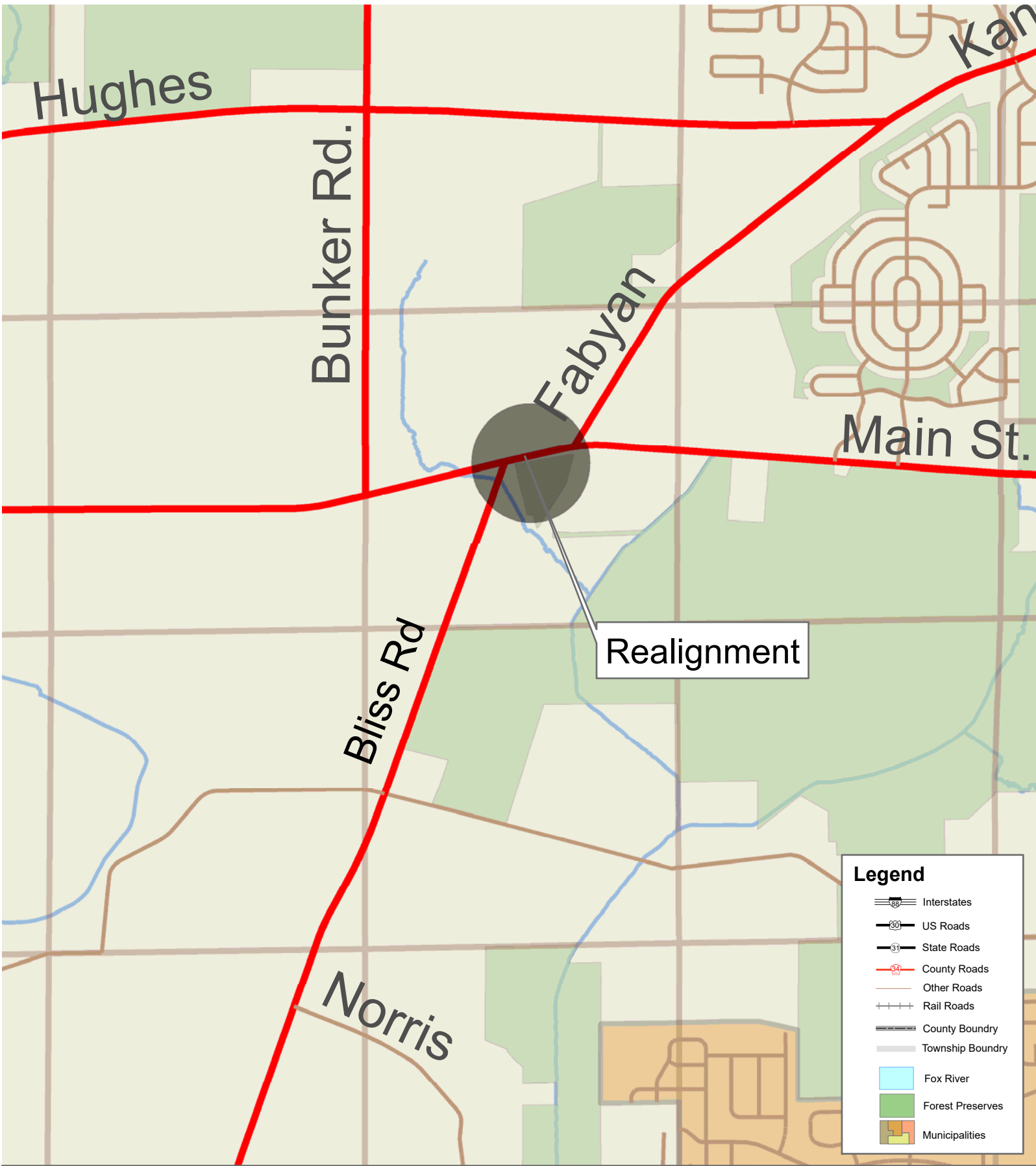
Date

Subscribed and Sworn this 8 day of April, 2021



Notary Public





Section Number 14-00288-01-PV
 Bliss Road, Main Street, and Fabyan Parkway
 Realignment

