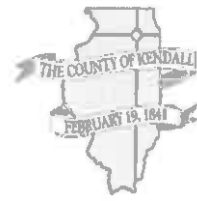


**COUNTY OF KENDALL, ILLINOIS
BUDGET & FINANCE COMMITTEE
COUNTY OFFICE BUILDING
County Board Room 210
111 W. Fox Road, Yorkville IL**



**MEETING AGENDA
Thursday, January 25, 2018 at 5:00p.m.**

- 1. Call to Order**
- 2. Roll Call: John Purcell, Bob Davidson, Lynn Cullick, Matt Kellogg, Matthew Prochaska**
- 3. Approval of Agenda**
- 4. Approval of Claims in an amount not to exceed \$1,266,458.28, and Coroner Claims in an amount not to exceed \$3,620.52**
- 5. Department Head and Elected Official Reports**
- 6. Items from Other Committees**
- 7. Items of Business**
 - *Senior Levy Award Process - Review process and timeline*
- 8. Public Comment**
- 9. Questions from the Media**
- 10. Action Items for County Board**
- 11. Items for Committee of the Whole**
- 12. Executive Session**
- 13. Adjournment**

If special accommodations or arrangements are needed to attend this County meeting, please contact the Administration Office at 630- 553-4171, a minimum of 24-hours prior to the meeting time

**COUNTY OF KENDALL, ILLINOIS
BUDGET & FINANCE COMMITTEE
Meeting Minutes for Thursday, January 11, 2018**

Call to Order

Committee Vice Chair Lynn Cullick called the Budget and Finance Committee meeting to order at 5:00p.m.

Roll Call

Attendee	Status	Arrived	Left Meeting
John Purcell		5:06p.m.	
Lynn Cullick	Here		
Bob Davidson	Yes		
Matt Kellogg	Here		
Matthew Prochaska		5:03p.m.	

Staff Members Present: Latreese Caldwell, Robyn Ingemunson, Bob Jones, Scott Koeppel

Approval of Agenda – Member Davidson made a motion to approve the agenda, second by Member Kellogg. **With three members present voting aye, the agenda was approved by a vote of 3-0.**

Approval of Claims – Member Davidson made a motion to forward Approval of Claims in an amount not to \$441,067.01, Coroner Claims in an amount not to exceed \$954.86, January 16, 2018 Petit Juror Claims in an amount not to exceed \$1,686.31, and January 16, 2018 Grand Juror Claims in an amount not to exceed \$232.28, second by Member Kellogg. **With four members present voting aye, the claims were approved by a vote of 4-0.**

Department Head and Elected Official Reports - None

Reports from Other Committees - None

Items of Business

- *Discussion of Circuit Clerk and Court Fees* – Robyn Ingemunson provided proposed fee increases as well as the state statute regarding the fees, and the maximums allowed. Discussion on fee increases, and how fees might compound new case filings, and final costs for specific case filings with fees that are compounded. **There was consensus by the committee to make decisions about all of the Circuit Clerk and Law Library fee increases at the February 15, 2018 meeting. This would allow the Circuit Clerk to notify the public 2-months before new fees take effect.**

- *Discussion on County-wide Credit Card Policy, Approval Process, Number of Cards issued to which office/department and to whom, and getting cash-back instead of points for County-wide credit card use* – Member Cullick stated that this item came from the Admin HR Committee, with the intention of getting some coordination, record-keeping and accountability of all County issued credit cards. Ms. Cullick also stated that the Admin HR Committee was interested in getting cash-back award instead of points for card use. Bob Jones explained that he and

Treasurer Jill Ferko began working on a credit card policy in 2014. Mr. Jones stated that if the County could pay certain bills, such as utility bills with the County credit card, it could potentially be a revenue stream back to the County. By combining all of the credit card bills, the county could get cash back instead of points. Ms. Cullick stated this would also allow monitoring by the Treasurer's Office, and enforcement for compliance with County guidelines, and adherence to the credit card rules. Ms. Cullick stated that this would also allow the Finance Committee to monitor spending by all County credit card holders.

Mr. Jones said the first step would be to have all department heads and elected officials to provide the number of cards and to whom, in each department/office. Mr. Jones said that current card holders would retain a card, and the credit limit would remain the same, there would be one overall County credit limit, but all of the credit card statements would go to the Treasurer's Office for reconciliation and payment.

The committee reviewed the proposed County policy, and made suggestions for changes. The finalized policy will be further discussed at a future meeting and possibly forwarded to the Board, once the Treasurer's Office gathers all of the credit card information and contacts the Financial Institution for information on the cash-back award program.

- *Discussion of Technology Services Director position salary range* – Discussion on the proposed salary range. There was consensus that the range was appropriate for this position. Mr. Koepfel stated that he planned to post the ad online for 30-days if approved by the County Board on Tuesday, January 16, 2018.
- *Discussion of changing 2nd February meeting day/time to Wednesday, February 28 @ 10:00a.m.* – After discussion, there was consensus that the committee would meet on Tuesday, February 27, 2018 at 8:30a.m.

Public Comment – None

Questions from the Media – None

Items for Committee of the Whole - None

Items for the County Board

Approval of Claims in an amount not to \$441,067.01, Coroner Claims in an amount not to exceed \$954.86, January 16, 2018 Petit Juror Claims in an amount not to exceed \$1,686.31, and January 16, 2018 Grand Juror Claims in an amount not to exceed \$232.28

Executive Session – Not needed

Adjournment – Member Davidson made a motion to adjourn the Budget and Finance Committee meeting, second by Member Kellogg. **The meeting was adjourned at 6:09p.m. by a 5-0 vote**

Respectfully submitted,
Valarie McClain, Administrative Assistant and Recording Secretary

2018 SENIOR LEVY TIMELINE

- January 31** Distribution of Applications to Organizations/Ad placed in Newspaper
- March 2** Deadline for Returning Applications
4:00p.m.
- March 15** Distribution of Applications to Finance Committee for review

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1 265083	DOUG HARRINGTON	01152018	MILEAGE	01/25/18	01020016205	MILEAGE		32.70	cwald
								32.70*	
2 160177	PARK VENDING	50167-68, 70-73	VENDING MACHINES	01/25/18	01020016215	CONTRACTUAL SERVICES		313.50	cwald
								313.50*	
3 010455	ADVANCED ELEVATOR	42544	ELEVATOR MAINTNENACE	01/25/18	01020016216	EQUIPMENT MAINTENANCE		504.78	cwald
4 120970	LIONHEART CRITICAL POWER SPECI	3367	MAINTENANCE	01/25/18	01020016216	EQUIPMENT MAINTENANCE		1,601.40	cwald
5 192010	STATE FIRE MARSHALL (THE)	9588200	MAINTENANCE	01/25/18	01020016216	EQUIPMENT MAINTENANCE		70.00	cwald
								2,176.18*	
6 010132	1ST AYD CORP	PSI163683	SUPPLIES	01/25/18	01020016237	COUNTY SUPPLIES		1,610.15	cwald
7 030472	CAPITAL ONE COMMERCIAL	72663007262	SUPPLIES	01/25/18	01020016237	COUNTY SUPPLIES		127.73	cwald
8 060304	FIRST NATIONAL BANK OMAHA	57041	SUPPLIES	01/25/18	01020016237	COUNTY SUPPLIES		570.41	cwald
9 071806	GRAINGER	9565009883	SUPPLIES	01/25/18	01020016237	COUNTY SUPPLIES		143.60	cwald
.0 071806	GRAINGER	7570198044	SUPPLIES	01/25/18	01020016237	COUNTY SUPPLIES		164.37	cwald
.1 071806	GRAINGER	9566744199	SUPPLIES	01/25/18	01020016237	COUNTY SUPPLIES		20.66	cwald
.2 081453	HOME DEPOT CREDIT SERVICES	01152018	SUPPLIES	01/25/18	01020016237	COUNTY SUPPLIES		379.35	cwald
.3 201820	TRI-DIM FILTER CORP.	1975825-1	SUPPLIES	01/25/18	01020016237	COUNTY SUPPLIES		2,766.91	cwald
.4 230146	WALDEN'S LOCK SERVICE	19429	SUPPLIES	01/25/18	01020016237	COUNTY SUPPLIES		17.90	cwald
								5,801.08*	
.5 161934	PTS	963554	TELEPHONES	01/25/18	01020016354	TELEPHONES		78.00	cwald
								78.00*	
Total FACILITIES MANAGEMENT								8,401.46*	
BUILDING AND ZONING									
.6 190860	SHI INTERNATIONAL CORP.	B07603756	ADOBE PRO	01/25/18	01020026200	OFFICE SUPPLIES		318.00	ghauge
.7 191522	SOURCE ONE OFFICE PRODUCTS	700605	OFFICE SUPPLIES	01/25/18	01020026200	OFFICE SUPPLIES		36.75	pherber
								354.75*	
.8 012018	AT & T MOBILITY	287251783045	12282017 CELL PHONE	01/25/18	01020026207	CELLULAR PHONE		74.62 ***	pherber
								74.62*	
.9 190816	SHAW MEDIA	121710101009	MEETING NOTICES - 12	01/25/18	01020026209	LEGAL PUBLICATIONS		82.20	pherber
								82.20*	
.0 261005	RANDY ERICKSON	DECEMBER 2017	6 PLUMBING INSPECTIO	01/25/18	01020026361	PLUMBING INSPECTIONS		840.00	pherber
								840.00*	
Total BUILDING AND ZONING								1,351.57*	
COUNTY CLERK & RECORDER									
.1 140764	SPRINT	KENDALL CO	SUPPLIES	01/25/18	01020066200	OFFICE SUPPLIES		83.80 ***	jhanna
.2 191522	SOURCE ONE OFFICE PRODUCTS	531537	OFFICE SUPPLIES	01/25/18	01020066200	OFFICE SUPPLIES		33.13	jhanna
								116.93*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total COUNTY CLERK & RECORDER								116.93*	
ELECTION COSTS									
13	130916	REIMB	MAIL & INSURE ELECTI	01/25/18	01020076201	POSTAGE		75.69	jhanna
								75.69*	
14	110567	18-0109	ELECTION SUPPLIES	01/25/18	01020076427	ELECTION SUPPLIES		561.80	jhanna
15	191522	531568	ELECTION SUPPLIES	01/25/18	01020076427	ELECTION SUPPLIES		45.55	jhanna
16	191522	531648	ELECTION SUPPLIES	01/25/18	01020076427	ELECTION SUPPLIES		146.95	jhanna
								754.30*	
Total ELECTION COSTS								829.99*	
EDUCATIONAL SERVICE REGION									
17	071890	ROE	BENEFITS & INSURACE	01/25/18	01020086430	BENEFITS-REIMBURSED TO GR		917.50	
								917.50*	
18	071890	ROE	SALARIES	01/25/18	01020086431	SALARY REIMB FOR SUPERINT		5,195.42	
								5,195.42*	
19	071885	ROE 2	GRUNDY / KENDALL ROE	01/25/18	01020086650	MISC. EXPENSES REIMB. TO		573.10	
								573.10*	
Total EDUCATIONAL SERVICE REGION								6,686.02*	
SHERIFF									
10	011320	JAN 2018	MISC. OFFICE SUPPLIE	01/25/18	01020096200	OFFICE SUPPLIES (SHERIFF)		76.49	** tpage
11	191952	8048149627	OFFICE SUPPLIES	01/25/18	01020096200	OFFICE SUPPLIES (SHERIFF)		219.10	tpage
12	230142	DUE 020418	CONF. ROOM SUPPLIES	01/25/18	01020096200	OFFICE SUPPLIES (SHERIFF)		33.98	** tpage
								329.57*	
13	060449	605135244	EXPRESS MAILING	01/25/18	01020096201	POSTAGE		10.34	tpage
								10.34*	
14	070944	ACA CONF.	CORR. CAR RENTAL/FL	01/25/18	01020096204	CONFERENCES/DUES (SHERIFF)		200.22	tpage
15	091576	1601591/1770363	OPS. DUES	01/25/18	01020096204	CONFERENCES/DUES (SHERIFF)		450.00	tpage
								650.22*	
16	016640	SI1517518	CORR. CARTRIDGE - 21	01/25/18	01020096206	TRAINING (SHERIFF)		1,896.75	tpage
17	030521	2018-02	OPS CCO CCPA COURSE	01/25/18	01020096206	TRAINING (SHERIFF)		3,850.00	tpage
18	141570	230131	OPS . JUVENILE TRAIN	01/25/18	01020096206	TRAINING (SHERIFF)		75.00	tpage
								5,821.75*	
19	091332	P4589US06A	MOBILE CAD	01/25/18	01020096215	CONTRACTUAL SERVICES/CONS		6,319.06	tpage
								6,319.06*	
10	031587	3330017381	TIRES X12	01/25/18	01020096217	VEHICLE MAINTENANCE (SHER		1,688.88	tpage
11	091278	FEB 2018	PLATE RENEWALS	01/25/18	01020096217	VEHICLE MAINTENANCE (SHER		505.00	*** tpage
12	160189	223584	BIO HAZARD CLEANUP	01/25/18	01020096217	VEHICLE MAINTENANCE (SHER		30.00	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								2,223.88*	
13 191621	SPECIAL T UNLIMITED	KENDALL COUNTY	OPS ACADEMY UNIFORMS	01/25/18	01020096240	UNIFORMS (SHERIFF)		195.00	tpage
								195.00*	
14 160870	PHYSICIANS IMMEDIATE CARE- CHI	4001750	DRUG TESTING	01/25/18	01020096445	DRUG TESTING (SHERIFF)		38.00	** tpage
								38.00*	
Total SHERIFF								15,587.82*	
CORRECTIONS									
15 010453	ADVANCED CORRECTIONAL HEALTHCA	72529	MENTAL HEALTH	01/25/18	01020106215	CONTRACTUAL SERVICES/CONS		474.19	tpage
16 031627	CONSOLIDATED CORRECTIONAL FOOD	22122717	FOOD SERVICE	01/25/18	01020106215	CONTRACTUAL SERVICES/CONS		13,816.59	tpage
17 192040	STERICYCLE	400756168	BIO HAZARD DISPOSAL	01/25/18	01020106215	CONTRACTUAL SERVICES/CONS		496.65	tpage
								14,787.43*	
18 012127	AURORA EMERGENCY PHYSICIANS	MULTI ACCOUNTS	INMATE MEDICAL	01/25/18	01020106455	MEDICAL EXPENSES		69.25	** tpage
19 031556	COPELY MEMORIAL HOSPITAL	MULTI ACCOUNTS	INMATE MEDICAL	01/25/18	01020106455	MEDICAL EXPENSES		172.35	tpage
20 040710	DREYER CLINIC INC.	MULTI INVOICES	INMATE MEDICAL	01/25/18	01020106455	MEDICAL EXPENSES		99.28	tpage
21 040821	DIAMOND PHARMACY SERVICE	IN000787468	INMATE RX	01/25/18	01020106455	MEDICAL EXPENSES		14,995.81	tpage
22 070188	GARCIA CLINICAL LABORATORY	42721	LAB SERVICES	01/25/18	01020106455	MEDICAL EXPENSES		25.00	tpage
23 130343	MCKESSON MEDICAL-SURGICAL	MULTI INVOICES	MEDICAL SUPPLIES	01/25/18	01020106455	MEDICAL EXPENSES		1,405.95	tpage
24 182113	RUSH COPELY MEDICAL GROUP	MULTI INVOICE	INMATE MEDICAL	01/25/18	01020106455	MEDICAL EXPENSES		128.00	tpage
25 230142	WAL-MART COMMUNITY BRC	DUE 020418	INMATE MEDICAL	01/25/18	01020106455	MEDICAL EXPENSES		44.74	** tpage
								16,940.38*	
Total CORRECTIONS								31,727.81*	
MERIT COMMISSION									
26 160870	PHYSICIANS IMMEDIATE CARE- CHI	4001750	NEW HIRE EXAM	01/25/18	01020116459	MERIT COMMISSION		258.00	** tpage
								258.00*	
Total MERIT COMMISSION								258.00*	
EMA									
27 111514	KONICA MINOLTA BUSINESS SOLUTI	EMA DUE 020418	COPY CHARGES	01/25/18	01020126200	OFFICE SUPPLIES		25.73	tpage
								25.73*	
28 180610	MICHAEL RETTER	WEATHER 2018	NLC TECH SUPPORT	01/25/18	01020126206	TRAINING		150.00	tpage
								150.00*	
29 031495	COMCAST	EMA DUE NOW	EMA SERVICES	01/25/18	01020126207	TELEPHONE		75.86	*** tpage
30 220624	VERIZON WIRELESS	9798997118	EMA PHONE	01/25/18	01020126207	TELEPHONE		3.15	*** tpage
								79.01*	
31 012222	AUTO ZONE	2247450605	BATTERY	01/25/18	01020126217	VEHICLE MAINT/REPAIRS		164.48	tpage
								164.48*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total KMA								419.22*	
CIRCUIT COURT CLERK									
12	120280	LAND'S END BUSINESS OUTFITTERS	SIN5662981	OFC SUPPLY- 2 CARDIG	01/25/18	01020146200	OFFICE SUPPLIES	176.45	ccollins
13	220624	VERIZON WIRELESS	9799045701	OFC SUPPLY-MONTHLY W	01/25/18	01020146200	OFFICE SUPPLIES	38.13 ***	ccollins
								214.58*	
14	091225	IL ASSOC OF CIRCUIT COURT CLER	0117CC01	DUES/MEMBERSHIP-2018	01/25/18	01020146203	DUES/MEMBERSHIPS	520.00	ccollins
								520.00*	
Total CIRCUIT COURT CLERK								734.58*	
JURY COMMISSION									
15	031499	COMCAST	01CABLE	JURY ROOM CABLE	01/25/18	01020156200	OFFICE SUPPLIES	25.31 ***	nswiss
								25.31*	
16	196051	NICOLE SWISS (PETTY CASH)	01JURY	JURY DRINKS/ SNACKS	01/25/18	01020156475	MEALS	29.49	nswiss
								29.49*	
Total JURY COMMISSION								54.80*	
CIRCUIT COURT JUDGE									
17	031525	VICKI COHEN	01TRANS	TRANSCRIPT ORDERED B	01/25/18	01020166151	COURT REPORTER/TRANSCRIPT	70.00	nswiss
								70.00*	
18	150611	OFFICE DEPOT	980145856001	COURT REPORTER CHAIR	01/25/18	01020166200	OFFICE SUPPLIES	139.99	nswiss
								139.99*	
19	011325	MAJER, SHEEN & PIERETH	01CC	COURT APPT COUNSEL	01/25/18	01020166481	STATUTORY EXPENSES	567.50	nswiss
20	011382	AMERIMEX BILINGUAL SERVICES IN	01INT	INTERPERTING FOR THE	01/25/18	01020166481	STATUTORY EXPENSES	5,770.40	nswiss
21	020982	MICHAEL BLAKE	01CC2	COURT APPT CONSEL	01/25/18	01020166481	STATUTORY EXPENSES	6,405.00	nswiss
22	021932	TIMOTHY BROWN, PSY D.	01EVALS	COURT APPT EVAL	01/25/18	01020166481	STATUTORY EXPENSES	1,750.00	nswiss
								14,492.90*	
Total CIRCUIT COURT JUDGE								14,702.89*	
CORONER									
23	060313	FIRST NATIONAL BANK OMAHA	GOTTE-8694	OFFICE SUPPLIES: LA	01/25/18	01020176200	OFFICE SUPPLIES	155.96	jpurcell
								155.96*	
24	060313	FIRST NATIONAL BANK OMAHA	PURCELL-4094	SOMDI DUES 2018	01/25/18	01020176203	DUES/MEMBERSHIPS	70.00	** jpurcell
								70.00*	
25	060313	FIRST NATIONAL BANK OMAHA	PURCELL-4094	I-PASS CHARGES	01/25/18	01020176217	VEHICLE MAINTENANCE	20.00	** jpurcell
26	110531	KENDALL CO HIGHWAY DEPT	DECEMBER 2017	GASOLINE - DECEMBER	01/25/18	01020176217	VEHICLE MAINTENANCE	48.77	jpurcell
								68.77*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
'7 150819	RAY O' HERRON	1801660	APPAREL	01/25/18	01020176240	CLOTHING ALLOWANCE		74.20	jpurcell
'8 150819	RAY O' HERRON	MULTI	APPAREL	01/25/18	01020176240	CLOTHING ALLOWANCE		63.99	** jpurcell
								138.19*	
'9 011255	KRISTIN ESCOBAR ALVARENGA	1812004-1812012	AUTOPSIES (2)	01/25/18	01020176490	AUTOPSIES		2,170.00	jpurcell
								2,170.00*	
'10 140154	NATIONAL MEDICAL SERVICES	1042249	TOXIOLOGY	01/25/18	01020176492	TOXICOLOGY TESTING		302.00	jpurcell
								302.00*	
'11 060313	FIRST NATIONAL BANK OMAHA	GOTTE-8694	MORGUE SUPPLIES: MAT	01/25/18	01020176494	MORGUE SUPPLIES		292.58	jpurcell
								292.58*	
'12 130480	MEDPRO WASTE DISPOSAL, LLC	37098	BIOHAZARD WASTE REMO	01/25/18	01020176495	BIO HAZARD DISPOSAL		99.23	jpurcell
								99.23*	
Total CORONER								3,296.73*	
COMBINED COURT SERVICES									
'13 230237	WAREHOUSE DIRECT WORKPLACE SOL 3760109-0		OFFICE SUPPLIES	01/25/18	01020186200	OFFICE SUPPLIES		21.80	mperrrot
								21.80*	
'14 111514	KONICA MINOLTA BUSINESS SOLUTI 9004205173		COPIES/JAN'18	01/25/18	01020186215	CONTRACTUAL SERVICES/CONS		15.25	mperrrot
								15.25*	
'15 222058	VISA	JAN'18	VEHICLE EXPENSE	01/25/18	01020186217	VEHICLE EXPENSE		108.38	***** mperrrot
								108.38*	
'16 180926	DAVID J. RICKERT, KANE CO TREA DEC'17		JUV DET/DEC'17	01/25/18	01020186505	KANE JUVENILE DETENTION		10,450.00	mperrrot
								10,450.00*	
'17 091362	INDIAN OAK ACADEMY	DEC'17	INDIAN OAKS/DEC'17	01/25/18	01020186506	JUVENILE BOARD & CARE		8,828.82	mperrrot
								8,828.82*	
Total COMBINED COURT SERVICES								19,424.25*	
PUBLIC DEFENDER									
'18 030847	VICTORIA CHUFFO	7575	MISC OFFICE SUPPLIES	01/25/18	01020196200	OFFICE SUPPLIES		25.63	djenkins
								25.63*	
'19 140148	NAT'L ASSN OF CRIMINAL DEFENSE I8J-95612		MEMBER RENEW/MM	01/25/18	01020196203	DUES/MEMBERSHIPS		139.00	djenkins
								139.00*	
'20 140124	NATIONAL ASSOCIATION OF DRUG C 01/08/18		ANN TRAINING CONF/VC	01/25/18	01020196204	CONFERENCES		685.00	djenkins
								685.00*	
'21 130750	LEXISNEXIS RISK SOLUTIONS	145059420171231	DEC PAY	01/25/18	01020196513	STATUTORY EXPENSES/INVEST		50.00	djenkins
'22 200897	MIRIAM TORRES	01/09/18	CLEVELAND/16CF326	01/25/18	01020196513	STATUTORY EXPENSES/INVEST		104.00	djenkins
								154.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total PUBLIC DEFENDER								1,003.63*	
STATES ATTORNEY									
13	091271	IL PROSECUTOR SERVICES, LLC	KCSAO 4	2018 IL CRIMINAL OFF	01/25/18	01020206202	BOOKS/SUBSCRIPTIONS	195.00	jstroup
								195.00*	
14	220620	VERIZON	9798506285	CELL PHONES	01/25/18	01020206207	CELL PHONES	236.95 ***	jstroup
								236.95*	
15	031497	LISA COFFEY	40	LEGAL SERVICES - JAN	01/25/18	01020206215	CONTRACTUAL SERVICES	1,000.00	jstroup
								1,000.00*	
16	220124	MARYANNE J. VALENZIO, CSR	KCSAO 1	12/18/17 G.J. & TRAN	01/25/18	01020206239	TRANSCRIPTS	344.00	jstroup
17	220124	MARYANNE J. VALENZIO, CSR	KCSAO 1	01/05/18 GJ & TRANSC	01/25/18	01020206239	TRANSCRIPTS	480.00	jstroup
								824.00*	
18	030880	CHRONICLE MEDIA, LLC	13037	LEGAL NOTICES-JUVENI	01/25/18	01020206521	TRIALS/HEARINGS	20.00	jstroup
19	151227	LARRY OLSEN	KCSAO 2	PEOPLE VS. PRESNELL,	01/25/18	01020206521	TRIALS/HEARINGS	60.81	jstroup
20	151227	LARRY OLSEN	KCSAO 2	PEOPLE VS. WHITE 17	01/25/18	01020206521	TRIALS/HEARINGS	60.81	jstroup
21	230517	JIM WEBB	KCSAO 5	REIMBURSEMENT MILEAG	01/25/18	01020206521	TRIALS/HEARINGS	65.76	jstroup
								207.38*	
12	192006	SAAP COUNTY FUND	KCSAO 3	1/4 MATCHING FUND	01/25/18	01020206522	APPELLATE SERVICE	8,000.00	jstroup
								8,000.00*	
Total STATES ATTORNEY								10,463.33*	
SUPERVISOR OF ASSESSMENT									
13	191522	SOURCE ONE OFFICE PRODUCTS	424744	OFFICE SUPPLIES - 2	01/25/18	01020226200	OFFICE SUPPLIES	60.88	sreinert
								60.88*	
14	140919	ANDY NICOLETTI	002	MYDEC TRAINING SYCAM	01/25/18	01020226205	MILEAGE	16.35	sreinert
15	180531	SHERRIL REINERT	001	MYDEC TRAINING SYCAM	01/25/18	01020226205	MILEAGE	16.35	sreinert
								32.70*	
16	190816	SHAW MEDIA	10102978	ANNUAL ASSR MTG PUBL	01/25/18	01020226209	PUBLICATIONS	90.60	sreinert
								90.60*	
Total SUPERVISOR OF ASSESSMENT								184.18*	
COUNTY TREASURER									
17	011331	AMERICAN PAYROLL ASSOCIATION	127836	APA RENEWAL	01/25/18	01020256203	DUES/MEMBERSHIPS	219.00 ***	
								219.00*	
Total COUNTY TREASURER								219.00*	
EMPLOYEE HEALTH INSURANCE									
18	211465	UNITED HEALTHCARE INSURANCE CO	KENADLL COUNTY	HEALTH INS & DENTAL	01/25/18	01020276547	HEALTH INSURANCE PREMIUMS	398,315.33 ***	
19	211465	UNITED HEALTHCARE INSURANCE CO	KENDALL CO	HEALTH INS	01/25/18	01020276547	HEALTH INSURANCE PREMIUMS	399,038.69 ***	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								797,354.02*	
Total EMPLOYEE HEALTH INSURANCE								797,354.02*	
OFFICE OF ADM SERVICES									
.0	110565	KENDALL PRINTING	28-0105-2	BUSINESS CARDS	01/25/18	01020306200	OFFICE SUPPLIES	116.00	vmcclain
								116.00*	
.1	060319	FIRST NATIONAL BANK OMAHA	1/18	UCCI CONFERENCE GRY	01/25/18	01020306204	CONFERENCES	209.79	** ghauge
.2	060319	FIRST NATIONAL BANK OMAHA	1/18	UCCI CONFERENCE KOE	01/25/18	01020306204	CONFERENCES	209.79	** ghauge
.3	060319	FIRST NATIONAL BANK OMAHA	1/18	UCCI CONFERENCE CUL	01/25/18	01020306204	CONFERENCES	209.79	** ghauge
								629.37*	
Total OFFICE OF ADM SERVICES								745.37*	
GENERAL INSURANCE & BONDING									
.4	230970	WINE SERGI & CO, LLC	COUNOFK-05	BOND - N. SWISS	01/25/18	01020316575	BONDS	100.00	jhanna
								100.00*	
Total GENERAL INSURANCE & BONDING								100.00*	
COUNTY BOARD									
.5	010403	ADM SERVICES PETTY CASH	JAN2018	COUNTY BOARD MEETING	01/25/18	01020326199	MISCELLANEOUS	56.22	vmcclain
.6	060319	FIRST NATIONAL BANK OMAHA	1/18	COUNTY BOD MTG REFRE	01/25/18	01020326199	MISCELLANEOUS	48.37	** ghauge
								104.59*	
.7	161780	MATTHEW PROCHASKA	UCCI	UCCI MILEAGE	01/25/18	01020326205	MILEAGE	187.25	
								187.25*	
Total COUNTY BOARD								291.84*	
TECHNOLOGY SERVICES									
.8	060319	FIRST NATIONAL BANK OMAHA	1/18	OFFICE CHAIR	01/25/18	01020336200	OFFICE SUPPLIES	292.99	** ghauge
								292.99*	
.9	060319	FIRST NATIONAL BANK OMAHA	1/18	ZOOM 1/1-2/1	01/25/18	01020336585	COMPUTER MAINT/SOFTWARE	14.99	** ghauge
.0	060319	FIRST NATIONAL BANK OMAHA	1/18	ZOOM 12/1-1/1	01/25/18	01020336585	COMPUTER MAINT/SOFTWARE	14.99	** ghauge
								29.98*	
.1	030144	CABLE PLUS, INC	436682	FREIGHT	01/25/18	01020336586	COMPUTER MAINT/HARDWARE	11.76	ghauge
.2	130040	MNJ TECHNOLOGIES DIRECT, INC.	3576732	SOPHOS RED FIREWALL	01/25/18	01020336586	COMPUTER MAINT/HARDWARE	219.00	ghauge
								230.76*	
.3	161910	PROVEN IT	451866	TONER	01/25/18	01020336587	PRINTER EXPENSE	279.72	ghauge
.4	161910	PROVEN IT	45059	TONER	01/25/18	01020336587	PRINTER EXPENSE	56.44	ghauge
.5	161910	PROVEN IT	453061	TONER	01/25/18	01020336587	PRINTER EXPENSE	122.86	ghauge
.6	161910	PROVEN IT	451864	TONER	01/25/18	01020336587	PRINTER EXPENSE	129.85	ghauge
.7	161910	PROVEN IT	452246	TONER	01/25/18	01020336587	PRINTER EXPENSE	136.51	ghauge
.8	161910	PROVEN IT	451861	TONER	01/25/18	01020336587	PRINTER EXPENSE	151.95	ghauge

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
19 240570	XEROX CORPORATION	702152153	MAINTENANCE 12/17	01/25/18	01020336587	PRINTER EXPENSE		104.19	ghauge
								981.52*	
10 031499	COMCAST	011218	INTERNET 01\18	01/25/18	01020336589	INTERNET EXPENSE		239.85	ghauge
								239.85*	
Total TECHNOLOGY SERVICES								1,775.10*	
CONTINGENCY									
11 152101	OTTOSEN, BRITZ, KELLY, COOPER, G 103827		ARBITRATION	01/25/18	01020376999	PROV FOR CONTINGENCY		64.08	vmccolain
								64.08*	
Total CONTINGENCY								64.08*	
FAC MGT UTILITIES									
12 030142	CALL ONE	112333900009038	TELEPHONES	01/25/18	01020446354	TELEPHONES		9,038.84	cwald
								9,038.84*	
13 030525	CENTER POINT ENERGY GAS SERVIC 6705911		PSC NATURAL GAS - DE	01/25/18	01020446801	NATURAL GAS - PSC		5,633.12	cwald
								5,633.12*	
14 030525	CENTER POINT ENERGY GAS SERVIC 6705911		CH NATURAL GAS - DEC	01/25/18	01020446802	NATURAL GAS - COURTHOUSE		5,628.47	cwald
								5,628.47*	
15 140981	NICOR	1761139 922	DEC NATURAL GAS - CO	01/25/18	01020446804	NATURAL GAS - COB		1,761.13	cwald
								1,761.13*	
16 140981	NICOR	293209 922	DEC NATURAL GAS - AN	01/25/18	01020446805	NATURAL GAS - ANIMAL CONT		293.20	cwald
								293.20*	
17 140981	NICOR	426759922	DEC WATER - HWY STOR	01/25/18	01020446806	NATURAL GAS - HIGHWAY DEP		426.75	cwald
18 140981	NICOR	1130426 922	DEC NATURAL GAS - HW	01/25/18	01020446806	NATURAL GAS - HIGHWAY DEP		1,130.42	cwald
								1,557.17*	
19 140981	NICOR	511402 922	DEC NATURAL GAS - AN	01/25/18	01020446807	NATURAL GAS - ANNEX BUILD		511.40	cwald
								511.40*	
10 140981	NICOR	1673318922	DEC NATURAL GAS - HC	01/25/18	01020446808	NATURAL GAS - HISTORIC CO		1,673.31	cwald
								1,673.31*	
11 140981	NICOR	138438922	DEC NATURAL GAS - AN	01/25/18	01020446810	NATURAL GAS - ANNEX 2 BUI		138.43	cwald
								138.43*	
12 140981	NICOR	264424 922	DEC NATURAL GAS - FA	01/25/18	01020446811	NATURAL GAS - FACILITIES/		264.42	cwald
								264.42*	
13 030525	CENTER POINT ENERGY GAS SERVIC 6705911		HHS NATURAL GAS - DE	01/25/18	01020446812	NATURAL GAS - HEALTH DEPA		1,260.14	cwald
								1,260.14*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
14	211432	UNITED CITY OF YORKVILLE	2535917	DEC WATER - PSC METE	01/25/18	01020446901	WATER - PSC	2,535.91	cwald
15	211432	UNITED CITY OF YORKVILLE	4220718	DEC WATER - PSC METE	01/25/18	01020446901	WATER - PSC	4,220.71	cwald
								6,756.62*	
16	211432	UNITED CITY OF YORKVILLE	190423	DEC WATER - COURTHOU	01/25/18	01020446902	WATER - COURTHOUSE	190.42	cwald
								190.42*	
17	211432	UNITED CITY OF YORKVILLE	229122	DEC WATER - COB	01/25/18	01020446904	WATER - COB	229.12	cwald
								229.12*	
18	211432	UNITED CITY OF YORKVILLE	366729	DEC WATER - ANIMAL C	01/25/18	01020446905	WATER - ANIMAL CONTROL	366.72	cwald
								366.72*	
19	211432	UNITED CITY OF YORKVILLE	153878	DEC WATER - ANNEX	01/25/18	01020446907	WATER - ANEX BUILDING	153.87	cwald
								153.87*	
20	211432	UNITED CITY OF YORKVILLE	168922	DEC WATER - HCH	01/25/18	01020446908	WATER - HISTORIC COURTHOU	168.92	cwald
								168.92*	
21	211432	UNITED CITY OF YORKVILLE	153870	DEC WATER - FACILITI	01/25/18	01020446911	WATER - FACILITIES/CORONE	153.87	cwald
								153.87*	
22	211432	UNITED CITY OF YORKVILLE	310824	DEC WATER - HHS	01/25/18	01020446912	WATER - HEALTH DEPARTMENT	310.82	cwald
								310.82*	
23	211432	UNITED CITY OF YORKVILLE	100086215	DEC WATER - ANNEX 3	01/25/18	01020446913	WATER - ANNEX 3 BUILDING	86.21	cwald
								86.21*	
Total FAC MST UTILITIES								36,176.20*	
ECONOMIC DEV EXPENDITURES									
24	131373	MONTGOMERY ECONOMIC DEVELOPMEN	18-1830	PARTNERSHIP DUES	01/25/18	02020006203	DUES/MEMBERSHIPS	1,000.00	vmcclain
25	151930	OSWEGO CHAMBER OF COMMERCE	16304	CHAMBER DUES	01/25/18	02020006203	DUES/MEMBERSHIPS	275.00	vmcclain
26	251514	YORKVILLE CHAMBER OF COMMERCE	32887	ANNUAL DUES	01/25/18	02020006203	DUES/MEMBERSHIPS	175.00	vmcclain
								1,450.00*	
27	020523	ANDREZ BELTRAN	1162018	URIVDA MILEAGE	01/25/18	02020006205	MILEAGE/EXPENSE	23.65	vmcclain
								23.65*	
Total ECONOMIC DEV EXPENDITURES								1,473.65*	
LIABILITY INSURANCE EXPENSES									
28	030462	CARSTAR YORKVILLE	2023	GRAY FORD VAN	01/25/18	10020006650	OTHER EXP. & DEDUCTIBLES	1,131.36 ***	vmcclain
29	091499	ILLINOIS COUNTIES RISK MANAGEM	01012018	DEDUCTIBLE RECOVERIE	01/25/18	10020006650	OTHER EXP. & DEDUCTIBLES	30,567.48 ***	vmcclain
								31,698.84*	
Total LIABILITY INSURANCE EXPENSES								31,698.84*	

frmPrtClaim	Kendall County	COMBINED Supplemental Claims Listing				01/23/18	6:59:16 AM	Page 010	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
CO HWY FUND EXPENDITURES									
0	190816	SHAW MEDIA	2018-0118	LEGAL NOTICE PUBLICA	01/25/18	12020006200	OFFICE SUPPLIES	493.80 493.80*	ggates
1	200945	TOWNSHIP OFFICIALS OF ILLINOIS	2018-0104	PRE DRUG TEST FEE SN	01/25/18	12020006203	DUES/MEMBERSHIPS	90.00 90.00*	ggates
2	220624	VERIZON WIRELESS	9799074758	MONTHLY SERVICE	01/25/18	12020006207	CELLULAR PHONES	293.58 *** 293.58*	ggates
3	021524	BONNELL INDUSTRIES INC.	0177043-IN	GEAR BOX #11, WING B	01/25/18	12020006216	EQUIPMENT MAINTENANCE	3,369.46	ggates
4	060343	FIRST NATIONA BANK OF OMAHA	1012 5696	DISPENSER & USB CABL	01/25/18	12020006216	EQUIPMENT MAINTENANCE	55.58	ggates
5	061040	FEECE OIL CO.	1712170	KEROSENE	01/25/18	12020006216	EQUIPMENT MAINTENANCE	261.78	ggates
6	091490	INTERSTATE BILLING SERVICE	3009072299	LED,ELBOW 14 & 19, V	01/25/18	12020006216	EQUIPMENT MAINTENANCE	1,747.36 5,434.18*	ggates
7	211432	UNITED CITY OF YORKVILLE	0102017000-00	SEWER / WATER FEE	01/25/18	12020006251	UTILITIES	164.62 164.62*	ggates
8	180925	RIEMENSCHNEIDER ELECTRIC	12010	400 W BULBS FOR SHOP	01/25/18	12020006720	BUILDING & GROUNDS MAINT	147.96 147.96*	ggates
9	031543	COMMONWEALTH EDISON	7725014001	MONTHLY SERVICE	01/25/18	12020006721	STREET LIGHTS MAINT	28.65 28.65*	ggates
0	130112	MAINTENANCE COATINGS CO.	10024	RIDGE ROAD STRIPING	01/25/18	12020006723	PAVEMENT & STRIPING	18,512.76 18,512.76*	ggates
1	040531	DECKER SUPPLY CO, INC	899560	POSTS & BOLTS	01/25/18	12020006724	SIGN SUPPLIES	800.65	ggates
2	070050	GIS WORKSHOP	11926	SIMPLE SIGNS APPS SU	01/25/18	12020006724	SIGN SUPPLIES	600.00 1,400.65*	ggates
Total CO HWY FUND EXPENDITURES							26,566.20*		
COUNTY BRIDGE EXPENDITURE									
3	082176	HUTCHISON ENGINEERING, INC	10	ENG. - FRD OVER CLEA	01/25/18	13020006735	CONSTRUCTION OF BRIDGES	2,574.14 2,574.14*	ggates
4	080151	HAMPTON, LENZINI & RENWICK INC	20172390	ENG. - AMENT RD. BRI	01/25/18	13020006736	TOWNSHIP BRIDGE PROGRAM	5,704.50 5,704.50*	ggates
Total COUNTY BRIDGE EXPENDITURE							8,278.64*		
TRANSPORTATION SALES TAX EXP									
5	080151	HAMPTON, LENZINI & RENWICK INC	20180001	ENG. - GROVE RD. TO	01/25/18	19020006742	ENGINEERING COST	9,934.25	ggates
6	081544	HR GREEN INC.	1-116196	ENG. - RIVER RD. TO	01/25/18	19020006742	ENGINEERING COST	5,769.50	ggates
7	230933	WBK ENGINEERING, LLC	18560	ENG. - COLLINS RD. C	01/25/18	19020006742	ENGINEERING COST	20,237.38 35,941.13*	ggates

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
							Total TRANSPORTATION SALES TAX EXP		35,941.13*
HEALTH & HUMAN SERV EXPENDITURES									
'8 211822	UNITED STATES POSTAL SERVICE	JAN18	JAN POSTAGE FOR METE	01/25/18	21020006201	POSTAGE		2,000.00	vrafatcz
								2,000.00*	
'9 091311	IL VENTURES FOR COMM ACTION	2018	2018 ANNUAL MEMBERSH	01/25/18	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		100.00	vrafatcz
'0 110195	KANE COUNTY - WORKFORCE DEVELO	JULY-NOV	TELECOMM, EQUIP, SUP	01/25/18	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		89.59	vrafatcz
'1 161851	PRODUCT STEWARDSHIP INSTITUTE	300001571	ILL PAINT INITIATIVE	01/25/18	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		1,200.00	vrafatcz
								1,389.59*	
'2 060316	FIRST NATIONAL BANK OMAHA	DEC	FOOD SAFETY MTG & ME	01/25/18	21020006204	CONFERENCES & TRAINING		158.20	vrafatcz
'3 060316	FIRST NATIONAL BANK OMAHA	MULTIPLE	WEATHERIZATION TRAIN	01/25/18	21020006204	CONFERENCES & TRAINING		700.00	vrafatcz
								858.20*	
'4 190557	AMY SERBY	DEC	DEC	01/25/18	21020006205	MILEAGE/BUSINESS EXP.		123.59	vrafatcz
								123.59*	
'5 120956	LINDEN OAKS MEDICAL GROUP	DEC	DEC HOURS	01/25/18	21020006215	CONTRACTUAL SERVICES		3,371.25	vrafatcz
								3,371.25*	
'6 071829	GREENWAY MOTORS	245257	BATTERY REPLACEMENT	01/25/18	21020006217	VEHICLE MAINTENANCE		164.95	vrafatcz
'7 140555	NEW GENERATION TIRE & AUTO	1578 & 1577	OIL CHANGES	01/25/18	21020006217	VEHICLE MAINTENANCE		64.16	vrafatcz
								229.11*	
'8 220623	VERIZON	NOV	NOV	01/25/18	21020006227	TELEPHONE		634.72 ***	vrafatcz
								634.72*	
'9 060316	FIRST NATIONAL BANK OMAHA	MULTIPLE	MH PERSONNEL ADS	01/25/18	21020006561	ADVERTISING - PERSONNEL		406.46	vrafatcz
								406.46*	
'0 031841	CRYSTAL CLEARWATER CO	23902	BOTTLED WATER/MORRIS	01/25/18	21020006775	SUPPLIES - GENERAL		18.84	vrafatcz
'1 060316	FIRST NATIONAL BANK OMAHA	DEC	MEETING SUPPLIES	01/25/18	21020006775	SUPPLIES - GENERAL		98.15	vrafatcz
'2 060316	FIRST NATIONAL BANK OMAHA	MULTIPLE	OFFICE & MISC SUPPLI	01/25/18	21020006775	SUPPLIES - GENERAL		1,056.21	vrafatcz
'3 150611	OFFICE DEPOT	MULTIPLE	KEY RINGS, HEADPHONE	01/25/18	21020006775	SUPPLIES - GENERAL		269.20	vrafatcz
'4 160163	PAPERDIRECT INC	9075210	TRADITIONAL BLUE MIN	01/25/18	21020006775	SUPPLIES - GENERAL		115.95	vrafatcz
'5 172139	QUILL CORPORATION	1463896	KEURIG	01/25/18	21020006775	SUPPLIES - GENERAL		31.03	vrafatcz
'6 211814	UPPER CRUST CATERING CO.	4752	JAN MEETING	01/25/18	21020006775	SUPPLIES - GENERAL		188.00	vrafatcz
								1,777.38*	
'7 011228	ALL SERVICE HEATING & AIR COND	MULTIPLE	WEATHERIZATION	01/25/18	21020006781	DIRECT CLIENT ASSISTANCE		14,454.00	vrafatcz
'8 011352	AMEREN IP	158415	LIHEAP	01/25/18	21020006781	DIRECT CLIENT ASSISTANCE		211.00	vrafatcz
'9 011808	ARCOS ENVIRONMENTAL SERVICES I	MULTIPLE	WEATHERIZATION	01/25/18	21020006781	DIRECT CLIENT ASSISTANCE		19,794.00	vrafatcz
'0 011820	ARNESON OIL CO.	158416	LIHEAP	01/25/18	21020006781	DIRECT CLIENT ASSISTANCE		1,203.00	vrafatcz
'1 016610	APPLIANCE, CARPET, PARTS LLC	121117	REFRIGERATOR & GAS R	01/25/18	21020006781	DIRECT CLIENT ASSISTANCE		1,180.00	vrafatcz
'2 031508	COMMONWEALTH EDISON	158417	LIHEAP	01/25/18	21020006781	DIRECT CLIENT ASSISTANCE		18,386.00	vrafatcz
'3 031546	CORN BELT ENERGY CORP	158418	LIHEAP	01/25/18	21020006781	DIRECT CLIENT ASSISTANCE		302.00	vrafatcz
'4 060316	FIRST NATIONAL BANK OMAHA	MULTIPLE	HOMELESS & SCHOLARSH	01/25/18	21020006781	DIRECT CLIENT ASSISTANCE		1,265.60	vrafatcz
'5 110538	KENDALL/GRUNDY	12222017	MEAL GIFT CARDS	01/25/18	21020006781	DIRECT CLIENT ASSISTANCE		1,000.00	vrafatcz

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
16	131108	MOBILE HOMESTUFF STORE. INC	122117	WEATHERIZATION	01/25/18	21020006781	DIRECT CLIENT ASSISTANCE	4,429.69	vrafatcz
17	140928	NICOR (ES)	158419	LIHEAP	01/25/18	21020006781	DIRECT CLIENT ASSISTANCE	26,029.00	vrafatcz
								88,254.29*	
Total HEALTH & HUMAN SERV EXPENDITURE								99,044.59*	
FOREST PRESERVE EXPENDITURE									
18	092050	ILLINOIS STATE TOLL HWY AUTH	G12300001307	I-PASS TRANSPDR FEE	01/25/18	27020006200	OFFICE SUPPLIES & POSTAGE	40.00	bantrim
								40.00*	
Total FOREST PRESERVE EXPENDITURE								40.00*	
ELLIS HOUSE									
19	010452	ADS, INC	147996-1036	EL-ALARM SYSTEM	01/25/18	27021007080	GROUPS & MAINT - ELLIS H	278.16	** bantrim
.0	020172	BARRETT'S ECOWATER	374433	EL-WATER RENT	01/25/18	27021007080	GROUPS & MAINT - ELLIS H	25.00	bantrim
								303.16*	
Total ELLIS HOUSE								303.16*	
ELLIS BARN									
.1	010452	ADS, INC	147996-1036	EL-ALARM SYSTEM	01/25/18	27021017080	GROUPS & MAINT - ELLIS B	278.16	** bantrim
.2	101297	JOHN DEERE FINANCIAL	01/01/18	ELLIS SUPPLIES	01/25/18	27021017080	GROUPS & MAINT - ELLIS B	226.86	** bantrim
.3	110008	K & K WELL DRILLING	23417	ELLIS-SERVICE CALL	01/25/18	27021017080	GROUPS & MAINT - ELLIS B	125.00	** bantrim
.4	130506	MENARDS	2601	ELLIS MAINT SUPPLIES	01/25/18	27021017080	GROUPS & MAINT - ELLIS B	28.39	bantrim
								658.41*	
Total ELLIS BARN								658.41*	
ELLIS CAMPS									
.5	061594	FOX VALLEY EQUINE PRACTICE	18228	EL-ANIMAL CARE	01/25/18	27021107082	ANIMAL CARE & SUPPLIES -	32.25	** bantrim
.6	101297	JOHN DEERE FINANCIAL	01/01/18	ELLIS ANIMAL SUPPLIE	01/25/18	27021107082	ANIMAL CARE & SUPPLIES	46.96	** bantrim
								79.21*	
.7	141630	NICOLE NORTON	12/18/17:NN	ELLIS SHIRTS	01/25/18	27021107086	UNIFORMS - ELLIS CAMPS	35.86	bantrim
								35.86*	
Total ELLIS CAMPS								115.07*	
ELLIS RIDING LESSONS									
.8	061594	FOX VALLEY EQUINE PRACTICE	18228	EL-ANIMAL CARE	01/25/18	27021117082	ANIMAL CARE & SUPPLIES -	64.50	** bantrim
								64.50*	
.9	101300	JOHN RYAN HORSESHOEING	1/3/18:EL	EL VET CARE	01/25/18	27021117084	VET & FARRIER - ELLIS RID	95.00	** bantrim
								95.00*	
Total ELLIS RIDING LESSONS								159.50*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
ELLIS BIRTHDAY PARTIES									
061594	FOX VALLEY EQUINE PRACTICE	18228	EL-ANIMAL CARE	01/25/18	27021127082	ANIMAL CARE & SUPPLIES -		32.25	** bantrim
								32.25*	
101300	JOHN RYAN HORSESHOEING	1/3/18:EL	EL VET CARE	01/25/18	27021127084	VET & FERRIER - ELLIS B-D		95.00	** bantrim
								95.00*	
Total ELLIS BIRTHDAY PARTIES								127.25*	
ELLIS PUBLIC PROGRAMS									
101297	JOHN DEERE FINANCIAL	01/01/18	EL-VOLUNTEER SUPPLIE	01/25/18	27021137079	VOLUNTEER EXP - ELLIS PUB		26.97	** bantrim
								26.97*	
Total ELLIS PUBLIC PROGRAMS								26.97*	
ELLIS WEDDINGS									
190816	SHAW MEDIA	12/31/2017	EL-WEDDING ADS	01/25/18	27021207081	PROMO/PUBLICITY - ELLIS W		446.79	bantrim
								446.79*	
220190	VA LIQUOR, INC.	ELLIS CATERING	CATERING-SEC DEP RET	01/25/18	27021207088	ELLIS SECURITY DEPOSIT RE		150.00	bantrim
								150.00*	
Total ELLIS WEDDINGS								596.79*	
HOOVER									
031510	COMMONWEALTH EDISON	1/3/18:BATH	HOOVER-BATHHOUSE	01/25/18	27022006861	HOOVER - ELECTRIC		296.85	bantrim
031510	COMMONWEALTH EDISON	1/3/18:HOUSE	HOOVER HOUSE	01/25/18	27022006861	HOOVER - ELECTRIC		77.96	bantrim
031510	COMMONWEALTH EDISON	1/3/18:MULT	HOOVER MULTIPLES	01/25/18	27022006861	HOOVER - ELECTRIC		1,294.14	bantrim
								1,668.95*	
130506	MENARDS	2548	HOOVER SHOP SUPPLIES	01/25/18	27022006863	HOOVER - SHOP SUPPLIES		21.96	bantrim
								21.96*	
130506	MENARDS	2770	BUNKHOUSE SUPPLIES	01/25/18	27022006864	HOOVER - BUILDING MAINTEN		83.98	bantrim
130506	MENARDS	2548	HVR-MAINT SUPPLIES	01/25/18	27022006864	HOOVER - BUILDING MAINTEN		76.11	bantrim
								160.09*	
080133	HARVEST BAPTIST CHURCH	17-00323	BUNKHOUSE SEC DEP RE	01/25/18	27022007088	HOOVER SECURITY DEPOSIT R		100.00	bantrim
150940	KRISTEN OSBERG	17-00283	BUNKHOUSE SEC DEP RT	01/25/18	27022007088	HOOVER SECURITY DEPOSIT R		100.00	bantrim
196093	LORI SZESZYCKI	17-00324	BUNKHOUSE SEC DEP RE	01/25/18	27022007088	HOOVER SECURITY DEPOSIT R		100.00	bantrim
230215	ANDY WARDINSKI	17-00322	BUNKHOUSE SEC DEP RE	01/25/18	27022007088	HOOVER SECURITY DEPOSIT R		100.00	bantrim
266301	CARLA LARSON	17-00299	ML SEC DEP RETURN	01/25/18	27022007088	HOOVER SECURITY DEPOSIT R		127.50	bantrim
								527.50*	
Total HOOVER								2,378.50*	
GROUNDS & NATURAL RESOURCES									
071845	GROUND EFFECTS INC	377547	HA CULVERT FINISH	01/25/18	27025006837	PRESERVE IMPROV - GR & NA		69.01	bantrim
								69.01*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
17 190563	SERVICE SANITATION, INC	7467949	PORTABLE RESTROOM	01/25/18	27025006847	REFUSE PICKUP - GROUNDS &		65.00	bantrim
								65.00*	
18 140937	NICOR	1/10/18:HA	HARRIS	01/25/18	27025006848	GAS - GROUNDS & NATURAL R		223.97	bantrim
19 140937	NICOR	1/9/18:MILLBROO	MILLBROOK SOUTH	01/25/18	27025006848	GAS - GROUNDS & NATURAL R		291.80	bantrim
								515.77*	
Total GROUNDS & NATURAL RESOURCES								649.78*	
ANIMAL CONTROL EXPENDITURE									
10 010350	ACTON MOBILE	1545475	AC TRAILER LEASE	01/25/18	34020006650	BUILDING IMPROVEMENTS		257.45	vmcclain
								257.45*	
Total ANIMAL CONTROL EXPENDITURE								257.45*	
ANIMAL MEDICAL CARE FUND									
11 220504	VCA AURORA ANIMAL HOSPITAL	195007859	BOARD & CARE	01/25/18	34120006902	ANIMAL MEDICAL CARE EXPEN		319.35	***** vmcclain
								319.35*	
Total ANIMAL MEDICAL CARE FUND								319.35*	
ANIMAL CONTROL EXPENSE									
12 191522	SOURCE ONE OFFICE PRODUCTS	424980	OFFICE SUPPLIES	01/25/18	35020006200	OFFICE SUPPLIES		122.94	vmcclain
								122.94*	
13 060311	FIRST NATIONAL BANK OMAHA	TRNG 012018	PAWSON-TRNG	01/25/18	35020006206	TRAINING		537.09	vmcclain
								537.09*	
14 031595	COUNTRYSIDE VETERINARY CLINIC	26484-122217	BOARD & CARE	01/25/18	35020006897	TRANSPORTAION, BOARD & CA		319.15	** vmcclain
15 190816	SHAW MEDIA	10102713	ADOPTION AD	01/25/18	35020006897	TRANSPORTAION, BOARD & CA		5.00	vmcclain
16 220504	VCA AURORA ANIMAL HOSPITAL	195007859	BOARD & CARE	01/25/18	35020006897	TRANSPORTAION, BOARD & CA		150.00	***** vmcclain
								474.15*	
Total ANIMAL CONTROL EXPENSE								1,134.18*	
CO RECORDER DOC STORAGE									
17 031500	COMCAST CABLE	ABC	SUPPLIES	01/25/18	38020006650	DOC STORAGE EXPENSES		197.35	***
18 140192	NAVIANT, INC	AB.032291	SOFTWARE & HARDWARE	01/25/18	38020006650	DOC STORAGE EXPENSES		895.00	jhanna
								1,092.35*	
Total CO RECORDER DOC STORAGE								1,092.35*	
hidta									
19 011438	KENNETH ANGARONE	010118-01141820	HIDTA SERVICES	01/25/18	40120006650	OTHER		4,275.28	tpage
10 021508	MICHAEL P. BOBKO	001111	HIDTA SERVICES	01/25/18	40120006650	OTHER		5,000.00	tpage
								9,275.28*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
i1	010395	ACTION K-9 SECURITY	38508	HIDTA SERVICES	01/25/18	40120007201	SERVICES	700.00	tpage
i2	030959	CITY OF CHICAGO	HIDTA DUE 02021	HIDTA SERVICES	01/25/18	40120007201	SERVICES	151.00	tpage
i3	160505	PEOPLES GAS	HIDTA MULTI ACC	HIDTA SERVICES	01/25/18	40120007201	SERVICES	1,581.71	tpage
i4	200527	THE ROBERT CROWN CENTER FOR HE	2018802	HIDTA TRAINING	01/25/18	40120007201	SERVICES	6,550.00	tpage
								8,982.71*	
Total hidta								18,257.99*	
KENDALL CO COMMISSARY FUND									
i5	011320	AMAZON.COM	JAN 2018	INMATE SUPPLIES	01/25/18	40320006454	INMATE SUPPLIES	90.43	** tpage
i6	021503	BOB BARKER CO INC	MULTI INVOICES	INMATE SUPPLIES	01/25/18	40320006454	INMATE SUPPLIES	758.71	tpage
i7	050774	ECOLAB	MULTI INVOICES	INMATE SUPPLIES	01/25/18	40320006454	INMATE SUPPLIES	974.66	tpage
i8	192304	SWANK MOTION PICTURES	KCSO 2018	MOVIE LICENSE	01/25/18	40320006454	INMATE SUPPLIES	499.00	tpage
i9	230142	WAL-MART COMMUNITY BRC	DUE 020418	INMATE SUPPLIES	01/25/18	40320006454	INMATE SUPPLIES	15.83	** tpage
								2,338.63*	
Total KENDALL CO COMMISSARY FUND								2,338.63*	
COOK COUNTY REIMB FUND									
i0	012127	AURORA EMERGENGY PHYSICIANS	MULTI ACCOUNTS	COOK INMATE MEDICAL	01/25/18	40520006455	MEDICAL EXPENSES	1,180.00	** tpage
i1	031556	COPLEY MEMORIAL HOSPITAL	937820	COOK INMATE MEDICAL	01/25/18	40520006455	MEDICAL EXPENSES	560.00	tpage
i2	031556	COPLEY MEMORIAL HOSPITAL	937414	COOK INMATE MEDICAL	01/25/18	40520006455	MEDICAL EXPENSES	11,994.00	tpage
i3	040821	DIAMOND PHARMACY SERVICE	IN000787469	COOK INMATE RX	01/25/18	40520006455	MEDICAL EXPENSES	1,481.84	tpage
i4	220120	VALLEY IMAGING CONSULTANTS	335626551	COOK INMATE MEDICAL	01/25/18	40520006455	MEDICAL EXPENSES	486.00	tpage
								15,701.84*	
Total COOK COUNTY REIMB FUND								15,701.84*	
COURT SECURITY FUND									
i5	010105	1800WHEELCHAIR.COM	JAHP1418	WHEELCHAIR	01/25/18	42020006650	EXPENSES	234.00	tpage
i6	080158	HANDCUFF WAREHOUSE	195538	SPIT SOCK HOOD	01/25/18	42020006650	EXPENSES	38.49	tpage
i7	091420	IEMA	9261043	RADIATION FEE	01/25/18	42020006650	EXPENSES	150.00	tpage
i8	190532	SECRMAR	01-18-010C	METAL DETECTOR	01/25/18	42020006650	EXPENSES	7,000.00	tpage
i9	190540	SECOND CHANCE CARDIAC SOLUTION	17-010-415-Q	AED	01/25/18	42020006650	EXPENSES	1,345.00	tpage
								8,767.49*	
Total COURT SECURITY FUND								8,767.49*	
LAW LIBRARY FUND									
i0	130746	MATTHEW BENDER & CO., INC.	01LL	LAW LIBRARY BOOKS	01/25/18	43020007008	LAW LIBRARY BKS/SUBSCRIPT	496.58	nswiss
i1	230575	WEST GROUP PAYMENT CTR	837534782	LAW LIBRARY BOOKS	01/25/18	43020007008	LAW LIBRARY BKS/SUBSCRIPT	554.00	nswiss
i2	231340	WOLTERS KLUWER	4803309684	LAW LIBRARY BOOK	01/25/18	43020007008	LAW LIBRARY BKS/SUBSCRIPT	487.08	nswiss
								1,537.66*	
Total LAW LIBRARY FUND								1,537.66*	
COURT AUTOMATION									
i3	130870	MENTIS TECHNOLOGY SOLUTIONS, L	6837	COURT AUTO-1ST INSTL	01/25/18	45020006650	COURT AUTOMATION FUND EXP	23,515.00	ccollins
								23,515.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total COURT AUTOMATION								23,515.00*	
CORONER									
'4 150819	RAY O' HERRON	MULTI	BADGE	01/25/18	47020006497	SCENE/INVESTIGATION EQUIP		161.10	** jpurcell
								161.10*	
Total CORONER								161.10*	
PROBATION SERVICES EXP FUND									
'5 140124	NATIONAL ASSOCIATION OF DRUG C	JAN'18	NADCP MMBRSH'18	01/25/18	48020006203	DUES/MEMBERSHIPS		60.00	mperrrot
								60.00*	
'6 060181	FAMILY COUNSELING SERVICE	122017	TRMNT/EVALS/DEC'17	01/25/18	48020006214	CONTRACTUAL SERVICES - PR		2,505.00	mperrrot
'7 140124	NATIONAL ASSOCIATION OF DRUG C	JAN'18	NADCP CONF'18	01/25/18	48020006214	CONTRACTUAL SERVICES - PR		1,370.00	mperrrot
'8 222058	VISA	JAN'18	CONT SERV/PROGRAMS	01/25/18	48020006214	CONTRACTUAL SERVICES - PR		1,768.91	***** mperrrot
								5,643.91*	
'9 191504	SOLUTION SPECIALTIES INC	182605196910010	TRACKER/DEC'17	01/25/18	48020006231	SOFTWARE		334.49	mperrrot
								334.49*	
'0 180428	REDWOOD TOXICOLOGY LAB	7239201712	DRUG TEST/DEC'17	01/25/18	48020006915	DRUG TESTING		1,093.25	mperrrot
								1,093.25*	
'1 190127	SATELLITE TRACKING OF PEOPLE,	44475	GPS/DEC'17	01/25/18	48020006916	GPS MONITORING PROGRAM		3,154.25	mperrrot
								3,154.25*	
Total PROBATION SERVICES EXP FUND								10,285.90*	
KC DRUG COURT FUND									
'2 040526	MICHELLE DEL MURO	01 DRUG COURT	PARTICIPANT INCENTIV	01/25/18	48120006200	SUPPLIES		75.00	mdelmuro
								75.00*	
'3 070178	GATEWAY FOUNDATION INC	01 DRUG COURT	RESIDENTIAL TREATMEN	01/25/18	48120006919	TREATMENT-RESIDENTIAL		738.00	mdelmuro
								738.00*	
Total KC DRUG COURT FUND								813.00*	
GEOGRAPHIC INFORMATION SYS EXP									
'4 030800	CHICAGO TRIBUNE	3469604	RFP GIS AERIAL ONLIN	01/25/18	51020006650	GIS - EXPENDITURES		72.30	ghauge
								72.30*	
Total GEOGRAPHIC INFORMATION SYS E								72.30*	
KENDALL AREA TRANSIT FUND EXP									
'5 040517	DEKALB CO VOLUNTARY ACTION CEN	2ND BIENNIAL	IL GRANT REIMB NEWAR	01/25/18	55020007050	DVAC		1,026.00	vscllain
								1,026.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total KENDALL AREA TRANSIT FUND EXP								1,026.00*	
ENGINEERING/CONSULTING ESCROW ACCT									
16	230933	WBK ENGINEERING, LLC	18563	FOX METRO EXPANSION	01/25/18	59020000046	FOX METRO WATER REC DIST	663.00	pherber
								663.00*	
17	040172	DAVID JENSEN CONSTRUCTION	10-4-2017	TANGLEWOOD TRAILS RE	01/25/18	59020000049	TANGLEWOOD TRAILS SETTLEM	8,900.00	pherber
								8,900.00*	
18	230933	WBK ENGINEERING, LLC	18571	NICOR - MINOOKA	01/25/18	59020000059	NICOR-AUX SABLE CREEK-CO	1,278.93	pherber
								1,278.93*	
Total ENGINEERING/CONSULTING ESCROW								10,841.93*	
PUBLIC SAFETY EXP									
19	040730	DEWBERRY ARCHITECTS, INC.	1506220	PSC SECURITY UPGRADE	01/25/18	75020006652	JAIL/COURTHOUSE SECURITY	4,000.00	cwald
								4,000.00*	
Total PUBLIC SAFETY EXP								4,000.00*	
COUNTY ANIMAL POPULATION CONTROL									
10	031595	COUNTRYSIDE VETERINARY CLINIC	26484-122217	SPAY/NEUTER	01/25/18	87020006650	SPAY/NEUTER DOGS&CATS	175.00	** vmcclain
								175.00*	
11	031595	COUNTRYSIDE VETERINARY CLINIC	24797-122217	BOARD & CARE	01/25/18	87020006895	SPAY/NEUTER TARGETED DOGS	470.00	vmcclain
								470.00*	
Total COUNTY ANIMAL POPULATION CONT								645.00*	
VETERANS ASSISTANCE COMMISSION									
12	060323	FIRST NATIONAL BANK OMAHA	2018-037	OFFICE SUPPLIES	01/25/18	89020006200	OFFICE SUPPLIES	116.44	olaschober
								116.44*	
13	110534	KENDALL CO HEALTH/HUMAN SERV	42705,42614,426	MEATHL HEATH SERVICE	01/25/18	89020006593	MENTAL HEALTH	27.00	***
								27.00*	
14	031598	COMMUNITY PROPERTY MANAGEMENT	2018-039	SHELTER ASSISTANCE	01/25/18	89020006595	SHELTER ASSISTANCE	300.00	olaschober
15	080105	RON HABBE	2018-044	SHELTER ASSISTANCE	01/25/18	89020006595	SHELTER ASSISTANCE	400.00	olaschober
16	130850	MIDLAND STATES BANK	2018-042	SHELTER ASSISTANCE	01/25/18	89020006595	SHELTER ASSISTANCE	300.00	olaschober
17	130969	MILL STREET STATION	2018-040	SHELTER ASSISTANCE	01/25/18	89020006595	SHELTER ASSISTANCE	400.00	olaschober
18	130969	MILL STREET STATION	2018-041	SHELTER ASSISTANCE	01/25/18	89020006595	SHELTER ASSISTANCE	500.00	olaschober
19	130969	MILL STREET STATION	2018-047	SHELTER ASSISTANCE	01/25/18	89020006595	SHELTER ASSISTANCE	500.00	olaschober
10	140572	NORTH AMERICAN SAVINGS BANK FS	2018-045	SHELTER ASSISTANCE	01/25/18	89020006595	SHELTER ASSISTANCE	400.00	olaschober
11	150470	WILLIAM ODENBACH	2018-046	SHELTER ASSISTANCE	01/25/18	89020006595	SHELTER ASSISTANCE	400.00	olaschober
12	161204	PLANO LAND HOLDINGS	2018-043	SHELTER ASSISTANCE	01/25/18	89020006595	SHELTER ASSISTANCE	300.00	olaschober
								3,500.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount		
13 031541	COM ED	2018-048	UTILITY ASSISTANCE	01/25/18	89020006596	UTILITY ASSISTANCE	90.86	olaschober	
14 031541	COM ED	2018-049	UTILITY ASSISTANCE	01/25/18	89020006596	UTILITY ASSISTANCE	100.00	olaschober	
							190.86*		
15 060323	FIRST NATIONAL BANK OMAHA	2018-037	FOOD ASST	01/25/18	89020006597	FOOD ASSISTANCE	45.43	olaschober	
							45.43*		
16 060323	FIRST NATIONAL BANK OMAHA	2018-037	ADVERTISING	01/25/18	89020006970	ADVERTISING	751.06	olaschober	
							751.06*		
17 060323	FIRST NATIONAL BANK OMAHA	2018-038	VEHICLE MAINTENANCE	01/25/18	89020006975	VACKC VEHICLES - MAINTENA	34.52	olaschober	
							34.52*		
						Total VETERANS ASSISTANCE COMMISSIO	4,665.31*		
	CORONER SPECIAL FUND								
18 060313	FIRST NATIONAL BANK OMAHA	PURCELL-4094	OFFICE MEETINGS/LUNC	01/25/18	94020006650	EXPENDITURES	162.69	** jpurcell	
							162.69*		
						Total CORONER SPECIAL FUND	162.69*		
	FP BOND PROCEEDS 2007								
19 070186	GUARDIAN RADON MITIGATION & EL 2609		PICKERILL-RADON SYST	01/25/18	95020006850	PROJECT FUND EXPENSES	1,964.00	bantrim	
.0 080151	HAMPTON, LENZINI & RENWICK INC 20171389		MILLBROOK BRIDGE	01/25/18	95020006850	PROJECT FUND EXPENSES	805.00	bantrim	
.1 091387	ILINOIS DEPARTMENT OF TRANSPOR 121617		IL 47 & US 34	01/25/18	95020006850	PROJECT FUND EXPENSES	1,687.33	bantrim	
							4,456.33*		
						Total FP BOND PROCEEDS 2007	4,456.33*		
						GRAND TOTAL	1,270,078.80**		

Initial Filing Fees

Add on Fees	Current Fee	Max Fee
Court Automation	\$25.00	\$25.00
Court Services	\$25.00	\$25.00
Law Library	\$13.00	\$20.00
Document Storage	\$15.00	\$25.00
Court System	\$5.00	\$5.00
Access to Justice	\$2.00	\$2.00
E-Business	\$9.00	\$9.00
	\$94.00	\$111.00

The Blue Column is the Current Cost to initiate a Case

The Pink Column is the Cost with the Fee Increase.
(Increase includes filing fee, Law Library & Doc Storage)

The Yellow Column is the amount of the increase

	Current Fees				Increased Fees			Increase per Case Type
	# of Cases	Current Fee	w/ add on Fees	2017 Revenue	Increased Fee	w/ Max Add on Fees	Increased Revenue Amt	
AD-Adoption	27	\$65.00	\$65.00	\$1,755.00	\$65.00	\$65.00	\$1,755.00	\$0.00
CH-Chancery	388	\$150.00	\$244.00	\$94,672.00	\$160.00	\$271.00	\$105,148.00	\$27.00
D- Divorce	432	\$150.00	\$244.00	\$105,408.00	\$160.00	\$271.00	\$117,072.00	\$27.00
L-Law	99	\$150.00	\$244.00	\$24,156.00	\$160.00	\$271.00	\$26,829.00	\$27.00
F-Family	48	\$40.00	\$134.00	\$6,432.00	\$40.00	\$151.00	\$7,248.00	\$17.00
F-Family (Juv Act)	32	\$10.00	\$104.00	\$3,328.00	\$25.00	\$136.00	\$4,352.00	\$32.00
LM- 15,000	132	\$75.00	\$169.00	\$22,308.00	\$75.00	\$186.00	\$24,552.00	\$17.00
LM - 50,000	92	\$75.00	\$169.00	\$15,548.00	\$160.00	\$271.00	\$24,932.00	\$102.00
LM - Eviction < \$15000	472	\$40.00	\$134.00	\$63,248.00	\$50.00	\$161.00	\$75,992.00	\$27.00
LM-Conf of Jdgmnt < \$1500	0	\$50.00	\$144.00	\$0.00	\$50.00	\$161.00	\$0.00	\$17.00
\$1500.01-\$15,000	0	\$115.00	\$209.00	\$0.00	\$115.00	\$221.00	\$0.00	\$12.00
> \$15,000	0	\$200.00	\$294.00	\$0.00	\$200.00	\$311.00	\$0.00	\$17.00

	Current Fees			Fees with Increase			Increase per Case Type	
	Current Fee	w/ add on Fees	2017 Revenue	Increased Fee	w/ Max Add on Fees	Increased Revenue Amt		
MR - Misc Remedy	156	\$150.00	\$244.00	\$38,064.00	\$160.00	\$271.00	\$42,276.00	\$27.00
SC-Small Claims < \$250	5	\$10.00	\$104.00	\$520.00	\$10.00	\$123.00	\$615.00	\$19.00
SC- \$250.01 - \$500	27	\$20.00	\$114.00	\$3,078.00	\$20.00	\$132.00	\$3,564.00	\$18.00
SC- \$500.01 - \$2500	792	\$30.00	\$124.00	\$98,208.00	\$40.00	\$151.00	\$119,592.00	\$27.00
SC- \$2500.01 - \$15000	514	\$75.00	\$169.00	\$86,866.00	\$75.00	\$186.00	\$95,604.00	\$17.00
TX-Tax	1	\$150.00	\$244.00	\$244.00	\$160.00	\$271.00	\$271.00	\$27.00
Tax Objection	0	\$25.00	\$119.00	\$0.00	\$50.00	\$161.00	\$0.00	\$42.00
Tax Deeds	38	\$150.00	\$244.00	\$9,272.00	\$200.00	\$311.00	\$11,818.00	\$67.00
Additional Tax Parcel		\$10.00		\$0.00	\$60.00		\$0.00	\$0.00
				\$0.00			\$0.00	\$0.00
Probate - Decedent				\$0.00			\$0.00	\$0.00
Admin of Estate of Decedent	62	\$100.00	\$294.00	\$18,228.00	\$150.00	\$361.00	\$22,382.00	\$67.00
Small Estate < \$15,000	0	\$25.00	\$119.00	\$0.00	\$40.00	\$151.00	\$0.00	\$32.00
Proof of Heirship	0	\$25.00	\$119.00	\$0.00	\$40.00	\$151.00	\$0.00	\$32.00
Letters of Office	4	\$25.00	\$119.00	\$476.00	\$40.00	\$151.00	\$604.00	\$32.00
Probate - Guardianship				\$0.00			\$0.00	\$0.00
Admin of Estate of a Ward	62	\$50.00	\$144.00	\$8,928.00	\$75.00	\$186.00	\$11,532.00	\$42.00
Small Estate < \$15,000	8	\$25.00	\$119.00	\$952.00	\$40.00	\$151.00	\$1,208.00	\$32.00
Letters of Office	1	\$10.00	\$104.00	\$104.00	\$20.00	\$131.00	\$131.00	\$27.00
				\$0.00			\$0.00	\$0.00
Appearance	825	\$50.00	\$144.00	\$118,800.00	\$60.00	\$171.00	\$141,075.00	\$27.00
Appearance SC < \$1500	6	\$15.00	\$109.00	\$654.00	\$30.00	\$141.00	\$846.00	\$32.00
Appearance \$5001-50000	51	\$40.00	\$134.00	\$6,834.00	\$60.00	\$171.00	\$8,721.00	\$37.00
Appearance Possession Only	53	\$40.00	\$134.00	\$7,102.00	\$50.00	\$161.00	\$8,533.00	\$27.00
Appearance \$1501-5000	22	\$40.00	\$134.00	\$2,948.00	\$60.00	\$171.00	\$3,762.00	\$37.00
Appearance - Probate	19	\$10.00	\$104.00	\$1,976.00	\$30.00	\$141.00	\$2,679.00	\$37.00
				\$742,126.00			\$863,093.00	

Subsequent Filings

	Current Fee	2017 Revenue	Increased Fee	Increased Revenue Amt
Wage Garnishment < \$1000	\$10.00	\$320.00	\$15.00	\$480.00
Wage Garnishment \$1001 - \$5000	\$10.00	\$2,950.00	\$30.00	\$8,850.00
Wage Garnishment > \$5000	\$10.00	\$1,320.00	\$50.00	\$6,600.00
Citation Discover Assets < \$1000	\$10.00	\$510.00	\$15.00	\$765.00
Cit Discover Assets \$1000-\$5000	\$10.00	\$940.00	\$30.00	\$2,820.00
Citation Discover Assets > \$5000	\$10.00	\$1,080.00	\$50.00	\$5,400.00
Motion to Vacate < 30 Days	\$40.00	\$1,760.00	\$50.00	\$2,200.00
Motion to Vacate > 30 Days	\$60.00	\$1,140.00	\$75.00	\$1,425.00
Mailings	\$6.00	\$870.00	\$10.00	\$1,450.00
Certification	\$4.00	\$2,520.00	\$6.00	\$3,780.00
Alias Summons/cit/wage	\$4.00	\$3,028.00	\$5.00	\$3,785.00
Change of Venue	\$25.00	\$775.00	\$40.00	\$1,240.00
Motion to Vacate Criminal	\$20.00	\$3,300.00	\$40.00	\$6,600.00
Record Search	\$4.00	\$244.00	\$6.00	\$366.00
Appeals < 100 Pages	\$50.00	\$50.00	\$60.00	\$60.00
Appeals 101 - 200 pages	\$120.00	\$480.00	\$150.00	\$600.00
Appeals 201 +	\$0.20	\$200.40	\$0.25	\$220.50
Filing a Claim \$150-\$500	\$10.00	\$0.00	\$25.00	\$0.00
Filing a Claim \$500.01-\$10,000	\$25.00	\$150.00	\$40.00	\$240.00
Filing a Claim > \$10,000	\$40.00	\$160.00	\$60.00	\$240.00
		\$21,797.40		\$47,121.50

Traffic Case Fees

Traffic 15-20 MPH Over NO Court Appearance		Traffic 21-25 MPH Over NO Court Appearance		Traffic with Supervision Court Appearance	
Court Automation	\$5.00	Court Automation	\$5.00	Court Automation	\$ 25.00
Document Storage	\$5.00	Document Storage	\$5.00	Document Storage	\$ 15.00
ISP Operations	\$5.00	ISP Operations	\$5.00	ISP Operations	\$ 15.00
Agency Fine	\$46.72	Agency Fine	\$55.63	States Attorney	\$ 10.00
TR County Percent	\$40.61	TR County Percent	\$48.34	Court Security	\$ 25.00
TR State Percent	\$17.67	TR State Percent	\$21.03	Acquire/Maint Police	\$ 20.00
	<u>\$120.00</u>		<u>\$140.00</u>	Prison Review Board	\$ 0.50
Traffic School	<u>\$57.00</u>	Traffic School	<u>\$57.00</u>	Clerk Operation/Admin	\$ 5.50
	\$177.00		\$197.00	Drivers Ed Supervision	\$ 9.00
				Agency Fine	\$ 39.16
				TR County Percent	\$ 34.03
				TR State Percent	\$ 14.81
				E-Citation	\$ 5.00
				SA Records Auto Fee	\$ 2.00
				St Police Merit Board	<u>\$ 15.00</u>
					\$ 235.00

A basic Traffic ticket is either \$120 or \$140 if paid without a court appearance.

If paid without court appearance and want to attend traffic school add \$57 to the Ticket.

If the Defendant attends court the ticket will most likely cost \$235.

Criminal and Misdemeanor Complaints

**Current
Criminal Complaints**

Clerk	\$80.00
Court Automation	\$25.00
Document Storage	\$15.00
ISP Operations	\$15.00
States Attorney	\$30.00
Court Security	\$25.00
Court System	\$50.00
SA Records Auto Fee	\$2.00
St Police Merit Board	\$15.00
	<u>\$257.00</u>

**Fee Increase
Criminal Complaints**

Clerk	\$100.00
Court Automation	\$25.00
Document Storage	\$25.00
ISP Operations	\$15.00
States Attorney	\$30.00
Court Security	\$25.00
Court System	\$50.00
SA Records Auto Fee	\$2.00
St Police Merit Board	\$15.00
	<u>\$287.00</u>

\$30 Increase

**Current
Misdemeanor Complaints**

Clerk	\$50.00
Court Automation	\$25.00
Document Storage	\$15.00
ISP Operations	\$15.00
States Attorney	\$15.00
Court Security	\$25.00
Court System	\$25.00
E-Citation	\$5.00
SA Records Auto Fee	\$2.00
St Police Merit Board	\$15.00
	<u>\$192.00</u>

**Fee Increase
Misdemeanor Complaints**

Clerk	\$75.00
Court Automation	\$25.00
Document Storage	\$25.00
ISP Operations	\$15.00
States Attorney	\$15.00
Court Security	\$25.00
Court System	\$25.00
E-Citation	\$5.00
SA Records Auto Fee	\$2.00
St Police Merit Board	\$15.00
	<u>\$227.00</u>

\$35 Increase

GENERAL FUND CLERK FEES

Initial Case Filings	# Of Cases	Current Fee	Total Revenue	Increased Fee	Total Revenue	
AD-Adoption	27	\$65.00	\$1,755.00	\$65.00	\$1,755.00	
CH-Chancery	388	\$150.00	\$58,200.00	\$160.00	\$62,080.00	
D- Divorce	432	\$150.00	\$64,800.00	\$160.00	\$69,120.00	
L-Law	99	\$150.00	\$14,850.00	\$160.00	\$15,840.00	
F-Family	48	\$40.00	\$1,920.00	\$40.00	\$1,920.00	
F-Family (Juv Act)	32	\$10.00	\$320.00	\$25.00	\$800.00	
LM- 15,000	132	\$75.00	\$9,900.00	\$75.00	\$9,900.00	
LM - 50,000	92	\$75.00	\$6,900.00	\$160.00	\$14,720.00	
LM - Eviction < \$15000	472	\$40.00	\$18,880.00	\$50.00	\$23,600.00	
LM-Conf of Jdgmnt < \$1500	0	\$50.00	\$0.00	\$50.00	\$0.00	
\$1500.01-\$15,000	0	\$115.00	\$0.00	\$115.00	\$0.00	
> \$15,000	0	\$200.00	\$0.00	\$200.00	\$0.00	
MR - Misc Remedy	156	\$150.00	\$23,400.00	\$160.00	\$24,960.00	
SC-Small Claims < \$250	5	\$10.00	\$50.00	\$10.00	\$50.00	
SC- \$250.01 - \$500	27	\$20.00	\$540.00	\$20.00	\$540.00	
SC- \$500.01 - \$2500	792	\$30.00	\$23,760.00	\$40.00	\$31,680.00	
SC- \$2500.01 - \$15000	514	\$75.00	\$38,550.00	\$75.00	\$38,550.00	
TX-Tax	1	\$150.00	\$150.00	\$160.00	\$160.00	
Tax Objection	0	\$25.00	\$0.00	\$50.00	\$0.00	
Tax Deeds	38	\$150.00	\$5,700.00	\$200.00	\$7,600.00	
Additional Tax Parcel		\$10.00	\$0.00	\$60.00	\$0.00	
Admin of Estate of Decedent	62	\$100.00	\$6,200.00	\$150.00	\$9,300.00	
Small Estate < \$15,000	0	\$25.00	\$0.00	\$40.00	\$0.00	
Proof of Heirship	0	\$25.00	\$0.00	\$40.00	\$0.00	
Letters of Office	4	\$25.00	\$100.00	\$40.00	\$160.00	
Admin of Estate of a Ward	62	\$50.00	\$3,100.00	\$75.00	\$4,650.00	
Small Estate < \$15,000	8	\$25.00	\$200.00	\$40.00	\$320.00	
Letters of Office	1	\$10.00	\$10.00	\$20.00	\$20.00	
Appearance	825	\$50.00	\$41,250.00	\$60.00	\$49,500.00	
Appearance SC < \$1500	6	\$15.00	\$90.00	\$30.00	\$180.00	
Appearance \$5001-50000	51	\$40.00	\$2,040.00	\$60.00	\$3,060.00	
Appearance Possession Only	53	\$40.00	\$2,120.00	\$50.00	\$2,650.00	
Appearance \$1501-5000	22	\$40.00	\$880.00	\$60.00	\$1,320.00	
Appearance - Probate	19	\$10.00	\$190.00	\$30.00	\$570.00	
			\$325,855.00		\$375,005.00	Increased Revenue
Subsequent Filings			\$21,797.40		\$47,121.50	Civil Filings
Criminal Complaints	350		\$28,000.00		\$35,000.00	
Misdemeanor Complaints	600		\$30,000.00		\$45,000.00	
			\$405,652.40		\$502,126.50	\$96,474.10

(705 ILCS 105/27.1a) (from Ch. 25, par. 27.1a)

Sec. 27.1a. The fees of the clerks of the circuit court in all counties having a population of not more than 500,000 inhabitants in the instances described in this Section shall be as provided in this Section. In those instances where a minimum and maximum fee is stated, the clerk of the circuit court must charge the minimum fee listed and may charge up to the maximum fee if the county board has by resolution increased the fee. The fees shall be paid in advance and shall be as follows:

(a) Civil Cases.

With the following exceptions, the fee for filing a complaint, petition, or other pleading initiating a civil action shall be a minimum of \$40 and shall be a maximum of \$160 through December 31, 2021 and a maximum of \$154 on and after January 1, 2022.

(A) When the amount of money or damages or the value of personal property claimed does not exceed \$250, \$10.

(B) When that amount exceeds \$250 but does not exceed \$500, a minimum of \$10 and a maximum of \$20.

(C) When that amount exceeds \$500 but does not exceed \$2500, a minimum of \$25 and a maximum of \$40.

(D) When that amount exceeds \$2500 but does not exceed \$15,000, a minimum of \$25 and a maximum of \$75.

(E) For the exercise of eminent domain, a minimum of \$45 and a maximum of \$150. For each additional lot or tract of land or right or interest therein subject to be condemned, the damages in respect to which shall require separate assessment by a jury, a minimum of \$45 and a maximum of \$150.

(a-1) Family.

For filing a petition under the Juvenile Court Act of 1987, \$25.

For filing a petition for a marriage license, \$10.

For performing a marriage in court, \$10.

For filing a petition under the Illinois Parentage Act of 2015, \$40.

(b) Eviction.

In each eviction case when the plaintiff seeks eviction only or unites with his or her claim for eviction a claim for rent or damages or both in the amount of \$15,000 or less, a minimum of \$10 and a maximum of \$50. When the plaintiff unites his or her claim for eviction with a claim for rent or damages or both exceeding \$15,000, a minimum of \$40 and a maximum of \$160.

(c) Counterclaim or Joining Third Party Defendant.

When any defendant files a counterclaim as part of his or her answer or otherwise or joins another party as a third party defendant, or both, the defendant shall pay a fee for each counterclaim or third party action in an amount equal to the fee he or she would have had to pay had he or she brought a separate action for the relief sought in the counterclaim or against the third party defendant, less the amount of the appearance fee, if that has been paid.

(d) Confession of Judgment.

In a confession of judgment when the amount does not exceed \$1500, a minimum of \$20 and a maximum of \$50. When the amount exceeds \$1500, but does not exceed \$15,000, a minimum of \$40 and a maximum of \$115. When the amount exceeds \$15,000, a minimum of \$40 and a maximum of \$200.

(e) Appearance.

The fee for filing an appearance in each civil case shall be a minimum of \$15 and a maximum of \$60, except as follows:

(A) When the plaintiff in an eviction case seeks eviction only, a minimum of \$10 and a maximum of \$50.

(B) When the amount in the case does not exceed \$1500, a minimum of \$10 and a maximum of \$30.

(C) When that amount exceeds \$1500 but does not exceed \$15,000, a minimum of \$15 and a maximum of \$60.

(f) Garnishment, Wage Deduction, and Citation.

In garnishment affidavit, wage deduction affidavit, and citation petition when the amount does not exceed \$1,000, a minimum of \$5 and a maximum of \$15; when the amount exceeds \$1,000 but does not exceed \$5,000, a minimum of \$5 and a maximum of \$30; and when the amount exceeds \$5,000, a minimum of \$5 and a maximum of \$50.

(g) Petition to Vacate or Modify.

(1) Petition to vacate or modify any final judgment or order of court, except in eviction cases and small claims cases or a petition to reopen an estate, to modify, terminate, or enforce a judgment or order for child or spousal support, or to modify, suspend, or terminate an order for withholding, if filed before 30 days after the entry of the judgment or order, a minimum of \$20 and a maximum of \$50.

(2) Petition to vacate or modify any final judgment or order of court, except a petition to modify, terminate, or enforce a judgment or order for child or spousal support or to modify, suspend, or terminate an order for withholding, if filed later than 30 days after the entry of the judgment or order, a minimum of \$20 and a maximum of \$75.

(3) Petition to vacate order of bond forfeiture, a minimum of \$10 and a maximum of \$40.

(h) Mailing.

When the clerk is required to mail, the fee will be a minimum of \$2 and a maximum of \$10, plus the cost of postage.

(i) Certified Copies.

Each certified copy of a judgment after the first, except in small claims and eviction cases, a minimum of \$2 and a maximum of \$10.

(j) Habeas Corpus.

For filing a petition for relief by habeas corpus, a minimum of \$60 and a maximum of \$100.

(k) Certification, Authentication, and Reproduction.

(1) Each certification or authentication for taking the acknowledgment of a deed or other instrument in writing with the seal of office, a minimum of \$2 and a maximum of \$6.

(2) Court appeals when original documents are forwarded, under 100 pages, plus delivery and costs, a minimum of \$20 and a maximum of \$60.

(3) Court appeals when original documents are forwarded, over 100 pages, plus delivery and costs, a minimum of \$50 and a maximum of \$150.

(4) Court appeals when original documents are forwarded, over 200 pages, an additional fee of a minimum of 20 cents and a maximum of 25 cents per page.

(5) For reproduction of any document contained in the clerk's files:

(A) First page, a minimum of \$1 and a maximum of \$2.

(B) Next 19 pages, 50 cents per page.

(C) All remaining pages, 25 cents per page.

(l) Remands.

In any cases remanded to the Circuit Court from the Supreme Court or the Appellate Court for a new trial, the clerk shall file the remanding order and reinstate the case with either its original number or a new number. The Clerk shall not charge any new or additional fee for the reinstatement. Upon reinstatement the Clerk shall advise the parties of the reinstatement. A party shall have the same right to a jury trial on remand and reinstatement as he or she had before the appeal, and no additional or new fee or charge shall be made for a jury trial after remand.

(m) Record Search.

For each record search, within a division or municipal district, the clerk shall be entitled to a search fee of a minimum of \$4 and a maximum of \$6 for each year searched.

(n) Hard Copy.

For each page of hard copy print output, when case records are maintained on an automated medium, the clerk shall be entitled to a fee of a minimum of \$4 and a maximum of \$6.

(o) Index Inquiry and Other Records.

No fee shall be charged for a single plaintiff/defendant index inquiry or single case record inquiry when this request is made in person and the records are maintained in a current automated medium, and when no hard copy print output is requested. The fees to be charged for management records, multiple case records, and multiple journal records may be specified by the Chief Judge pursuant to the guidelines for access and dissemination of information approved by the Supreme Court.

(p) (Blank).

(q) Alias Summons.

For each alias summons or citation issued by the clerk, a minimum of \$2 and a maximum of \$5.

(r) Other Fees.

Any fees not covered in this Section shall be set by rule or administrative order of the Circuit Court with the approval of the Administrative Office of the Illinois Courts.

The clerk of the circuit court may provide additional

services for which there is no fee specified by statute in connection with the operation of the clerk's office as may be requested by the public and agreed to by the clerk and approved by the chief judge of the circuit court. Any charges for additional services shall be as agreed to between the clerk and the party making the request and approved by the chief judge of the circuit court. Nothing in this subsection shall be construed to require any clerk to provide any service not otherwise required by law.

(s) Jury Services.

The clerk shall be entitled to receive, in addition to other fees allowed by law, the sum of a minimum of \$62.50 and a maximum of \$212.50, as a fee for the services of a jury in every civil action not quasi-criminal in its nature and not a proceeding for the exercise of the right of eminent domain and in every other action wherein the right of trial by jury is or may be given by law. The jury fee shall be paid by the party demanding a jury at the time of filing the jury demand. If the fee is not paid by either party, no jury shall be called in the action or proceeding, and the same shall be tried by the court without a jury.

(t) Voluntary Assignment.

For filing each deed of voluntary assignment, a minimum of \$10 and a maximum of \$20; for recording the same, a minimum of 25 cents and a maximum of 50 cents for each 100 words. Exceptions filed to claims presented to an assignee of a debtor who has made a voluntary assignment for the benefit of creditors shall be considered and treated, for the purpose of taxing costs therein, as actions in which the party or parties filing the exceptions shall be considered as party or parties plaintiff, and the claimant or claimants as party or parties defendant, and those parties respectively shall pay to the clerk the same fees as provided by this Section to be paid in other actions.

(u) Expungement Petition.

The clerk shall be entitled to receive a fee of a minimum of \$15 and a maximum of \$60 for each expungement petition filed and an additional fee of a minimum of \$2 and a maximum of \$4 for each certified copy of an order to expunge arrest records.

(v) Probate.

The clerk is entitled to receive the fees specified in this subsection (v), which shall be paid in advance, except that, for good cause shown, the court may suspend, reduce, or release the costs payable under this subsection:

(1) For administration of the estate of a decedent (whether testate or intestate) or of a missing person, a minimum of \$50 and a maximum of \$150, plus the fees specified in subsection (v) (3), except:

(A) When the value of the real and personal property does not exceed \$15,000, the fee shall be a minimum of \$25 and a maximum of \$40.

(B) When (i) proof of heirship alone is made,

(ii) a domestic or foreign will is admitted to probate without administration (including proof of heirship), or (iii) letters of office are issued for a particular purpose without administration of the estate, the fee shall be a minimum of \$10 and a maximum of \$40.

(C) For filing a petition to sell Real Estate, \$50.

(2) For administration of the estate of a ward, a minimum of \$50 and a maximum of \$75, plus the fees specified in subsection (v) (3), except:

(A) When the value of the real and personal property does not exceed \$15,000, the fee shall be a minimum of \$25 and a maximum of \$40.

(B) When (i) letters of office are issued to a guardian of the person or persons, but not of the estate or (ii) letters of office are issued in the estate of a ward without administration of the estate, including filing or joining in the filing of a tax return or releasing a mortgage or consenting to the marriage of the ward, the fee shall be a minimum of \$10 and a maximum of \$20.

(C) For filing a Petition to sell Real Estate, \$50.

(3) In addition to the fees payable under subsection (v) (1) or (v) (2) of this Section, the following fees are payable:

(A) For each account (other than one final account) filed in the estate of a decedent, or ward, a minimum of \$10 and a maximum of \$25.

(B) For filing a claim in an estate when the amount claimed is \$150 or more but less than \$500, a minimum of \$10 and a maximum of \$25; when the amount claimed is \$500 or more but less than \$10,000, a minimum of \$10 and a maximum of \$40; when the amount claimed is \$10,000 or more, a minimum of \$10 and a maximum of \$60; provided that the court in allowing a claim may add to the amount allowed the filing fee paid by the claimant.

(C) For filing in an estate a claim, petition, or supplemental proceeding based upon an action seeking equitable relief including the construction or contest of a will, enforcement of a contract to make a will, and proceedings involving testamentary trusts or the appointment of testamentary trustees, a minimum of \$40 and a maximum of \$60.

(D) For filing in an estate (i) the appearance of any person for the purpose of consent or (ii) the appearance of an executor, administrator, administrator to collect, guardian, guardian ad litem, or special administrator, no fee.

(E) Except as provided in subsection (v) (3) (D), for filing the appearance of any person or persons, a minimum of \$10 and a maximum of \$30.

(F) For each jury demand, a minimum of \$62.50 and a maximum of \$137.50.

(G) For disposition of the collection of a

judgment or settlement of an action or claim for wrongful death of a decedent or of any cause of action of a ward, when there is no other administration of the estate, a minimum of \$30 and a maximum of \$50, less any amount paid under subsection (v) (1) (B) or (v) (2) (B) except that if the amount involved does not exceed \$5,000, the fee, including any amount paid under subsection (v) (1) (B) or (v) (2) (B), shall be a minimum of \$10 and a maximum of \$20.

(H) For each certified copy of letters of office, of court order or other certification, a minimum of \$1 and a maximum of \$2, plus a minimum of 50 cents and a maximum of \$1 per page in excess of 3 pages for the document certified.

(I) For each exemplification, a minimum of \$1 and a maximum of \$2, plus the fee for certification.

(4) The executor, administrator, guardian, petitioner, or other interested person or his or her attorney shall pay the cost of publication by the clerk directly to the newspaper.

(5) The person on whose behalf a charge is incurred for witness, court reporter, appraiser, or other miscellaneous fee shall pay the same directly to the person entitled thereto.

(6) The executor, administrator, guardian, petitioner, or other interested person or his or her attorney shall pay to the clerk all postage charges incurred by the clerk in mailing petitions, orders, notices, or other documents pursuant to the provisions of the Probate Act of 1975.

(w) Criminal and Quasi-Criminal Costs and Fees.

(1) The clerk shall be entitled to costs in all criminal and quasi-criminal cases from each person convicted or sentenced to supervision therein as follows:

(A) Felony complaints, a minimum of \$40 and a maximum of \$100.

(B) Misdemeanor complaints, a minimum of \$25 and a maximum of \$75.

(C) Business offense complaints, a minimum of \$25 and a maximum of \$75.

(D) Petty offense complaints, a minimum of \$25 and a maximum of \$75.

(E) Minor traffic or ordinance violations, \$10.

(F) When court appearance required, \$15.

(G) Motions to vacate or amend final orders, a minimum of \$20 and a maximum of \$40.

(H) Motions to vacate bond forfeiture orders, a minimum of \$20 and a maximum of \$40.

(I) Motions to vacate ex parte judgments, whenever filed, a minimum of \$20 and a maximum of \$40.

(J) Motions to vacate judgment on forfeitures, whenever filed, a minimum of \$20 and a maximum of \$40.

(K) Motions to vacate "failure to appear" or "failure to comply" notices sent to the Secretary of State, a minimum of \$20 and a maximum of \$40.

(2) In counties having a population of not more than

500,000 inhabitants, when the violation complaint is issued by a municipal police department, the clerk shall be entitled to costs from each person convicted therein as follows:

(A) Minor traffic or ordinance violations, \$10.

(B) When court appearance required, \$15.

(3) In ordinance violation cases punishable by fine only, the clerk of the circuit court shall be entitled to receive, unless the fee is excused upon a finding by the court that the defendant is indigent, in addition to other fees or costs allowed or imposed by law, the sum of a minimum of \$62.50 and a maximum of \$137.50 as a fee for the services of a jury. The jury fee shall be paid by the defendant at the time of filing his or her jury demand. If the fee is not so paid by the defendant, no jury shall be called, and the case shall be tried by the court without a jury.

(x) Transcripts of Judgment.

For the filing of a transcript of judgment, the clerk shall be entitled to the same fee as if it were the commencement of a new suit.

(y) Change of Venue.

(1) For the filing of a change of case on a change of venue, the clerk shall be entitled to the same fee as if it were the commencement of a new suit.

(2) The fee for the preparation and certification of a record on a change of venue to another jurisdiction, when original documents are forwarded, a minimum of \$10 and a maximum of \$40.

(z) Tax objection complaints.

For each tax objection complaint containing one or more tax objections, regardless of the number of parcels involved or the number of taxpayers joining on the complaint, a minimum of \$10 and a maximum of \$50.

(aa) Tax Deeds.

(1) Petition for tax deed, if only one parcel is involved, a minimum of \$45 and a maximum of \$200.

(2) For each additional parcel, add a fee of a minimum of \$10 and a maximum of \$60.

(bb) Collections.

(1) For all collections made of others, except the State and county and except in maintenance or child support cases, a sum equal to a minimum of 2% and a maximum of 2.5% of the amount collected and turned over.

(2) Interest earned on any funds held by the clerk shall be turned over to the county general fund as an earning of the office.

(3) For any check, draft, or other bank instrument returned to the clerk for non-sufficient funds, account closed, or payment stopped, \$25.

(4) In child support and maintenance cases, the clerk, if authorized by an ordinance of the county board, may collect an annual fee of up to \$36 from the person making payment for maintaining child support records and the processing of support orders to the State of Illinois KIDS system and the recording of payments issued by the State Disbursement Unit for the official record of the

Court. This fee shall be in addition to and separate from amounts ordered to be paid as maintenance or child support and shall be deposited into a Separate Maintenance and Child Support Collection Fund, of which the clerk shall be the custodian, ex-officio, to be used by the clerk to maintain child support orders and record all payments issued by the State Disbursement Unit for the official record of the Court. The clerk may recover from the person making the maintenance or child support payment any additional cost incurred in the collection of this annual fee.

The clerk shall also be entitled to a fee of \$5 for certifications made to the Secretary of State as provided in Section 7-703 of the Family Financial Responsibility Law and these fees shall also be deposited into the Separate Maintenance and Child Support Collection Fund.

(cc) Corrections of Numbers.

For correction of the case number, case title, or attorney computer identification number, if required by rule of court, on any document filed in the clerk's office, to be charged against the party that filed the document, a minimum of \$10 and a maximum of \$25.

(dd) Exceptions.

(1) The fee requirements of this Section shall not apply to police departments or other law enforcement agencies. In this Section, "law enforcement agency" means an agency of the State or a unit of local government which is vested by law or ordinance with the duty to maintain public order and to enforce criminal laws or ordinances. "Law enforcement agency" also means the Attorney General or any state's attorney.

(2) No fee provided herein shall be charged to any unit of local government or school district.

(3) The fee requirements of this Section shall not apply to any action instituted under subsection (b) of Section 11-31-1 of the Illinois Municipal Code by a private owner or tenant of real property within 1200 feet of a dangerous or unsafe building seeking an order compelling the owner or owners of the building to take any of the actions authorized under that subsection.

(4) The fee requirements of this Section shall not apply to the filing of any commitment petition or petition for an order authorizing the administration of psychotropic medication or electroconvulsive therapy under the Mental Health and Developmental Disabilities Code.

(ee) Adoptions.

(1) For an adoption.....\$65

(2) Upon good cause shown, the court may waive the adoption filing fee in a special needs adoption. The term "special needs adoption" shall have the meaning ascribed to it by the Illinois Department of Children and Family Services.

(ff) Adoption exemptions.

No fee other than that set forth in subsection (ee) shall be charged to any person in connection with an adoption proceeding nor may any fee be charged for

proceedings for the appointment of a confidential intermediary under the Adoption Act.

(Source: P.A. 99-85, eff. 1-1-16; 99-859, eff. 8-19-16; 100-173, eff. 1-1-18.)

(705 ILCS 105/27.3c) (from Ch. 25, par. 27.3c)

Sec. 27.3c. Document storage system.

(a) The expense of establishing and maintaining a document storage system in the offices of the circuit court clerks in the several counties of this State shall be borne by the county. To defray the expense in any county that elects to establish a document storage system and convert the records of the circuit court clerk to electronic or micrographic storage, the county board may require the clerk of the circuit court in its county to collect a court document fee of not less than \$1 nor more than \$25, to be charged and collected by the clerk of the court. The fee shall be paid at the time of filing the first pleading, paper, or other appearance filed by each party in all civil cases or by the defendant in any felony, misdemeanor, traffic, ordinance, or conservation matter on a judgment of guilty or grant of supervision, provided that the document storage system is in place or has been authorized by the county board and further that no additional fee shall be required if more than one party is presented in a single pleading, paper, or other appearance. The fee shall be collected in the manner in which all other fees or costs are collected.