

**COUNTY OF KENDALL, ILLINOIS
BUDGET & FINANCE COMMITTEE
COUNTY OFFICE BUILDING
County Board Rooms 209-210
111 W. Fox Road, Yorkville IL**

**MEETING AGENDA
Thursday, April 28, 2016 – 5:30p.m.**

- 1. Call to Order**
- 2. Roll Call: Elizabeth Flowers, Scott Gryder, Matt Prochaska, John Purcell, Bob Davidson**
Approval of Claims in an amount not to exceed \$863,838.30 and Petit Juror Claims in an amount not to exceed \$2,825.00
- 3. Department Head and Elected Official Comments**
- 4. Items from Other Committees**
- 5. Items of Business**
 - *IMRF Discussion*
 - *Benefits Reimbursement Policy*
- 6. Public Comment**
- 7. Questions from the Media**
- 8. Action Items for County Board**
- 9. Items for Committee of the Whole**
- 10. Executive Session**
- 11. Adjournment**

COUNTY OF KENDALL, ILLINOIS
BUDGET & FINANCE COMMITTEE
Meeting Minutes
Thursday, April 14, 2016

Call to Order

The Budget and Finance Committee was called to order by Chairman John Purcell at 6:18p.m.

Committee Members Present: Elizabeth Flowers, Scott Gryder, Bob Davidson (arrived at 6:24 p.m.), Matthew Prochaska

Elected Officials Present: Dwight Baird

Others Present: Latreese Caldwell, Jeff Wilkins

Claims Review and Approval— Member Prochaska moved to approve claims in an amount not to exceed \$876,700.78 and Grand Juror Claims for 3/8/2016 in an amount not to exceed \$1300.00, and Grand Juror Claims for April 19, 2016 in an amount not to exceed \$750.00. Member Gryder seconded. **With all members voting Aye, the motion carried.**

Member Davidson entered at 6:24 p.m.

Department Heads and Elected Official Reports - None

Items from Other Committees

Member Davidson stated that they were currently examining replacing the windows on the Historic Courthouse.

Items of Business

➤ *IMRF Discussion*

Ms. Caldwell stated that the IMRF levy was examined in key years: 1993 as the start of historical data, 1999 as the start of the Senior levy, 2006 as the VAC levy began that year, and 2010 as the midpoint between 2006 and 2014 Which was the last point of data. Ms. Caldwell stated they found the IMRF had grown 999% over that time making it the fastest growing and it grew faster than the total levy.

Mr. Gryder asked about factors increasing the levy. Ms. Caldwell stated salaries, staff increases, rate increases and fund balance for IMRF all affect the levy amount.

Chairman Purcell stated that the increase in the amount from 9.2% to 15.7% of the total levy was his primary concern as it will continue to take resources that could be devoted elsewhere.

Member Gryder left the meeting at 6:52 p.m.

➤ *Senior Levy Application - Online/Fillable*

Mr. Wilkins stated that Administration can make the application online or in a fillable format. Mr. Purcell agreed it was a good idea.

- *Credit Card for County Board Purchases by Administrative Assistant with a credit limit of \$1500.*

Mr. Wilkins stated that with the single credit card being used for both staff and Board purposes, the credit card limit has recently not been enough or has been close to the limit. Mr. Wilkins stated that the solution could be either to add a credit card for the Administrative Assistant to handle Board expenses, or to raise the limit on the current card.

Chairman Purcell asked the opinion of the Committee members. After discussion, the Committee stated that while having a second credit card would have benefits, it would be easier for administrative purposes to have on card with a higher limit. Mr. Purcell asked Mr. Wilkins his opinion on the increased credit limit. Mr. Wilkins stated \$3,000. Member Flowers motioned to send an item to the Board increasing the credit limit. Mr. Prochaska seconded. **With all members voting Aye, the item moved to the County Board.**

- *Benefits Reimbursement Policy*
Item was not discussed.

Other Business – None

Public Comment – None

Questions from the Media – None

Action Items for County Board

- *Approval of Claims in an amount not to exceed \$876,700.78 and Grand Juror Claims for 3/8/2016 in an amount not to exceed \$1300.00, and Grand Juror Claims for April 19, 2016 in an amount not to exceed \$750.00*
- *Approve increase of Administrative Services credit card limit to \$3,000.00 from \$1,500.00*

Items for Committee of the Whole – None

Executive Session – Not needed

Adjournment – Member Davidson made a motion to adjourn the Budget and Finance Committee meeting, second by Member Flowers. **The meeting adjourned at 7:00p.m.**

Respectfully submitted,

Andrez Beltran
Economic Development and Special Projects Coordinator

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount		
FACILITIES MANAGEMENT										
1	265083	DOUG HARRINGTON	04/22/16	11	04/22/16	04/28/16	01020016205	MILEAGE	32.40 32.40*	ssandford
2	111513	KONICA MINOLTA	28489188	08-01	04/24/16	04/28/16	01020016215	CONTRACTUAL SERVICES	6,351.53	** ssandford
3	140528	NEHER ELECTRIC SUPPLY, INC	347603-00	00-19	04/18/16	04/28/16	01020016215	CONTRACTUAL SERVICES	765.00	ssandford
4	160177	PARK VENDING	05/07/16	00-36	05/07/16	04/28/16	01020016215	CONTRACTUAL SERVICES	313.50	ssandford
5	230905	WINNINGER EXCAVATING, INC	15-1508	00-31	04/12/16	04/28/16	01020016215	CONTRACTUAL SERVICES	8,800.00 16,230.03*	ssandford
6	010455	ADVANCED ELEVATOR	38963	00-21	04/07/16	04/28/16	01020016216	EQUIPMENT MAINTENANCE	875.00	ssandford
7	050920	ELEVATOR INSPECTION SERVICES	59394	00-11	04/14/16	04/28/16	01020016216	EQUIPMENT MAINTENANCE	60.00	ssandford
8	120970	LIONHEART CRITICAL POWER SPECI	2072152	06-13	04/11/16	04/28/16	01020016216	EQUIPMENT MAINTENANCE	1,217.50	ssandford
9	200905	TOTAL FIRE & SAFETY, INC.	9909784	01-19	03/22/16	04/28/16	01020016216	EQUIPMENT MAINTENANCE	271.00 2,423.50*	ssandford
.0	011625	APEX INDUSTRIAL AUTOMATION LLC	1115459	00-19	04/15/16	04/28/16	01020016237	COUNTY SUPPLIES	1,134.17	ssandford
.1	030472	CAPITAL ONE COMMERCIAL	2663	00-19	04/07/16	04/28/16	01020016237	COUNTY SUPPLIES	330.05	ssandford
.2	061585	PERFORMANACE FOODSERVICE	3166095	00-01	04/20/16	04/28/16	01020016237	COUNTY SUPPLIES	144.25	ssandford
.3	071806	GRAINGER	9080690358	00-19	04/13/16	04/28/16	01020016237	COUNTY SUPPLIES	49.92	ssandford
.4	081453	HOME DEPOT CREDIT SERVICES	4598	00-19	05/01/16	04/28/16	01020016237	COUNTY SUPPLIES	966.83	ssandford
.5	130161	MARK'S PLUMBING PARTS & PRODUC	INV001509183	00-19	04/12/16	04/28/16	01020016237	COUNTY SUPPLIES	360.18	ssandford
.6	130531	METRO PROFESSIONAL PRODUCTS, I	159665	00-13	04/22/16	04/28/16	01020016237	COUNTY SUPPLIES	2,474.56 5,459.96*	ssandford
.7	030525	CENTER POINT ENERGY GAS SERVIC	5869831	00-02	04/13/16	04/28/16	01020016352	NATURAL GAS	9,621.15	ssandford
.8	030525	CENTER POINT ENERGY GAS SERVIC	5869831	12-02	04/13/16	04/28/16	01020016352	NATURAL GAS	1,205.67	ssandford
.9	140981	NICOR	6780 RT47	06-02	04/13/16	04/28/16	01020016352	NATURAL GAS	291.54 11,118.36*	ssandford
:0	030142	CALL ONE	04/15/16	00-03	04/15/16	04/28/16	01020016354	TELEPHONES	7,041.41 7,041.41*	ssandford
							Total FACILITIES MANAGEMENT	42,305.66*		
BUILDING AND ZONING										
:1	192036	JOHN STERRETT	041816		DUES REIMBURSEMENT	04/28/16	01020026203	DUES	306.00 306.00*	lcaldwell
:2	192036	JOHN STERRETT	041816		MILEAGE REIMBURSEMEN	04/28/16	01020026205	MILEAGE	11.01 11.01*	lcaldwell
							Total BUILDING AND ZONING	317.01*		
COUNTY CLERK & RECORDER										
:3	140764	SPRINT	601253805		OFFICE SUPPLIES	04/28/16	01020066200	OFFICE SUPPLIES	112.13	jhanna
:4	191522	SOURCE ONE OFFICE PRODUCTS	523905		OFFICE SUPPLIES	04/28/16	01020066200	OFFICE SUPPLIES	159.35 271.48*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total COUNTY CLERK & RECORDER								271.48*	
ELECTION COSTS									
15	181562	WILLIAM P. ROMAN	ELECTION	ELECION HELP	04/28/16	01020076426	EXTRA HELP	60.00 ***	
								60.00*	
Total ELECTION COSTS								60.00*	
EDUCATIONAL SERVICE REGION									
16	071890	GRUNDY-KENDALL SUPT	MARCH 2016	BENEFITS & INSURANAC	04/28/16	01020086430	BENEFITS-REIMBURSED TO GR	885.00	
								885.00*	
17	071890	GRUNDY-KENDALL SUPT	MARCH 2016	SALARIES	04/28/16	01020086431	SALARY REIMB FOR SUPERINT	5,015.17	
								5,015.17*	
18	071885	GRUNDY COUNTY TREASURER	APRIL 2016	GRUNDY / KENDALL ROE	04/28/16	01020086650	MISC. EXPENSES REIMB. TO	867.59	
								867.59*	
Total EDUCATIONAL SERVICE REGION								6,767.76*	
SHERIFF									
19	191952	STAPLES ADVANTAGE	MULTI INVOICES	OFFICE SUPPLIES	04/28/16	01020096200	OFFICE SUPPLIES (SHERIFF)	240.33	** tpage
								240.33*	
10	060449	FEDEX	MULTI INVOICES	MAILINGS	04/28/16	01020096201	POSTAGE	44.04	tpage
								44.04*	
11	031828	CROWNE PLAZA HOTEL	'16 ILEAS CONF.	ILEAS CONF.	04/28/16	01020096204	CONFERENCES/DUES (SHERIFF)	156.80	tpage
12	031828	CROWNE PLAZA HOTEL	'16 ILEAS CONF	ILEAS CONF.	04/28/16	01020096204	CONFERENCES/DUES (SHERIFF)	156.80	tpage
13	031828	CROWNE PLAZA HOTEL	'16 ILEAS CONF	ILEAS CONF.	04/28/16	01020096204	CONFERENCES/DUES (SHERIFF)	156.80	tpage
								470.40*	
14	071851	BARRY GROESCH	000109	CORR. MENTAL HEALTH	04/28/16	01020096206	TRAINING (SHERIFF)	1,800.00	tpage
15	080178	MITCHELL HATTAN - REIMB	041216	PER DIEM- FORCE SCIE	04/28/16	01020096206	TRAINING (SHERIFF)	117.50	tpage
								1,917.50*	
16	130113	MAIL FINANCE	N5888476	LEASE	04/28/16	01020096215	CONTRACTUAL SERVICES/CONS	292.23	tpage
17	160177	PARK VENDING	46899	WATER COOLER LEASE	04/28/16	01020096215	CONTRACTUAL SERVICES/CONS	171.00	tpage
								463.23*	
18	031558	COMMUNICATIONS DIRECT INC	MULIT INVOICES	EQUIP MAINT	04/28/16	01020096216	EQUIPMENT MAINTENANCE (SH	1,750.00	** tpage
19	251493	YORKVILLE ACE & RADIO SHACK	159185	CORR. FUSES	04/28/16	01020096216	EQUIPMENT MAINTENANCE (SH	21.54	tpage
								1,771.54*	
10	230142	WAL-MART COMMUNITY BRC	STATEMENT	HEADLIGHTS	04/28/16	01020096217	VEHICLE MAINTENANCE (SHER	65.82 *****	
11	251493	YORKVILLE ACE & RADIO SHACK	159442	DECAL REMOVER	04/28/16	01020096217	VEHICLE MAINTENANCE (SHER	18.97	tpage
								84.79*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
12 182109	RUSH-COPLEY HEALTHCARE CENTER	14385	RANDOM TESTING	04/28/16	01020096445	DRUG TESTING (SHERIFF)		231.00 231.00*	tpage
Total SHERIFF								5,222.83*	
CORRECTIONS									
13 230142	WAL-MART COMMUNITY BRC	STATEMENT	INMATE RX	04/28/16	01020106455	MEDICAL EXPENSES		338.24 ***** 338.24*	
14 071574	GOODSOURCE SOLUTIONS	SI0384478	FOOD SERVICE	04/28/16	01020106456	FOOD SERVICE		3,757.75 3,757.75*	tpage
Total CORRECTIONS								4,095.99*	
EMA									
15 191952	STAPLES ADVANTAGE	MULTI INVOICES	EMA OFFICE SUPPLIES	04/28/16	01020126200	OFFICE SUPPLIES		165.58 165.58*	** tpage
16 031828	CROWNE PLAZA HOTEL	'16 ILEAS	ILEAS CONF.	04/28/16	01020126204	CONFERENCES		156.80 156.80*	tpageema
17 031495	COMCAST	EMA DUE 050416	EMA CHARGES	04/28/16	01020126207	TELEPHONE		135.92 135.92*	tpageema
Total EMA								458.30*	
CIRCUIT COURT CLERK									
18 191522	SOURCE ONE OFFICE PRODUCTS	523720	MISC OFC SUP - INK B	04/28/16	01020146200	OFFICE SUPPLIES		34.93	ccollins
19 191522	SOURCE ONE OFFICE PRODUCTS	523720	MISC OFC SUP-CALC IN	04/28/16	01020146200	OFFICE SUPPLIES		111.08 146.01*	ccollins
20 031426	CARYN COLLINS	0421CC-02	CONFERENCE-IACO CONF	04/28/16	01020146204	CONFERENCES		240.12 *** 240.12*	ccollins
21 031426	CARYN COLLINS	0421CC-01	MILEAGE-IL DEOT H RI	04/28/16	01020146205	MILEAGE		227.25 *** 227.25*	ccollins
22 161649	PRECISE PRINTING NETWORK INC	0036934	PRINTED FORMS- GENER	04/28/16	01020146219	PRINTING FORMS		1,953.26 1,953.26*	ccollins
Total CIRCUIT COURT CLERK								2,566.64*	
JURY COMMISSION									
23 150611	OFFICE DEPOT	834813745001	NEW JURY SCANNER	04/28/16	01020156200	OFFICE SUPPLIES		1,087.50	nkollins
24 191522	SOURCE ONE OFFICE PRODUCTS	522255/523769	OFFICE SUPPLIES	04/28/16	01020156200	OFFICE SUPPLIES		21.36 1,108.86*	nkollins

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
15	181604	ROSATI'S	04JURY	JURY LUNCH	04/28/16	01020156475	MEALS	139.84	nkollins
16	196051	NICOLE SWISS (PETTY CASH)	04JURY	JURY DRINKS	04/28/16	01020156475	MEALS	31.27	nkollins
								171.11*	
17	102114	JUDICIAL SYSTEMS INC	61216040701	JURY WHEEL 2016	04/28/16	01020156476	AUTOMATION	1,514.71	nkollins
								1,514.71*	
						Total JURY COMMISSION		2,794.68*	
						CIRCUIT COURT JUDGE			
18	150611	OFFICE DEPOT	834813873001	OFFICE SUPPLIES	04/28/16	01020166200	OFFICE SUPPLIES	109.56	nkollins
								109.56*	
19	011325	AMATO, SHEEN & MAJER, P.C.	MULT	COURT APPT ATTORNEY	04/28/16	01020166481	STATUATORY EXPENSES	990.00	nkollins
20	011382	AMERIMEX BILINGUAL SERVICES IN	04INT2	INTERPRETING FOR THE	04/28/16	01020166481	STATUATORY EXPENSES	2,894.95	nkollins
								3,884.95*	
						Total CIRCUIT COURT JUDGE		3,994.51*	
						CORONER			
11	060313	FIRST NATIONAL BANK OMAHA	MARCH-4094	ABMDI ANNUAL DUES	04/28/16	01020176203	DUES/MEMBERSHIPS	50.00	jpurcell
								50.00*	
12	060313	FIRST NATIONAL BANK OMAHA	MARCH-4193	CELL PHONE CHARGES	04/28/16	01020176207	CELLULAR PHONE	247.22	jpurcell
								247.22*	
13	060313	FIRST NATIONAL BANK OMAHA	MARCH-4193	GASOLINE	04/28/16	01020176217	VEHICLE MAINTENANCE	36.50	jpurcell
14	160189	PARADISE CAR WASH	223182	CAR WASH	04/28/16	01020176217	VEHICLE MAINTENANCE	11.00	jpurcell
								47.50*	
15	192039	STEVEN'S SILK SCREENING & EMBR	10241	APPAREL	04/28/16	01020176240	CLOTHING ALLOWANCE	261.20	jpurcell
								261.20*	
16	251561	DR. AMANDA YOUMANS	1603082	AUTOPSY	04/28/16	01020176490	AUTOPSIES	1,085.00	jpurcell
								1,085.00*	
17	140154	NATIONAL MEDICAL SERVICES	155218	TOXICOLOGY TESTING	04/28/16	01020176492	TOXICOLOGY TESTING	744.00	jpurcell
								744.00*	
18	031112	CLASSIC PLASTICS	81816	BODY BAGS	04/28/16	01020176494	MORGUE SUPPLIES	243.07	jpurcell
								243.07*	
19	080250	HAZCHEM ENVIRONMENTAL CORPORAT	16-10268	BIOHAZARD WASTE	04/28/16	01020176495	BIO HAZARD DISPOSAL	215.00	jpurcell
								215.00*	
						Total CORONER		2,892.99*	

frmPrtClaim	Kendall County	COMBINED Supplemental Claims Listing				04/26/16	6:50:18 AM	Page 005	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount		
COMBINED COURT SERVICES									
'0	191952	STAPLES ADVANTAGE	8038683228	OFFICE SUPPLIES	04/28/16	01020186200	OFFICE SUPPLIES	185.56 185.56*	mperrot
'1	200827	THOMSON WEST	833832859	CRIM LAW & PROC'16	04/28/16	01020186202	BOOKS/SUBSCRIPTIONS	123.00 123.00*	mperrot
'2	111514	KONICA MINOLTA BUSINESS SOLUTI	9002316438	COPIES/APRIL'16	04/28/16	01020186215	CONTRACTUAL SERVICES/CONS	15.82 15.82*	mperrot
'3	180926	DAVID J. RICKERT, KANE CO TREA	MARCH'16	JUV DET/MARCH'16	04/28/16	01020186505	KANE JUVENILE DETENTION	3,410.00 3,410.00*	mperrot
Total COMBINED COURT SERVICES							3,734.38*		
PUBLIC DEFENDER									
'4	191522	SOURCE ONE OFFICE PRODUCTS	523788	MISC. OFFICE SUPPLIE	04/28/16	01020196200	OFFICE SUPPLIES	265.70 265.70*	
'5	200811	WEST PAYMENT CENTER	833800390	IL CRIM LAW & PROCED	04/28/16	01020196202	BOOKS - SUBSCRIPTIONS	615.00 615.00*	djenkins
'6	091218	IL ASSOC OF CRIMINAL DEFENSE L	04 PD	DEFEND DRUG CASES/VC	04/28/16	01020196204	CONFERENCES	100.00 100.00*	djenkins
Total PUBLIC DEFENDER							980.70*		
STATES ATTORNEY									
'7	191522	SOURCE ONE OFFICE PRODUCTS	405717;405732	SUPPLIES	04/28/16	01020206200	OFFICE SUPPLIES	990.66 990.66*	jstroup
'8	230575	WEST GROUP PAYMENT CTR	833823870	BOOKS/SUBSCRIPTIONS	04/28/16	01020206202	BOOKS/SUBSCRIPTIONS	267.68 267.68*	jstroup
'9	071563	FRANK GORUP	KCSAO 2	REIMBURSEMENT FOR RE	04/28/16	01020206206	TRAINING	35.00	jstroup
'0	110155	BRENDA KARALES	KCSAO 1	REIMBURSEMENT FOR MI	04/28/16	01020206206	TRAINING	93.31 128.31*	jstroup
'1	031497	LISA COFFEY	8878	PROFESSIONAL SERVICE	04/28/16	01020206215	CONTRACTUAL SERVICES	1,000.00 1,000.00*	jstroup
'2	220124	MARYANNE J. VALENZIO, CSR	KCSAO 3	GJ 04/05/16 & TRANSC	04/28/16	01020206239	TRANSCRIPTS	393.25	jstroup
'3	220124	MARYANNE J. VALENZIO, CSR	KCSAO 3	TRANSCRIPT P V. TRET	04/28/16	01020206239	TRANSCRIPTS	97.00 490.25*	jstroup
'4	102109	JP MORGAN CHASE BANK, N.A.	SB719546-1I	FEE FOR GRAND JURY S	04/28/16	01020206521	TRIALS/HEARINGS	17.10	jstroup
'5	140170	NATIONAL PUBLIC EMPLOYER LABOR	ABC	SEARCH FOR ARBITRATO	04/28/16	01020206521	TRIALS/HEARINGS	25.00 42.10*	***

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total STATES ATTORNEY								2,919.00*	
COUNTY TREASURER									
16	060499	JILL FERKO, COUNTY TREASURER	REIMB	SOFTWARE FOR ACA 109	04/28/16	01020256200	OFFICE SUPPLIES	899.95	***
								899.95*	
17	060499	JILL FERKO, COUNTY TREASURER	04252016	ILLINOIS ASSOCIATION	04/28/16	01020256204	CONFERENCES	90.00	skraber
18	101569	ROBERT JONES	042520162	CONFERENCE	04/28/16	01020256204	CONFERENCES	129.08	skraber
								219.08*	
19	101569	ROBERT JONES	042520162	MILEAGE	04/28/16	01020256205	MILEAGE	224.64	skraber
								224.64*	
10	130945	MINARICH GRAPHICS & SUPPLIES	345745	YELLOW CHECK COPIES	04/28/16	01020256540	PAYROLL MATERIALS	466.50	skraber
								466.50*	
Total COUNTY TREASURER								1,810.17*	
EMPLOYEE HEALTH INSURANCE									
11	030445	CBIZ PAYROLL	APRIL 2016	FSA COMPLIANCE FEE	04/28/16	01020276547	HEALTH INSURANCE PREMIUMS	148.44	lcaldwell
12	080215	HEALTHCARE SERVICE CORPORATION	050116-060116	KC EMPLOYEE HEALTH I	04/28/16	01020276547	HEALTH INSURANCE PREMIUMS	342,557.13	*** lcaldwell
13	120921	THE LINCOLN NATIONAL LIFE INSU	MAY 2016	EMPLOYEE DENTAL INSU	04/28/16	01020276547	HEALTH INSURANCE PREMIUMS	23,806.48	*** lcaldwell
14	130510	METLIFE SMALL BUSINESS CENTER	120115-123115	FINAL BILL - EMPLOYE	04/28/16	01020276547	HEALTH INSURANCE PREMIUMS	114.40	*** lcaldwell
								366,626.45*	
Total EMPLOYEE HEALTH INSURANCE								366,626.45*	
OFFICE OF ADM SERVICES									
15	061599	FOX VALLEY TROPHY & PROMOTIONS	32962	PLAQUE - LIFE SAVING	04/28/16	01020306566	EMPLOYEE RECOGNITION	50.00	lcaldwell
								50.00*	
Total OFFICE OF ADM SERVICES								50.00*	
COUNTY BOARD									
16	010403	ADM SERVICES PETTY CASH	041216	PETTY CASH REIMBURSE	04/28/16	01020326199	MISCELLANEOUS	13.43	lcaldwell
17	060304	FIRST NATIONAL BANK OMAHA	APR 21 2016	CB REFRESHMENTS & VM	04/28/16	01020326199	MISCELLANEOUS	105.99	lcaldwell
18	060304	FIRST NATIONAL BANK OMAHA	1260-040816	FLOWERS - JUDY GILMO	04/28/16	01020326199	MISCELLANEOUS	60.71	lcaldwell
								180.13*	
Total COUNTY BOARD								180.13*	
TECHNOLOGY SERVICES									
19	060319	FIRST NATIONAL BANK OMAHA	4/2016	CELL PHONE 4/2016	04/28/16	01020336207	CELL PHONES	279.37	** ghaug
								279.37*	
10	060319	FIRST NATIONAL BANK OMAHA	4/2016	T1 LINES 4/2016	04/28/16	01020336215	CONTRACTUAL SERVICES/CONS	240.53	** ghaug
11	060319	FIRST NATIONAL BANK OMAHA	4/2016	T1 LINES 4/2016	04/28/16	01020336215	CONTRACTUAL SERVICES/CONS	255.49	** ghaug
12	060319	FIRST NATIONAL BANK OMAHA	4/2016	COMCAST 4/2016	04/28/16	01020336215	CONTRACTUAL SERVICES/CONS	239.85	** ghaug
13	060319	FIRST NATIONAL BANK OMAHA	4/2016	WI-FI 4/2016	04/28/16	01020336215	CONTRACTUAL SERVICES/CONS	76.02	** ghaug

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								811.89*	
14	060319	FIRST NATIONAL BANK OMAHA	4/2016	ZOOM 4/2016	04/28/16	01020336585	COMPUTER MAINT/SOFTWARE	14.99	** ghaug
15	130040	MNJ TECHNOLOGIES DIRECT, INC.	3456196	CISCO SMARTNET 5508/	04/28/16	01020336585	COMPUTER MAINT/SOFTWARE	3,805.62	ghaug
16	171930	QUESTICA, INC.	207024	ANNUAL PRODUCT MAINT	04/28/16	01020336585	COMPUTER MAINT/SOFTWARE	8,931.13	ghaug
								12,751.74*	
17	030172	CARLISLE ENTERPRISES, INC.	35414,35433	ROLLERS	04/28/16	01020336586	COMPUTER MAINT/HARDWARE	87.00	ghaug
18	060319	FIRST NATIONAL BANK OMAHA	4/2016	PCI CARD ADAPATER	04/28/16	01020336586	COMPUTER MAINT/HARDWARE	82.69	** ghaug
19	190860	SHI INTERNATIONAL CORP.	B04813045	CISCO SFP MODULE -	04/28/16	01020336586	COMPUTER MAINT/HARDWARE	122.00	ghaug
								291.69*	
.0	030172	CARLISLE ENTERPRISES, INC.	35414,35433	TRANSFER KIT	04/28/16	01020336587	CENTRAL COMPUTER SUPPLIES	277.99	ghaug
.1	230237	WAREHOUSE DIRECT WORKPLACE SOL	9811,2804,8405	TONERS - 3	04/28/16	01020336587	CENTRAL COMPUTER SUPPLIES	411.13	ghaug
.2	230237	WAREHOUSE DIRECT WORKPLACE SOL	5775,8394.7329	TONERS - 3	04/28/16	01020336587	CENTRAL COMPUTER SUPPLIES	314.96	ghaug
.3	230237	WAREHOUSE DIRECT WORKPLACE SOL	4225,4222,3130	TONERS - 3	04/28/16	01020336587	CENTRAL COMPUTER SUPPLIES	246.23	ghaug
.4	230237	WAREHOUSE DIRECT WORKPLACE SOL	5315,2251,3279	TONERS - 3	04/28/16	01020336587	CENTRAL COMPUTER SUPPLIES	1,021.63	ghaug
								2,271.94*	
						Total TECHNOLOGY SERVICES		16,406.63*	
						CAPITAL EXPENDITURES			
.5	031558	COMMUNICATIONS DIRECT INC	MULIT INVOICES	SQUAD BUILD	04/28/16	01021009109	SHERIFF	2,246.00	** tpage
								2,246.00*	
						Total CAPITAL EXPENDITURES		2,246.00*	
						ECONOMIC DEV EXPENDITURES			
.6	030190	CATYLIST REAL ESTATE SOFTWARE	17875	REAL ESTATE SOFTWARE	04/28/16	02020006561	ADVERTISING/PUBLICITY	2,000.00	lcalldwell
								2,000.00*	
						Total ECONOMIC DEV EXPENDITURES		2,000.00*	
						CO HWY FUND EXPENDITURES			
.7	110565	KENDALL PRINTING	2082	LETTERHEADS & ENVELO	04/28/16	12020006200	OFFICE SUPPLIES	359.60	ggates
								359.60*	
.8	110910	FRANCIS C KLAAS, SUPT OF HWYS	2016-421FCK	REIMB. IACE SPRING M	04/28/16	12020006203	DUES/MEMBERSHIPS	361.76	ggates
								361.76*	
.9	220624	VERIZON WIRELESS	9763029045	MONTHY SERVICE	04/28/16	12020006207	CELLULAR PHONES	261.94	ggates
								261.94*	
:0	030540	CENTRAL LIMESTONE CO INC	6173	STONE	04/28/16	12020006722	HIGHWAY MAINT MATERIALS	838.58	ggates
								838.58*	
:1	160575	PESSINA TREE SERVICE	1812-297	ROCK CREEK RD. - OAK	04/28/16	12020006727	ROAD & BRIDGE MAINT.	2,600.00	ggates
:2	160575	PESSINA TREE SERVICE	1812-297	TREE REMOVAL MILLING	04/28/16	12020006727	ROAD & BRIDGE MAINT.	1,600.00	ggates
								4,200.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total CO HWY FUND EXPENDITURES								6,021.88*	
COUNTY BRIDGE EXPENDITURE									
13	010145	4334 ELDAMAIN FARM, LLC	0012	ROW - ELDAMAIN RD.	04/28/16	13020006735	CONSTRUCTION OF BRIDGES	43,500.00	ggates
14	080151	HAMPTON, LENZINI & RENWICK INC	20160497	ORCHARD RD. MAINT.	04/28/16	13020006735	CONSTRUCTION OF BRIDGES	3,300.00	ggates
15	131597	MROWCO	13-0174-15	NEGOTIATION SERVICES	04/28/16	13020006735	CONSTRUCTION OF BRIDGES	3,577.50	ggates
								50,377.50*	
Total COUNTY BRIDGE EXPENDITURE								50,377.50*	
TRANSPORTATION SALES TAX EXP									
16	051920	ERB PROPERTIES, LLC	2016-0421	CORNER CUT GROVE RD	04/28/16	19020006741	LAND ACQUISITION	1,000.00	ggates
17	201812	TREASURER STATE OF ILLINOIS	109663	CO. SHARE FINAL COST	04/28/16	19020006741	LAND ACQUISITION	8,368.69	ggates
								9,368.69*	
18	080151	HAMPTON, LENZINI & RENWICK INC	20160464	ENG. - GROVE RD. SHE	04/28/16	19020006742	ENGINEERING COST	10,107.50	ggates
19	082176	HUTCHISON ENGINEERING, INC	3	SHERRILL RD. - CONST	04/28/16	19020006742	ENGINEERING COST	2,576.69	ggates
10	082176	HUTCHISON ENGINEERING, INC	3	ENG. - RIDGE / HOLT	04/28/16	19020006742	ENGINEERING COST	32,675.20	ggates
								45,359.39*	
Total TRANSPORTATION SALES TAX EXP								54,728.08*	
HEALTH & HUMAN SERV EXPENDITURES									
11	060316	FIRST NATIONAL BANK OMAHA	ACCT 5095	HEALTH SUMMIT	04/28/16	21020006204	CONFERENCES & TRAINING	50.00	kwilliams
								50.00*	
12	110116	CINDY KATHE	MARCH/APRIL	WIC TRAINING	04/28/16	21020006205	MILEAGE/BUSINESS EXP.	39.96	kwilliams
13	151240	TERRI OLSON	FEB/MAR/APRIL	FEB/MARCH/APRIL	04/28/16	21020006205	MILEAGE/BUSINESS EXP.	327.62	kwilliams
14	231605	WEX BANK	FUEL CARDS	FUEL CARDS	04/28/16	21020006205	MILEAGE/BUSINESS EXP.	218.17	kwilliams
								585.75*	
15	121940	LORNA LONDON	FEB	FEB	04/28/16	21020006215	CONTRACTUAL SERVICES	140.00	kwilliams
16	140548	DR JOSEPH MARTIN NEMETH III MD	APRIL	APRIL	04/28/16	21020006215	CONTRACTUAL SERVICES	3,136.00	kwilliams
								3,276.00*	
17	220623	VERIZON	MARCH	MARCH	04/28/16	21020006227	TELEPHONE	430.73	kwilliams
								430.73*	
18	060316	FIRST NATIONAL BANK OMAHA	ACCT 5095	SUPPLIES	04/28/16	21020006775	SUPPLIES - GENERAL	560.30	kwilliams
19	061903	KERRI FUENTES	POSTER BRDS	POSTER BOARDS	04/28/16	21020006775	SUPPLIES - GENERAL	5.00	kwilliams
10	110116	CINDY KATHE	MARCH/APRIL	FOOD FOR TRAINING/WI	04/28/16	21020006775	SUPPLIES - GENERAL	31.41	kwilliams
11	151240	TERRI OLSON	FEB/MAR/APRIL	FOOD/TB PRO SEMINAR	04/28/16	21020006775	SUPPLIES - GENERAL	45.43	kwilliams
								642.14*	
12	011228	ALL SERVICE HEATING & AIR COND	04/04/2016	WEATHERIZATION	04/28/16	21020006781	DIRECT CLIENT ASSISTANCE	291.00	kwilliams
13	031508	COMMONWEALTH EDISON	142782	LIHEAP	04/28/16	21020006781	DIRECT CLIENT ASSISTANCE	14,696.00	kwilliams
14	140928	NICOR (ES)	142781	LIHEAP	04/28/16	21020006781	DIRECT CLIENT ASSISTANCE	19,875.00	kwilliams
								34,862.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
15 060316	FIRST NATIONAL BANK OMAHA	ACCT 5095	IPAD	04/28/16	21020009999	CAPITAL EXPENDITURES		523.74 523.74*	kwilliams
Total HEALTH & HUMAN SERV EXPENDITURE								40,370.36*	
FOREST PRESERVE EXPENDITURE									
16 111513	KONICA MINOLTA	28489188	08-01 04/24/16	04/28/16	27020006200	OFFICE SUPPLIES & POSTAGE		203.01	** ssandford
17 190816	SHAW MEDIA	03/2016	JOB ADS	04/28/16	27020006200	OFFICE SUPPLIES & POSTAGE		145.72 348.73*	bantrim
18 092010	IL DEPT OF AGRICULTURE	2016	HERBICIDE LIC - SMRZ	04/28/16	27020006203	DUES/MEMBERSHIPS		15.00 15.00*	bantrim
19 030794	CHAMPION ENERGY, LLC.	03/31/16	HARRIS	04/28/16	27020006351	ELECTRIC		34.74	bantrim
20 030794	CHAMPION ENERGY, LLC.	3/31/16	HARRIS ARENA	04/28/16	27020006351	ELECTRIC		4.03	bantrim
21 031510	COMMONWEALTH EDISON	06/06/16	JAY WOODS	04/28/16	27020006351	ELECTRIC		29.64 68.41*	bantrim
22 190816	SHAW MEDIA	03/2016	E-MAIL BLAST	04/28/16	27020006843	PROMOTION/PUBLICITY		1,099.00 1,099.00*	bantrim
23 190563	SERVICE SANITATION, INC	7147983-85	PORTABLE RESTROOMS	04/28/16	27020006847	REFUSE PICKUP		215.88 215.88*	bantrim
Total FOREST PRESERVE EXPENDITURE								1,747.02*	
ELLIS HOUSE									
24 010452	ADS, INC	04/30/16-2	MAY-JUL ALARM SYSTEM	04/28/16	27021007076	UTILITIES - ELLIS HOUSE		274.05 274.05*	** bantrim
25 265084	MARTY VICK	04/07/16	TONER CARTRIDGES	04/28/16	27021007077	OFFICE SUPPLIES & POSTAGE		208.97 208.97*	bantrim
26 031216	CLEAN-TECH OF IL INC.	21407	HOUSE CLEANING	04/28/16	27021007080	GROUND & MAINT - ELLIS H		230.00	bantrim
27 130506	MENARDS	41316	MURPHY OIL, BATH TISS	04/28/16	27021007080	GROUND & MAINT - ELLIS H		18.47	bantrim
28 130506	MENARDS	41221	HOUSE SUPPLIES	04/28/16	27021007080	GROUND & MAINT - ELLIS H		27.43	** bantrim
29 130506	MENARDS	42187	ELLIS HOUSE SUPPLIES	04/28/16	27021007080	GROUND & MAINT - ELLIS H		59.93	bantrim
30 130506	MENARDS	36906	MISC. HOUSE SUPPLIES	04/28/16	27021007080	GROUND & MAINT - ELLIS H		38.25 374.08*	bantrim
Total ELLIS HOUSE								857.10*	
ELLIS BARN									
31 010452	ADS, INC	04/30/16-2	MAY-JUL ALARM SYSTEM	04/28/16	27021017076	UTILITIES - ELLIS BARN		274.05 274.05*	** bantrim
32 130506	MENARDS	41221	BARN SUPPLIES	04/28/16	27021017080	GROUND & MAINT - ELLIS B		3.68 3.68*	** bantrim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total ELLIS BARN								277.73*	
ELLIS RIDING LESSONS									
13	101297	JOHN DEERE FINANCIAL	04/01/16	LIVESTOCK SUPPLIES	04/28/16	27021117082	ANIMAL CARE & SUPPLIES	172.53	bantrim
								172.53*	
Total ELLIS RIDING LESSONS								172.53*	
ELLIS WEDDINGS									
14	051950	RHONDA ERIO	03-19-16	BABY SHOWER SEC DEP	04/28/16	27021207088	ELLIS SECURITY DEPOSIT RE	125.00	bantrim
15	130250	VICKI MATTHIES	APR 17 2016	SEC DEP REFUND-SHOWE	04/28/16	27021207088	ELLIS SECURITY DEPOSIT RE	125.00	bantrim
16	201870	MATTY TRUJILLO	APR 16 2017	SEC DEP REFUND-SHOWE	04/28/16	27021207088	ELLIS SECURITY DEPOSIT RE	125.00	bantrim
								375.00*	
17	021048	BLUE PEAK TENTS	106364	MAY 2016 TENT LEASE	04/28/16	27021207089	EVENT TENT LEASE - ELLIS	2,900.00	bantrim
								2,900.00*	
Total ELLIS WEDDINGS								3,275.00*	
HOOVER									
18	140937	NICOR	04/08/16	HO HOUSE	04/28/16	27022006860	HOOVER - GAS	26.73	bantrim
19	140937	NICOR	4/8/16	HO MAINT BLDG	04/28/16	27022006860	HOOVER - GAS	35.35	bantrim
20	140937	NICOR	APR 8 2016	MEADOWHAWK	04/28/16	27022006860	HOOVER - GAS	12.36	bantrim
21	140937	NICOR	04/11/16	HO BASE HOUSE	04/28/16	27022006860	HOOVER - GAS	3.05	bantrim
22	140937	NICOR	04/11/16-2	MOONSEED	04/28/16	27022006860	HOOVER - GAS	30.84	bantrim
23	140937	NICOR	04/11/16-3	ROOKERY BUILDING	04/28/16	27022006860	HOOVER - GAS	56.50	bantrim
24	140937	NICOR	04/11/16-4	BLAZING STAR	04/28/16	27022006860	HOOVER - GAS	26.58	bantrim
25	140937	NICOR	04/11/16-5	KINGFISHER	04/28/16	27022006860	HOOVER - GAS	46.48	bantrim
								237.89*	
26	031510	COMMONWEALTH EDISON	04/26/16	HO HOUSE	04/28/16	27022006861	HOOVER - ELECTRIC	39.30	bantrim
27	031510	COMMONWEALTH EDISON	APR 1 2016	HO BATHHOUSE	04/28/16	27022006861	HOOVER - ELECTRIC	99.01	bantrim
28	031510	COMMONWEALTH EDISON	4/1/16	HO MULTIPLE	04/28/16	27022006861	HOOVER - ELECTRIC	565.75	bantrim
								704.06*	
29	092050	ILLINOIS STATE TOLL HWY AUTH	G16719563	TOLL-HERBICIDE CLASS	04/28/16	27022006863	HOOVER - SHOP SUPPLIES	5.30	bantrim
								5.30*	
30	142180	DEBBIE NUTTLE	APR 15 2016	RESERVATION-REFUND	04/28/16	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
								100.00*	
Total HOOVER								1,047.25*	
ENV ED SCHOOL									
31	041511	EMILY DOMBROWSKI	4-11-16	SCHOOL PROGRAM SUPPL	04/28/16	27023016849	ENV EDUC - SCHOOL PROG EX	24.02	bantrim
								24.02*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total ENV ED SCHOOL								24.02*	
ENV ED NATURAL BEGINNINGS									
12 011204	ALBERTSON'S	8918	NAT'L BEGINNING SUPP	04/28/16	27023036849	ENV EDUC - NATURAL BEGINN		10.26	** bantrim
								10.26*	
Total ENV ED NATURAL BEGINNINGS								10.26*	
ENV ED OTHER PUBLIC PROGRAMS									
13 011204	ALBERTSON'S	8918	PROGRAM SUPPLIES	04/28/16	27023046849	ENV EDUC - OTHER PUBLIC P		12.45	** bantrim
								12.45*	
Total ENV ED OTHER PUBLIC PROGRAMS								12.45*	
ENV ED OTHER									
14 030132	SAL CAMACHO	APRIL 13 2016	NATIVE AMERICAN PROG	04/28/16	27023066849	ENV EDUC - OTHER EXP (CON		250.00	bantrim
								250.00*	
Total ENV ED OTHER								250.00*	
GROUNDS & NATURAL RESOURCES									
15 030540	CENTRAL LIMESTONE CO INC	7988	GRAVEL - PRESERVES	04/28/16	27025006837	PRESERVE IMPROV - GR & NA		173.29	bantrim
								173.29*	
16 140937	NICOR	04/12/16	HARRIS	04/28/16	27025006848	GAS - GROUNDS & NATURAL R		113.58	bantrim
								113.58*	
17 010394	ACTION GRAPHIX LTD	5707R	FISHING SIGNS	04/28/16	27025007089	SUPPLIES - SHOP		88.00	bantrim
								88.00*	
Total GROUNDS & NATURAL RESOURCES								374.87*	
ANIMAL CONTROL EXPENSE									
18 140596	SPRINT	788572032-133	MARCH SPRINT BILL	04/28/16	35020006207	TELEPHONE & PAGER		12.23	lcaldwell
								12.23*	
19 010132	1ST AYD CORP	PSI33265	HOSE REEL	04/28/16	35020006216	EQUIPMENT		239.43	lcaldwell
								239.43*	
10 031595	COUNTRYSIDE VETERINARY CLINIC	26071-033116	VETERINARY SERVICES	04/28/16	35020006897	TRANSPORTAION, BOARD & CA		681.29	** lcaldwell
11 060304	FIRST NATIONAL BANK OMAHA	041416	DOG DEWORMER	04/28/16	35020006897	TRANSPORTAION, BOARD & CA		19.98	lcaldwell
								701.27*	
Total ANIMAL CONTROL EXPENSE								952.93*	
CO RECORDER DOC STORAGE									
12 031500	COMCAST CABLE	STATEMENT	OFFICE SUPPLIES	04/28/16	38020006650	DOC STORAGE EXPENSES		197.35	jhanna
13 190860	SHI INTERNATIONAL CORP.	B04850779	OFFICE SUPPLIES	04/28/16	38020006650	DOC STORAGE EXPENSES		119.00	jhanna
								316.35*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total CO RECORDER DOC STORAGE								316.35*	
hidta									
14	010395	ACTION K-9 SECURITY	36367	SERVICES	04/28/16	40120007201	SERVICES	700.00	tpage
15	021508	MICHAEL P. BOBKO	001075	4.3.16 - 4.16.16	04/28/16	40120007201	SERVICES	2,307.69	tpage
16	031495	COMCAST	877130052117385	SERVICES	04/28/16	40120007201	SERVICES	662.86	tpage
								3,670.55*	
Total hidta								3,670.55*	
COURT SECURITY FUND									
17	042171	DUPAGE COUNTY SHERIFF'S OFFICE	ICS16002	INTRO TO COURT SECUR	04/28/16	42020006650	EXPENSES	1,000.00	tpage
								1,000.00*	
Total COURT SECURITY FUND								1,000.00*	
LAW LIBRARY FUND									
18	130746	LEXISNEXIS MATTHEW BENDER	04BOOK	LAW LIBRARY BOOKS	04/28/16	43020007008	LAW LIBRARY BKS/SUBSCRIPT	287.53	nkollins
19	230575	WEST GROUP PAYMENT CTR	833813931	LAW LIBRARY BOOKS	04/28/16	43020007008	LAW LIBRARY BKS/SUBSCRIPT	1,631.00	nkollins
								1,918.53*	
Total LAW LIBRARY FUND								1,918.53*	
JUVENILE JUSTICE COUNCIL									
10	151970	OSWEGO EAST HIGH SCHOOL - TALK	JJC FUND	DONATION TO TALK PRO	04/28/16	44320006650	EXPENDITURES	250.00	***
11	180115	WINSTON RASMUSSEN	1611	CERTIFICATION FOR SK	04/28/16	44320006650	EXPENDITURES	305.00	jstroup
								555.00*	
Total JUVENILE JUSTICE COUNCIL								555.00*	
PROBATION SERVICES EXP FUND									
12	150905	JENNIFER OSTROM	APRIL'16	OFFICER REIMB.	04/28/16	48020006206	TRAINING	93.97	mperron
13	180941	TINA VARNEY - REIMBURSEMENT	APRIL '16	REIMB.	04/28/16	48020006206	TRAINING	29.56	mperron
14	181500	ARMANDO RODRIGUEZ	APRIL'16	OFFICER REIMB.	04/28/16	48020006206	TRAINING	96.78	mperron
15	191513	BRENDA SORENG	APRIL'16	OFFICER REIMB.	04/28/16	48020006206	TRAINING	99.92	mperron
16	220482	BRIAN VAN METER	APRIL'16	OFFICER REIMB.	04/28/16	48020006206	TRAINING	13.14	mperron
								333.37*	
17	040526	MICHELLE DEL MURO	APRIL'16	DRUG CT CONSULT	04/28/16	48020006214	CONTRACTUAL SERVICES - PR	600.00	mperron
18	060181	FAMILY COUNSELING SERVICE	3/2016	TRTMNT/EVALS/MARCH'1	04/28/16	48020006214	CONTRACTUAL SERVICES - PR	2,870.00	mperron
19	110534	KENDALL CO HEALTH/HUMAN SERV	12116	YEC/SESSION #2	04/28/16	48020006214	CONTRACTUAL SERVICES - PR	600.00	mperron
								4,070.00*	
20	180428	REDWOOD TOXICOLOGY LAB	723920163	DRUG TEST/MARCH'16	04/28/16	48020006915	DRUG TESTING	933.25	mperron
								933.25*	
21	190127	SATELLITE TRACKING OF PEOPLE,	26938	GPS/MARCH'16	04/28/16	48020006916	GPS MONITORING PROGRAM	4,161.25	mperron
								4,161.25*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total PROBATION SERVICES EXP FUND								9,497.87*	
GEOGRAPHIC INFORMATION SYS EXP									
.2	060319	FIRST NATIONAL BANK OMAHA	4/2016	CELL PRONE 4/2016	04/28/16	51020006207	CELL PHONES	60.77	** gbaug
								60.77*	
.3	051971	ESRI INC	93113828	ARCPAD LICENSE	04/28/16	51020006585	SOFTWARE	700.00	gbaug
								700.00*	
.4	190860	SHI INTERNATIONAL CORP.	B04831515	WORKSTATION	04/28/16	51020006586	HARDWARE	1,139.00	gbaug
								1,139.00*	
Total GEOGRAPHIC INFORMATION SYS E								1,899.77*	
KENDALL AREA TRANSIT FUND EXP									
.5	030800	CHICAGO TRIBUNE	2613772	KAT CLASSIFIED LISTI	04/28/16	55020006250	EXPENDITURES	101.22	lcaldwel
								101.22*	
Total KENDALL AREA TRANSIT FUND EXP								101.22*	
ADMIN DEBT SERVICE									
.6	011309	AMALGAMATED BANK OF CHICAGO	0416	INTEREST	04/28/16	56020006865	ADMIN DEBT SERVICE INTERE	62,052.50	skraber
								62,052.50*	
Total ADMIN DEBT SERVICE								62,052.50*	
JAIL EXP. BOND DEBT EXP									
.7	011309	AMALGAMATED BANK OF CHICAGO	04162	INTEREST	04/28/16	58020006865	JAIL EXP. DEBT SERVICE I	137,200.00	skraber
								137,200.00*	
Total JAIL EXP. BOND DEBT EXP								137,200.00*	
COUNTY ANIMAL POPULATION CONTROL									
.8	031595	COUNTRYSIDE VETERINARY CLINIC	26071-033116	VETERINARY SERVICES	04/28/16	87020006650	SPAY/NEUTER DOGS&CATS	100.00	** lcaldwel
								100.00*	
Total COUNTY ANIMAL POPULATION CONT								100.00*	
VETERANS ASSISTANCE COMMISSION									
.9	121115	CHAD LOCKMAN	2016-114	POV MILEAGE	04/28/16	89020006205	MILEAGE/TRANSPORTATION	185.76	clockman
								185.76*	
:0	021540	BOULDER HILL APARTMENTS, LLC	2016-125	SHELTER	04/28/16	89020006595	SHELTER ASSISTANCE	300.00	clockman
:1	070239	RYAN M. GUST	2016-122	SHELTER	04/28/16	89020006595	SHELTER ASSISTANCE	500.00	clockman
:2	080105	RON HABBE	2016-119	SHELTER	04/28/16	89020006595	SHELTER ASSISTANCE	400.00	clockman
:3	130969	MILL STREET STATION	2016-116	SHELTER	04/28/16	89020006595	SHELTER ASSISTANCE	400.00	clockman
:4	130969	MILL STREET STATION	2016-121	SHELTER	04/28/16	89020006595	SHELTER ASSISTANCE	500.00	clockman
:5	150470	WILLIAM ODENBACH	2016-120	SHELTER	04/28/16	89020006595	SHELTER ASSISTANCE	400.00	clockman
:6	161204	PLANO LAND HOLDINGS	2016-117	SHELTER	04/28/16	89020006595	SHELTER ASSISTANCE	300.00	clockman

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
17 251542	YORK MEADOW APARTMENTS	2016-118	SHELTER	04/28/16	89020006595	SHELTER ASSISTANCE		400.00	clockman
								3,200.00*	
18 031541	COM ED	2016-123	UTILITY	04/28/16	89020006596	UTILITY ASSISTANCE		100.00	clockman
19 031541	COM ED	2016-124	UTILITY	04/28/16	89020006596	UTILITY ASSISTANCE		29.46	clockman
								129.46*	
10 160189	PARADISE CAR WASH	2016-115	VEHICLE MAINT/CAR WA	04/28/16	89020006975	VACKC VEHICLES - MAINTENA		6.00	clockman
								6.00*	
						Total VETERANS ASSISTANCE COMMISSIO		3,521.22*	
	FP BOND PROCEEDS 2007								
11 230915	WIGHT	07-5205-05	MEADOWHAWK CANOPY	04/28/16	95020006850	PROJECT FUND EXPENSES		12,330.00	bantrim
								12,330.00*	
						Total FP BOND PROCEEDS 2007		12,330.00*	
	CTHOUSE DEBT SERVICE								
12 011311	AMALGAMATED BANK OF CHICAGO	04253	ADMINISTRATIVE FEES	04/28/16	98020006650	DISCLOSURE & FISCAL AGENT		475.00	skraber
								475.00*	
						Total CTHOUSE DEBT SERVICE		475.00*	
						GRAND TOTAL		863,838.30**	

Vendor# Name Invoice # Description Date Budget # Account Description Dist Amount

JURY COMMISSION

1	265214	162207	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
2	265215	162208	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
3	265216	162209	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
4	265217	162210	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
5	265218	162211	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	75.00
6	265219	162212	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
7	265220	162213	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
8	265221	162214	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	75.00
9	265222	162215	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
0	265223	162216	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
1	265224	162217	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
2	265225	162218	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
3	265226	162219	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
4	265227	162220	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
5	265228	162221	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
6	265229	162222	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
7	265230	162223	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
8	265231	162224	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	75.00
9	265232	162225	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
0	265233	162226	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	75.00
1	265234	162227	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
2	265235	162228	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
3	265236	162229	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
4	265237	162230	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	75.00
5	265238	162231	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
6	265239	162232	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
7	265240	162233	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
8	265241	162234	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
9	265242	162235	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	75.00
0	265243	162236	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
1	265244	162237	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	75.00
2	265245	162238	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
3	265246	162239	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
4	265247	162240	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
5	265248	162241	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
6	265249	162242	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
7	265250	162243	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
8	265251	162244	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
9	265252	162245	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	75.00
0	265253	162246	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
1	265254	162247	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	75.00
2	265255	162248	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
3	265256	162249	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
4	265257	162250	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
5	265258	162251	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
6	265259	162252	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00
7	265260	162253	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	75.00
8	265261	162254	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM	25.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
19	265262	162255	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
10	265263	162256	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
11	265264	162257	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
12	265265	162258	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
13	265266	162259	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
14	265267	162260	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		75.00
15	265268	162261	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
16	265269	162262	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
17	265270	162263	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
18	265271	162264	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
19	265272	162265	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		75.00
10	265273	162266	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
11	265274	162267	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
12	265275	162268	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
13	265276	162269	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
14	265277	162270	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
15	265278	162271	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
16	265279	162272	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
17	265280	162273	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
18	265281	162274	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
19	265282	162275	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
10	265283	162276	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
11	265284	162277	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
12	265285	162278	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
13	265286	162279	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
14	265287	162280	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
15	265288	162281	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
16	265289	162282	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
17	265290	162283	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
18	265291	162284	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
19	265292	162285	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
10	265293	162286	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
11	265294	162287	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
12	265295	162288	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
13	265296	162289	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
14	265297	162290	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
15	265298	162291	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
16	265299	162292	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		25.00
17	265300	162293	PER DIEM \$25.00/MILEAGE	\$ 04/28/16	01020156153	PETIT JUROR PER DIEM		75.00
							2,825.00*	
Total JURY COMMISSION							2,825.00*	
GRAND TOTAL							2,825.00**	

COUNTY OF KENDALL

RESOLUTION 2016-_____

**RESOLUTION ESTABLISHING THE SALARY FOR
THE KENDALL COUNTY CIRCUIT COURT CLERK**

WHEREAS, 50 ILCS 145/2 requires the salary of elected officers for local governments to be established at least 180 days prior to the start of their term; and

WHEREAS, 55 ILCS 5/5-1010 requires the County Board to establish the salary of County officers prior to the election of the officers whose salary is being established; and

WHEREAS, the Kendall County Board has historically established the compensation for the Kendall County Circuit Court Clerk in accordance with these two statutes; and

WHEREAS, the Kendall County Board must balance its duty to fairly and adequately compensate all elected officials with its duty to protect and appropriate public dollars and provide County services effectively and efficiently.

NOW, THEREFORE, BE IT RESOLVED that the annual salary for the elected Kendall County Circuit Court Clerk shall be as follows:

Effective December 1, 2016	\$90,097
Effective December 1, 2017	\$90,097
Effective December 1, 2018	\$90,998
Effective December 1, 2019	\$91,908

**Approved and adopted by the County Board of Kendall County, Illinois,
on this 3rd day of May, 2016.**

John A. Shaw, Chairman
Kendall County Board

Attest:

Debbie Gillette
Kendall County Clerk

COUNTY OF KENDALL

RESOLUTION 2016-_____

**RESOLUTION ESTABLISHING THE SALARY FOR
THE KENDALL COUNTY CORONER**

WHEREAS, 50 ILCS 145/2 requires the salary of elected officers for local governments to be established at least 180 days prior to the start of their term; and

WHEREAS, 55 ILCS 5/5-1010 requires the County Board to establish the salary of County officers prior to the election of the officers whose salary is being established; and

WHEREAS, the Kendall County Board must balance its duty to fairly and adequately compensate all elected officials with its duty to protect and appropriate public dollars and provide County services effectively and efficiently.

NOW, THEREFORE, BE IT RESOLVED that the annual salary for the elected Kendall County Coroner shall be as follows:

Effective December 1, 2016	\$60,000
Effective December 1, 2017	\$60,000
Effective December 1, 2018	\$61,500
Effective December 1, 2019	\$63,037

**Approved and adopted by the County Board of Kendall County, Illinois,
on this 3rd day of May, 2016.**

John A. Shaw, Chairman
Kendall County Board

Attest:

Debbie Gillette
Kendall County Clerk

Winick County Appraisers - Salaries of Elected Officials
October 30, 2018

Description	Barren County	Champaign County	DuRoi County	Henry County	Jo Daviess County	Kendall County	Lake County	Madison County	McHenry County	Peoria County	Tremont County
A-1 Overview											
A-2 Name of County	Barren	Champaign	DuRoi	Henry	Jo Daviess	Kendall	Lake	Madison	McHenry	Peoria	Tremont
A-3 Population - 2010 Census	24,978	203,081	103,168	59,436	22,678	113,206	708,462	269,282	308,700	286,484	188,364
A-4 Area in Square Miles	873	1,020	688	989	618	529	444	790	633	623	626
A-5 Number of Property Parcels	41,613	73,613	41,825	38,383	22,716	33,385	267,306	144,846	144,846	88,847	88,847
A-6 Total Taxable Value	1,332,822,580	1,332,822,580	1,088,281,717	804,121,208	678,221,802	2,588,941,825	22,967,838,488	6,894,519,488	6,894,519,488	2,287,882,488	44,121,475
A-7 Total Budget General Fund	85,308,884	85,308,884	28,846,600	22,288,812	7,781,721	28,879,402	177,308,873	68,881,841	68,881,841	38	22
A-8 Members on County Board	25	21	24	20	17	19	21	29	24	38	22
A-9 Board Meeting Time of Day	6:00 PM	7:00 PM	7:00 PM	7:00 PM	8:00 AM & 6:00 PM	9:00 AM & 6:00 PM	9:00 AM & 7:00 PM	5:00 PM	7:00 PM	8:30 p.m.	8:00 PM
A-10 Board Meetings per Month	1	1	1	1	1	2	2	1	1	1	1
C-1 Circuit Clerk											
C-2 FY 2015	58,110	90,070	180,080	88,729	38,682	88,788	121,712	187,389	184,750	92,382	88,386
C-3 FY 2016	60,144	90,870	184,000	88,884	61,152	90,887	121,712	188,888	184,750	94,218	88,386
C-4 FY 2017		91,871	205,000		82,881	?		188,888	184,750		
C-5 FY 2018		88,788	204,000		81,348	?		182,188	184,750		
C-6 FY 2019		93,788	208,300					184,184	184,750		
C-7 FY 2020		88,788	188,300					188,712	184,750		
H-1 County Clerk											
H-2 FY 2015	58,110	88,372	91,238	67,462	88,888	88,788	121,712	187,389	188,488	92,382	71,881
H-3 FY 2016	60,144	88,189	91,238	86,772	61,152	88,887	121,712	188,888	188,488	94,218	77,881
H-4 FY 2017		81,842	82,238	88,187	82,881	88,825	124,788	188,888	188,488		
H-5 FY 2018		88,781	81,588	78,188	84,248	85,884	127,874	182,188	188,488		
H-6 FY 2019								184,184			
H-7 FY 2020								188,772			
J-1 County Recorder											
J-2 FY 2015	see County Clerk	81,328	see County Clerk	see County Clerk	see County Clerk	see County Clerk	121,712	see County Clerk	184,750	see County Clerk	see County Clerk
J-3 FY 2016		81,328					121,712		184,750		
J-4 FY 2017		88,885							184,750		
J-5 FY 2018		88,818							184,750		
J-6 FY 2019		88,818							184,750		
J-7 FY 2020		88,816							184,750		
O-1 Treasurer											
O-2 FY 2015	Part Time 32,221	Full Time 88,328	Part Time 88,888	Part Time 28,888	Part Time 17,848	57,844	Full Time 121,712	Full Time 187,389	Full Time 184,750	Full Time 92,382	Full Time 88,386
O-3 FY 2016	32,221	88,328	88,888	28,888	17,887	57,844	121,712	188,888	184,750	94,218	88,386
O-4 FY 2017		88,885	88,888		28,888	?		188,888	184,750		
O-5 FY 2018		88,816	84,238		28,388	?		182,188	184,750		
O-6 FY 2019		88,818	85,888		28,722	?		184,184	184,750		
O-7 FY 2020		88,816	86,888		28,181	?		188,772	184,750		
M-1 Treasurer											
M-2 FY 2015	88,110	88,372	91,238	65,188	88,888	88,788	121,712	185,821	184,750	96,386	71,888
M-3 FY 2016	60,144	90,789	91,238	86,462	61,152	90,887	121,712	187,389	184,750	98,879	74,825
M-4 FY 2017		91,842	82,238	88,782	81,881	88,825	124,788	188,888	184,750	101,484	
M-5 FY 2018		88,781	81,588	87,784	84,248	85,884	127,874	182,188	184,750	108,888	
M-6 FY 2019								184,184			
M-7 FY 2020								188,772			

Grundy County: 1.908- 216 anticipated
 Sangamon County: 1.585
 Circuit Clerk current \$78,812; Treasurer and County Clerk \$78,888
 Circuit Clerk set in FY 2015-FY 2020 with same ordinance with Clerk and Treasurer \$82,881 (FY 17) \$84,248 (FY 22)



Kendall County
Office of Administrative Services
111 West Fox Street
Yorkville, Illinois 60560

April 26, 2016

To: Administration HR Committee
From: Jeff Wilkins, County Administrator

Re: Coroner and Circuit Clerk Compensation

As the Committee determines the compensation for the Coroner and Circuit Clerk positions, attached you will find pertinent sections from the Illinois Constitution, Illinois Statutes and Illinois Attorney General Opinions applicable to setting the compensation of county elected officials.

Circuit Clerks

Included under the Judiciary Article in Illinois Constitution Article VI, Section 18
705 ILCS 105/27.3 - see below - sets minimum salary for Circuit Court Clerk
Attorney General Opinion S-884 - Fees and salaries Circuit Court Clerk
Illinois Constitution Article VII, Section 9 (b)

1) Illinois Constitution - Judiciary Article VI, Section 18

SECTION 18. CLERKS OF COURTS

(a) The Supreme Court and the Appellate Court Judges of each Judicial District, respectively, shall appoint a clerk and other non-judicial officers for their Court or District.

(b) The General Assembly shall provide by law for the election, or for the appointment by Circuit Judges, of clerks and other non-judicial officers of the Circuit Courts and for their terms of office and removal for cause.

(c) The salaries of clerks and other non-judicial officers shall be as provided by law.
(Source: Illinois Constitution.)

2) 705 ILCS 105/27.3 - see below - sets minimum salary for circuit court clerk

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

Sec. 27.3. Compensation.

(a) The county board shall provide the compensation of Clerks of the Circuit Court, and the amount necessary for clerk hire, stationary, fuel and other expenses. Beginning December 1, 1989, the compensation per annum for Clerks of the Circuit Court shall be as follows:

In counties where the population is:

Less than	at least
14,000.....	\$13,500
14,001-	at least
30,000.....	\$14,500
30,001-	at least
60,000.....	\$15,000
60,001-	at least
100,000.....	\$15,000
100,001-	at least
200,000.....	\$16,500
200,001-	at least
300,000.....	\$18,000
300,001-	at least
3,000,000.....	\$20,000
Over	at least
3,000,000.....	\$55,000

(b) In counties in which the population is 3,000,000 or less, "base salary" is the compensation paid for each Clerk of the Circuit Court, respectively, before July 1, 1989.

(c) The Clerks of the Circuit Court, in counties in which the population is 3,000,000 or less, shall be compensated as follows:

(1) Beginning December 1, 1989, base salary plus at least 3% of base salary.

4) Illinois Constitution Article VII, Section 9 (b)

SECTION 9. SALARIES AND FEES

(a) Compensation of officers and employees and the office expenses of units of local government shall not be paid from fees collected. Fees may be collected as provided by law and by ordinance and shall be deposited upon receipt with the treasurer of the unit. Fees shall not be based upon funds disbursed or collected, nor upon the levy or extension of taxes.

(b) An increase or decrease in the salary of an elected officer of any unit of local government shall not take effect during the term for which that officer is elected.

(Source: Illinois Constitution.)

Kendall County Elected Salaries

Positions Elected 2008

CIR. CLERK	FY09	80,040	4.00%
	FY10	83,245	4.00%
	FY11	85,321	2.49%
	FY12	87,454	2.50%
CORONER	FY09	50,000	22.01%
	FY10	52,000	4.00%
	FY11	54,080	4.00%
	FY12	56,244	4.00%

Positions Elected 2012

CIR. CLERK	FY13	87,454	0.00%
	FY14	87,454	0.00%
	FY15	88,766	1.50%
	FY16	90,097	1.50%
CORONER	FY13	57,088	1.50%
	FY14	57,944	1.50%
	FY15	57,944	0.00%
	FY16	57,944	0.00%

Positions Elected 2010

COUNTY CLERK	FY11	85,321	2.55%
	FY12	87,454	2.50%
	FY13	87,454	0.00%
	FY14	87,454	0.00%
TREASURER	FY11	85,321	2.55%
	FY12	87,454	2.50%
	FY13	87,454	0.00%
	FY14	87,454	0.00%
SHERIFF	FY11	106,600	2.50%
	FY12	109,265	2.50%
	FY13	109,265	0.00%
	FY14	109,265	0.00%

Positions Elected 2014

COUNTY CLERK	FY15	88,766	1.50%
	FY16	90,097	1.50%
	FY17	93,025	3.25%
	FY18	95,584	2.75%
TREASURER	FY15	88,766	1.50%
	FY16	90,097	1.50%
	FY17	93,025	3.25%
	FY18	95,584	2.75%
SHERIFF	FY15	110,904	1.50%
	FY16	112,568	1.50%
	FY17	116,226	3.25%
	FY18	119,422	2.75%

Kendall Elected

COUNTY OF KENDALL

RESOLUTION 2012- 20

A RESOLUTION ESTABLISHING THE SALARY FOR
THE KENDALL COUNTY CIRCUIT CLERK

WHEREAS, 60 ILCS 146/2 requires the salary of elected officers for local governments to be established at least 180 days prior to the start of their term; and

WHEREAS, 65 ILCS 5/6-1010 requires the County Board to establish the salary of County officers prior to the election of the officers whose salary is being established; and

NOW, THEREFORE, BE IT RESOLVED that the annual salary for the elected County Circuit Clerk shall be as follows:

Effective December 1, 2012	\$ 87,454
Effective December 1, 2013	\$ 87,454
Effective December 1, 2014	\$ 88,788
Effective December 1, 2016	\$ 90,097

BE IT FURTHER RESOLVED that the County Clerk be directed to transmit copies of this resolution to the County Board, County Circuit Clerk, County Coroner, and County Administrator.

Approved and adopted by the County Board of Kendall County, Illinois, this 1st day of May, 2012.


John Perrot, Chairman
County Board

Attest:


Debbie Gillette
County Clerk

COUNTY OF KENDALL

RESOLUTION 2012-_____

**A RESOLUTION ESTABLISHING THE SALARY FOR
THE KENDALL COUNTY CORONER**

WHEREAS, 60 ILCS 146/2 requires the salary of elected officers for local governments to be established at least 180 days prior to the start of their term; and

WHEREAS, 65 LCS 5/5-1010 requires the County Board to establish the salary of County officers prior to the election of the officers whose salary is being established; and

NOW, THEREFORE, BE IT RESOLVED that the annual salary for the elected County Coroner shall be as follows:

Effective December 1, 2012	\$57,066	
Effective December 1, 2013	\$57,944	1.5%
Effective December 1, 2014	\$57,944	0
Effective December 1, 2015	\$57,944	0

BE IT FURTHER RESOLVED that the County Clerk be directed to transmit copies of this resolution to the County Board, County Circuit Clerk, County Coroner, and County Administrator.

Approved and adopted by the County Board of Kendall County, Illinois, this _____ day of May, 2012.

John Purcell, Chairman
County Board

Attest:

Debbie Glavin
County Clerk

ORDINANCE 2014- 4

Section 2: The salary for the elected official position of County Sheriff shall be set as follows:

- A. The salary for FY2015 is \$65,498 effective December 1, 2014;
- B. The salary for FY2016 is \$67,136 effective December 1, 2015;
- C. The salary for FY2017 is \$68,814 effective December 1, 2016;
- D. The salary for FY2018 is \$70,534 effective December 1, 2017.

PRESENTED, PASSED, APPROVED AND ADOPTED by the Jo Daviess County Board on this 13th day of May, 2014.

Ayes: 14
Absent: 3

Nays: 0
Abstained: 0

Ron Smith
Ron Smith, Chairperson
Jo Daviess County Board

Attest: Jean Dimke
Jean Dimke
Jo Daviess County Clerk



WILLIAM J. SCOTT
ATTORNEY GENERAL
STATE OF ILLINOIS
100 SOUTH SECOND STREET
SPRINGFIELD
62702

February 4, 1975

FILE NO. S-864

COMMENTS:
Fees and Salaries of
Circuit Court Clerk:

Honorable Dale A. Allison, Jr.
State's Attorney, Wabash County
One Twenty East Fourth Street
Mt. Carmel, Illinois 62873

Dear Mr. Allison:

I have received your letter wherein you state in part:

"The County Board of Wabash County has requested that I seek your opinion concerning the effect of Senate Bill 1240 on the salary of the Circuit Clerk of Wabash County.

On December 27, 1974, the Governor signed the Senate Bill 1240 which was to take effect immediately which changed the minimum salary for Wabash County public officials from \$8500 to \$12000. At the present time the salary of the Circuit Clerk of Wabash County is \$11000. * * *

Here in Wabash County we had a special election because of the death of our Circuit Clerk which

Honorable Dale A. Allison, Jr. - 2.

resulted in a new Circuit Clerk taking office December 2, 1974. Because of the enactment of Senate Bill 1340 she requested that her salary be adjusted to at least reflect the minimum allowed for a Circuit Clerk in a county of our size being \$12000. Since the county board had not increased the salary of the Circuit Clerk the questions from the county board are two. One, does the enactment of Senate Bill 1340 and its adding into law make mandatory on Wabash County the adjustment of the salary of the Circuit Clerk to reflect at least the minimum salary allowed for a county the size of Wabash County? Two, if that be the case would that adjustment in salary begin on December 2, 1974, the date of the taking of office of the new Circuit Clerk of Wabash County?"

Section 1 of "92 ACT in relation to the compensation of Sheriffs, Coroners, County Treasurers, County Clerks, Clerks of the Circuit Court, Recordors and Auditors with their necessary clerk hire, stationery, fuel and other expenses, in counties of less than 1,000,000 inhabitants" (Ill. Rev. Stat. 1973, ch. 53, par. 37a.), grants the Wabash County Board the statutory power to set the salary of the clerk of the circuit court. Prior to November 27, 1974, section 1 read in part as follows:

"The County Board, in all counties of less than 1,000,000 inhabitants, shall fix the compensation of Sheriffs, Coroners, County Treasurers, County Clerks, Clerks of the Circuit Court,

Honorable Dale A. Allison, Jr. - 3.

Recorders and Auditors, * * * and such compensation * * * shall be fixed within the following limits:

To each such officer in counties containing less than 10,000 inhabitants, not less than \$8,500 per annum and not more than \$15,500 per annum.

* * *

Section 1 was amended by Senate Bill 1240 (P.A. 70-1261).

This amendment raised the minimum salary payable to the clerk of the circuit court to \$12,000 per annum. Senate Bill 1240 was passed by the General Assembly on November 22, 1974 and signed by the Governor on November 27, 1974. The Bill was to take effect immediately.

The various counties of the State of Illinois have only the express powers granted to them by the Constitution or by law plus those powers which are necessarily implied to carry out such expressed powers. (Ill. Const.; art. VII, sec. 7; Heiderreich v. Board, 26 Ill. 2d 360.) Therefore, the County Board of Elmhurst County may only set the salary of the circuit court clerk within the amounts contemplated by statute, that is, between \$12,000 per annum and \$15,500 per annum.

I have previously held that a circuit court clerk is not an officer of a unit of local government, but rather is a

Honorable Dale A. Allison, Jr. - 4.

non-judicial officer of the judicial branch of state government. (Op. Atty. Gen. 5-659, October 23, 1979.) As a result, the provisions of section 9(b) of article VII of the Illinois Constitution which prohibit an increase or decrease in the salary of an elected officer of any unit of local government during the term for which that officer is elected is not applicable to the clerk of the circuit court.

Therefore, in answer to your first question I am of the opinion that the County Board of Wabash County must comply with the statutory directive of the legislature and provide for a salary of no less than \$12,000 per annum for the clerk of the circuit court. Since your clerk took office on December 2, 1974, after the raise in salary became effective, she is entitled to the increased salary as of that date.

Very truly yours,

ATTORNEY GENERAL

JO DAVIESS COUNTY, ILLINOIS

**ORDINANCE ESTABLISHING SALARIES OF ELECTED OFFICIALS
COUNTY CLERK AND RECORDER, COUNTY TREASURER, COUNTY
SHERIFF, AND CLERK OF THE CIRCUIT CLERK**

WHEREAS, the Jo Daviess County Board is statutorily required to determine the amount of compensation for the offices of County Clerk and Recorder and County Treasurer (55 ILCS 5/4-6001) and County Sheriff (55 ILCS 5/4-6003) and to do so without regard to awards or stipends from State funds for this office, and;

WHEREAS, the Jo Daviess County Board is required per (50 ILCS 145/2) to fix the compensation of certain elected County officials including the County Clerk and Recorder, County Treasurer, and County Sheriff at least 180 days before the beginning of the terms of the officers whose compensation is to be fixed, and;

WHEREAS, the Jo Daviess County Board is required to fix the salary for each year of the 4-year term of the elected officials listed above, and;

WHEREAS, the Jo Daviess County Board historically fixes the compensation of the Clerk of the Circuit Court, as allowed in Attorney General Opinion number S-864, at the same time as the County Clerk and Recorder, County Treasurer, and County Sheriff, and;

WHEREAS, the Jo Daviess County Board must balance its duty to fairly and adequately compensate all elected officials including the County Clerk and Recorder, County Treasurer, County Sheriff, and the Clerk of the Circuit Court with its duty to protect the public's tax dollars and provide County services effectively and efficiently, and;

WHEREAS, the FY2014 salary of the County Clerk and Recorder is \$58,205, the County Treasurer is \$58,205, the Clerk of the Circuit Court is \$58,205 and the County Sheriff is \$63,900, and;

WHEREAS, the Jo Daviess County Board wishes to increase the annual salary of the County Clerk and Recorder, County Treasurer, the Clerk of the Circuit Court, and the County Sheriff by an amount equal to 2.5% each year, for 4 years beginning FY2015, FY2016, FY2017, and ending FY2018.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF JO DAVIESS COUNTY, ILLINOIS, THAT:

Section 1: The salaries for the elected official positions of County Clerk and Recorder, County Treasurer, and the Clerk of the Circuit Court shall be set as follows:

- A. The salary for FY2015 is \$59,660 effective December 1, 2014;
- B. The salary for FY2016 is \$61,152 effective December 1, 2015;
- C. The salary for FY2017 is \$62,681 effective December 1, 2016;
- D. The salary for FY2018 is \$64,248 effective December 1, 2017.