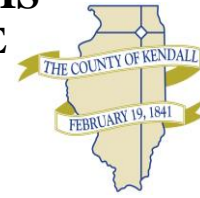


**COUNTY OF KENDALL, ILLINOIS  
BUDGET & FINANCE COMMITTEE**



**REMOTE MEETING AGENDA  
Thursday, May 28, 2020 at 5:00p.m.**

- 1. Call to Order**
- 2. Roll Call:** Matt Kellogg, Amy Cesich, Scott Gryder, Audra Hendrix, Matthew Prochaska
- 3. Approval of Agenda**
- 4. Approval of Forwarding Claims for Final Approval** (*pgs. 2-26*)
- 5. Department Head and Elected Official Reports**
- 6. Items from Other Committees**
- 7. Items of Business**
  - *Discussion of Federal Economic Development Grant Proposal (Pg. 27)*
- 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*

# Claims Listing

5/28/2020 9:01:52 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Invoice Amount	
<b>Administration</b>	1849	VERIZON	9854742714	Cell phones Apr 17 - May 16, 2020	11000530 62070	\$93.16	
					<b>Sub-Total</b>	<b>\$93.16</b>	
					<b>Administration</b>	<b>Total</b>	<b>\$93.16</b>
<b>Animal Control Warden</b>	541	FIRST NATIONAL BANK OF OMAHA	052920	late fees	130101 62000	\$36.75	
					<b>Sub-Total</b>	<b>\$36.75</b>	
	1449	SPRINT	788572032-182	Telephone	130101 62070	\$5.39	
					<b>Sub-Total</b>	<b>\$5.39</b>	
	340	COUNTRYSIDE VETERINARY CLINIC	050120	Medical care	130201 67020	\$401.63	
					<b>Sub-Total</b>	<b>\$401.63</b>	
	340	COUNTRYSIDE VETERINARY CLINIC	050120	Medical care	130101 68950	\$570.21	
	340	COUNTRYSIDE VETERINARY CLINIC	050120B	Spay/Neuter	130101 68950	\$354.00	
					<b>Sub-Total</b>	<b>\$924.21</b>	
	340	COUNTRYSIDE VETERINARY CLINIC	050120	Medical care	130101 68970	\$2,158.42	
					<b>Sub-Total</b>	<b>\$2,158.42</b>	

<b>Animal Control Warden</b>	228	CAPITAL ONE COMMERCIAL	60043004000726 63	COUNTY SUPPLIES, ANIMAL CONTROL	140001	69770	\$324.72
	283	CLEANER LIVING SERVICES INC	S1024	ANIMAL CONTROL PROJECT	140001	69770	\$10,000.00
	792	HOME DEPOT CREDIT SERVICES	05222020	ANIMAL CONTROL, COUNTY SUPPLIES	140001	69770	\$484.04
	1477	O'MALLEY WELDING & FABRICATING INC	19292	ANIMAL CONTROL	140001	69770	\$525.00
	1645	SECURITY BUILDERS SUPPLY CO.	247630	ANIMAL CONTROL	140001	69770	\$784.00
	2613	PETER PERELLA CO	45780	ANIMAL CONTROL PROJECT	140001	69770	\$7,927.20
	2615	NGC ELECTRICAL & MAINTENANCE	PW2512	ANIMAL CONTROL PROJECT	140001	69770	\$9,500.00
	2615	NGC ELECTRICAL & MAINTENANCE	PW254GC	ANIMAL CONTROL	140001	69770	\$10,153.50
						<b>Sub-Total</b>	<b>\$39,698.46</b>
					<b>Animal Control Warden</b>	<b>Total</b>	<b>\$43,224.86</b>
<b>Behavioral Health Services</b>	1258	LINDEN OAKS MEDICAL GROUP	APR20	ADULT CONSULTS	12051355	62150	\$2,800.00
						<b>Sub-Total</b>	<b>\$2,800.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	6048 APR20	ZOOM, FACE MASKS, SANITIZER, PEACHTREE SAGE SUPPOR	12051355	63540	\$14.99
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051355	63540	\$70.15
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051355	63540	\$70.15

<b>Behavioral Health Services</b>	1849	VERIZON	9854043134	TELECOMMUNICATION	12051355	63540	\$10.00
						<b>Sub-Total</b>	<b>\$165.29</b>
						<b>Behavioral Health Services</b>	<b>Total \$2,965.29</b>
<b>Circuit Court Clerk</b>	964	ROBYN INGEMUNSON	6579	spray bottles	11000314	62000	\$41.22
						<b>Sub-Total</b>	<b>\$41.22</b>
						<b>Circuit Court Clerk</b>	<b>Total \$41.22</b>
<b>Circuit Court Judge</b>	2648	ALPHACARD	6412905	ld printer ribbon	11001516	62000	\$58.88
						<b>Sub-Total</b>	<b>\$58.88</b>
	1676	ELVA A. SLEPICKA	2020-55	In-house Spanish Interpreter	11001516	64810	\$900.00
	1942	WORTH BUSINESS EQUIPMENT	051320	Court Reporter steno overhaul - 2	11001516	64810	\$440.00
						<b>Sub-Total</b>	<b>\$1,340.00</b>
	1534	PITNEY BOWES	052220	Postage Machine reserve account	11001516	65500	\$16,000.00
						<b>Sub-Total</b>	<b>\$16,000.00</b>
						<b>Circuit Court Judge</b>	<b>Total \$17,398.88</b>
<b>Combined Court Services</b>	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4665778-0	office supplies	11001618	62000	\$39.97
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4670294-0	office supplies	11001618	62000	\$30.64

<b>Combined Court Services</b> <sup>4</sup>	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4670294-1	office supplies	11001618	62000	\$39.40
						<b>Sub-Total</b>	<b>\$110.01</b>
	2605	PHARMCHEM INC	432050	drug test patch results	11001618	62620	\$485.35
						<b>Sub-Total</b>	<b>\$485.35</b>
					<b>Combined Court Services</b>	<b>Total</b>	<b>\$595.36</b>
<b>Community Action Services</b>	1943	WEX BANK	65225872	FUEL PURCHASES	12051358	62050	\$41.45
						<b>Sub-Total</b>	<b>\$41.45</b>
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2020-00000040	INFRASTRUCTURE TELECOM & EQUIPMENT & SUPPORT	12051358	63540	\$32.98
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051358	63540	\$148.38
						<b>Sub-Total</b>	<b>\$181.36</b>
	39	ALL SERVICE HEATING & AIR CONDITIONING	022620	WX DAY BAR PY20	12051358	67810	\$3,025.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	022620	WX DAY BAR PY20	12051358	67810	\$4,259.02
	319	COMED-REVENUE MGMT	181315	LIHEAP	12051358	67810	\$6,407.00
	678	GRAINCO FS, INC.	181319	LIHEAP	12051358	67810	\$1,409.00
	1452	NICOR	181320	LIHEAP	12051358	67810	\$628.00
	1452	NICOR	181320	LIHEAP	12051358	67810	\$11,542.00

<b>Community Action Services</b>	2047	COMED	181317	LIHEAP	12051358	67810	\$8,592.00
						<b>Sub-Total</b>	<b>\$35,862.02</b>
					<b>Community Action Services</b>	<b>Total</b>	<b>\$36,084.83</b>
<b>Community Health Services</b>	130	LAUREN BELVILLE	APR20	MILEAGE REIMB	12051357	62050	\$60.95
						<b>Sub-Total</b>	<b>\$60.95</b>
	77	ARCHIVESOCIAL	10642	ARCHIVING RECORDS & SOCIAL MEDIA ACCTS	12051357	62150	\$597.00
						<b>Sub-Total</b>	<b>\$597.00</b>
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051357	63540	\$58.21
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051357	63540	\$76.28
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051357	63540	\$20.51
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051357	63540	\$41.72
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051357	63540	\$2,147.51
						<b>Sub-Total</b>	<b>\$2,344.23</b>
	541	FIRST NATIONAL BANK OF OMAHA	6048 APR20	ZOOM, FACE MASKS, SANITIZER, PEACHTREE SAGE SUPPOR	12051357	67750	\$736.88
						<b>Sub-Total</b>	<b>\$736.88</b>

<b>Community Health Services</b>	434	DICKSON	INV1102078	VFC PROGRAM	12051357	67760	\$1,284.02
						<b>Sub-Total</b>	<b>\$1,284.02</b>
					<b>Community Health Services</b>	<b>Total</b>	<b>\$5,023.08</b>
<b>Corrections</b>	1337	LEXIPOL LLC	INV407 & INV305	ANNUAL RENEWAL LE AND CORR	11002010	62150	\$7,983.00
						<b>Sub-Total</b>	<b>\$7,983.00</b>
	51	AMAZON.COM	STATE 051020	6045787810298659	11002010	64550	\$16.59
	624	GARCIA CLINICAL LABORATORY	51478 & 51248	JAN & FEB INVOICES	11002010	64550	\$247.50
	1316	MCKESSON MEDICAL-SURGICAL	MULTI INVOICES	55390494	11002010	64550	\$89.32
						<b>Sub-Total</b>	<b>\$353.41</b>
					<b>Corrections</b>	<b>Total</b>	<b>\$8,336.41</b>
<b>County Administrator</b>	242	CHICAGO TRIBUNE	Blackberry Golf Publ	Public Notice Blackberry Golf SBGP	131505	62090	\$238.01
						<b>Sub-Total</b>	<b>\$238.01</b>
					<b>County Administrator</b>	<b>Total</b>	<b>\$238.01</b>
<b>County Board</b>	178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV18340	Swing Up Mount	140425	62160	\$335.00

<b>County Board</b>	178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV18945	Mounts,Vehicle Docks,DC Adapters, Arms,Cradlepoint	140425	62160	\$57,503.00
						<b>Sub-Total</b>	<b>\$57,838.00</b>
	901140	KENDALL COUNTY TREASURER	Property Tax pymt	Galena Rd & Bridge St Corner	11002532	66500	\$24.40
						<b>Sub-Total</b>	<b>\$24.40</b>
	2649	MPH INDUSTRIES INC	6011449	CUSTOMER 605601	140425	69760	\$3,986.94
						<b>Sub-Total</b>	<b>\$3,986.94</b>
	379	CURRENT TECHNOLOGIES CORP.	10285	Cisco StackWise Stacking upgrade kit, cable, power	140125	69780	\$2,004.19
	379	CURRENT TECHNOLOGIES CORP.	10302	Cisco IOS Security/Performance- License	140125	69780	\$3,120.78
	680	GRAINGER	9540722460	BOARDROOM PROJECT	140225	69780	\$325.72
						<b>Sub-Total</b>	<b>\$5,450.69</b>
				<b>County Board</b>	<b>Total</b>	<b>\$67,300.03</b>	
<b>County Clerk And Recorder</b>	1665	SHAW MEDIA	04/2020	legal pub	11000606	62090	\$73.78
						<b>Sub-Total</b>	<b>\$73.78</b>
	2179	TECHNOLOGY MANAGEMENT REV FUND	T2026015	T2220968	173106	66500	\$445.27
					<b>Sub-Total</b>	<b>\$445.27</b>	



<b>County Clerk And Recorder</b>	935	IT STABILITY SYSTEMS, LLC	2020-40	support	132806	68870	\$6,500.00
						<b>Sub-Total</b>	<b>\$6,500.00</b>
					<b>County Clerk And Recorder</b>	<b>Total</b>	<b>\$7,019.05</b>
<b>County Highway Engineer</b>	541	FIRST NATIONAL BANK OF OMAHA	1012 5696 - 04	Cylinders, stamps, membership, towing	120207	62000	\$43.14
	1172	KENDALL PRINTING	20-0515	Letterheads & envelopes	120207	62000	\$400.30
	2063	RUNCO OFFICE SUPPLY	789262-0	Labels, paper & envelopes	120207	62000	\$148.94
						<b>Sub-Total</b>	<b>\$592.38</b>
	1849	VERIZON	9853700340	Monthly service	120207	62070	\$219.11
						<b>Sub-Total</b>	<b>\$219.11</b>
	32	AIRGAS USA, LLC	9970796400	Lease renewal on cylinders	120207	62160	\$290.14
	166	BONNELL INDUSTRIES INC.	0192853-In	Trip plows #19	120207	62160	\$219.90
	166	BONNELL INDUSTRIES INC.	0192858-IN	Plow bolts	120207	62160	\$44.40
	541	FIRST NATIONAL BANK OF OMAHA	1012 5696 - 04	Cylinders, stamps, membership, towing	120207	62160	\$125.00
	556	FLATSO'S TIRE SHOP	15071	Tires for #1	120207	62160	\$462.68
	1323	MENARDS	83581	Tape	120207	62160	\$8.47
	1323	MENARDS	83997	Sealing compound	120207	62160	\$32.35

<b>County Highway Engineer</b>						<b>Sub-Total</b>	<b>\$1,182.94</b>
82	ARNESON OIL CO.	288515	Gas	120207	62180	\$68.86	
82	ARNESON OIL CO.	288587	Diesel	120207	62180	\$768.89	
82	ARNESON OIL CO.	288672	Diesel	120207	62180	\$674.71	
82	ARNESON OIL CO.	288674	Gas	120207	62180	\$862.95	
82	ARNESON OIL CO.	289731	Gas	120207	62180	\$959.85	
82	ARNESON OIL CO.	289742	Gas	120207	62180	\$716.61	
						<b>Sub-Total</b>	<b>\$4,051.87</b>
1086	JUST SAFETY, LTD	34511	1st aid supplies	120207	67200	\$81.55	
1876	WAL-MART	021685	Coffee & zip locks	120207	67200	\$56.48	
						<b>Sub-Total</b>	<b>\$138.03</b>
236	CENTRAL LIMESTONE CO INC	21210	Riprap rock	120207	67220	\$259.20	
1207	LAFARGE AGGREGATES ILLINOIS INC	712628948	Road rock	120207	67220	\$97.31	
1323	MENARDS	84065	Tape, utility knife & blades	120207	67220	\$31.84	
1323	MENARDS	84074	Waterstop, concrete mix	120207	67220	\$57.46	
						<b>Sub-Total</b>	<b>\$445.81</b>
1448	NEWMAN TRAFFIC SIGNS	TRFINV021292	Mowing ahead signs	120207	67240	\$258.68	
						<b>Sub-Total</b>	<b>\$258.68</b>

**County Highway  
Engineer**

541	FIRST NATIONAL BANK OF OMAHA	1012 5696 - 04	Cylinders, stamps, membership, towing	120207	67250	\$125.04
					<b>Sub-Total</b>	<b>\$125.04</b>
797	HR GREEN INC.	000020200819	Grove Rd. box culvert load rating	120107	67350	\$1,956.25
					<b>Sub-Total</b>	<b>\$1,956.25</b>
1893	WELCH BROS. INC	3085071	Pipe Van Emmon Rd.	135007	67400	\$4,316.00
2652	ILLINOIS HYDROVAC	052220914	Van Emmon Rd. utility location	135007	67400	\$1,625.00
					<b>Sub-Total</b>	<b>\$5,941.00</b>
1912	WHEATLAND TITLE GUARANTY CO.	624849	Recording fees Eldamain Rd.	135007	67410	\$207.00
					<b>Sub-Total</b>	<b>\$207.00</b>
797	HR GREEN INC.	135158	Eng. - Collins Road Extension	135007	67420	\$49,282.30
809	HUTCHISON ENGINEERING, INC	10-A	Eng. - Ridge Rd. & Rte. 52	135007	67420	\$5,863.50
2210	CHAMLIN ASSOCIATES, INC	3020349	Eng. - Lisbon Rd. drainage	135007	67420	\$3,200.00
					<b>Sub-Total</b>	<b>\$58,345.80</b>
				<b>County Highway Engineer</b>	<b>Total</b>	<b>\$73,463.91</b>

<b>County Treasurer</b>						
2269	DEARBORN LIFE INSURANCE COMPANY	JUNE	ADD LIFE JUNE	180608	52150	\$2,529.27
					<b>Sub-Total</b>	<b>\$2,529.27</b>
2269	DEARBORN LIFE INSURANCE COMPANY	JUNE	ADD LIFE JUNE	180608	52190	\$749.76
					<b>Sub-Total</b>	<b>\$749.76</b>
2269	DEARBORN LIFE INSURANCE COMPANY	JUNE	ADD LIFE JUNE	180608	52200	\$158.69
					<b>Sub-Total</b>	<b>\$158.69</b>
652	GLOBAL EQUIPMENT COMPANY	115971167	DROP BOX	134708	66500	\$983.29
1398	NATIONAL BUSINESS SYSTEMS, INC	PSI40617	PERF BACKER, ENVELOPE	134708	66500	\$3,716.40
1674	SIGNARAMA	INV-15234	DROP BOX LETTERS	134708	66500	\$62.94
					<b>Sub-Total</b>	<b>\$4,762.63</b>
				<b>County Treasurer</b>	<b>Total</b>	<b>\$8,200.35</b>
<b>Elections</b>						
216	ADAM CARRENO	3-17-2020	Polling place set up	11000607	64280	\$800.00
217	MELISSA CARRENO	3-17-2020	Polling place set up	11000607	64280	\$800.00
2298	ADAM CARRENO JR	3-17-2020	Polling place set up	11000607	64280	\$800.00
					<b>Sub-Total</b>	<b>\$2,400.00</b>
				<b>Elections</b>	<b>Total</b>	<b>\$2,400.00</b>

<b>Employee Bfits Health/Unempl.</b>	11	BENEFITWALLET	PETERS	A PETERS	11000827	65470	\$1,750.00	
	1325	METLIFE	61294802	JUNE DENTAL	11000827	65470	\$24,209.60	
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	JUNE	JUNE EMPLOYEE HEALTH	11000827	65470	\$349,472.02	
	2269	DEARBORN LIFE INSURANCE COMPANY	JUNE	ADD LIFE JUNE	11000827	65470	\$701.54	
							<b>Sub-Total</b>	<b>\$376,133.16</b>
							<b>Employee Bfits Health/Unempl y.</b>	<b>Total</b>
<b>Environmental Health Services</b>	130	LAUREN BELVILLE	APR20	MILEAGE REIMB	12051356	62050	\$45.43	
							<b>Sub-Total</b>	<b>\$45.43</b>
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051356	63540	\$228.09	
							<b>Sub-Total</b>	<b>\$228.09</b>
	541	FIRST NATIONAL BANK OF OMAHA	5095 APR20	ENGRAVING, BATTERIES	12051356	67750	\$239.80	
							<b>Sub-Total</b>	<b>\$239.80</b>
						<b>Environmental Health Services</b>	<b>Total</b>	<b>\$513.32</b>
<b>Facilities Management</b>	5	AAREN PEST CONTROL	31339	PEST CONTROL	11001001	62140	\$640.00	
	5	AAREN PEST CONTROL	31804	PEST CONTROL	11001001	62140	\$240.00	
	5	AAREN PEST CONTROL	31805	PEST CONTROL	11001001	62140	\$640.00	

**Facilities Management** <sup>13</sup>

499	ECOLAB	6255440451	DISH MACHINE LEASE	11001001	62140	\$234.95
1686	SOUND INCORPORATED	R169027	ANNUAL CONTRACTS	11001001	62140	\$2,490.75
					<b>Sub-Total</b>	<b>\$4,245.70</b>
1503	PARK VENDING	54130	ANNUAL CONTRACTS	11001001	62150	\$342.00
1686	SOUND INCORPORATED	D1347988	EQUIPMENT MAINTENANCE	11001001	62150	\$150.50
					<b>Sub-Total</b>	<b>\$492.50</b>
84	ARTLIP AND SONS INC	0198201	EQUIPMENT MAINTENANCE	11001001	62160	\$3,242.79
652	GLOBAL EQUIPMENT COMPANY	115713137	COVID-19	11001001	62160	\$221.61
					<b>Sub-Total</b>	<b>\$3,464.40</b>
228	CAPITAL ONE COMMERCIAL	6004300400072663	COUNTY SUPPLIES, ANIMAL CONTROL	11001001	62370	\$67.76
680	GRAINGER	9531830041	COUNTY SUPPLIES	11001001	62370	\$100.44
680	GRAINGER	9539168915	COUNTY SUPPLIES	11001001	62370	\$78.58
792	HOME DEPOT CREDIT SERVICES	05222020	ANIMAL CONTROL, COUNTY SUPPLIES	11001001	62370	\$102.32
1294	MARK'S PLUMBING PARTS & PRODUCTS	001877845	COUNTY SUPPLIES	11001001	62370	\$528.60
1294	MARK'S PLUMBING PARTS & PRODUCTS	001878138	COUNTY SUPPLIES	11001001	62370	\$95.40
1646	SEDONA GLOBAL GROUP LLC	1789-A	COUNTY SUPPLIES	11001001	62370	\$357.50
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4649276-1	COUNTY SUPPLIES	11001001	62370	\$60.61

<b>Facilities Management</b>	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4671700-0	COUNTY SUPPLIES	11001001	62370	\$3,801.21	
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4672672	COUNTY SUPPLIES	11001001	62370	\$46.08	
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4672672-0	COUNTY SUPPLIES	11001001	62370	\$46.08	
	1950	YORKVILLE ACE & RADIO SHACK	170916	COUNTY SUPPLIES	11001001	62370	\$1.59	
	1950	YORKVILLE ACE & RADIO SHACK	170991	COVID-19	11001001	62370	\$17.94	
							<b>Sub-Total</b>	<b>\$5,304.11</b>
						<b>Facilities Management</b>	<b>Total</b>	<b>\$13,506.71</b>
<b>PBZ Senior Planner</b>	1928	WBK ENGINEERING, LLC	21176	JOLIET PARK DISTRICT - GROVE ROAD	180119	63150	\$1,054.26	
	1928	WBK ENGINEERING, LLC	21177	276 ROUTE 52	180119	63150	\$322.50	
	1928	WBK ENGINEERING, LLC	21183	2 SOUTH BRISTOL	180119	63150	\$107.50	
							<b>Sub-Total</b>	<b>\$1,484.26</b>
						<b>PBZ Senior Planner</b>	<b>Total</b>	<b>\$1,484.26</b>
<b>Planning, Building and Zoning</b>	2063	RUNCO OFFICE SUPPLY	788587,696	Office Supplies	11001902	62000	\$130.02	
							<b>Sub-Total</b>	<b>\$130.02</b>
	1849	VERIZON	9852978228	PBZ Cellphones	11001902	62070	\$148.89	
							<b>Sub-Total</b>	<b>\$148.89</b>

<b>Planning, Building and Zoning</b>	107	AUTOMOTIVE SPECIALTIES INC	24082	2017 Chevy Silverado	11001902	62170	\$144.43	
	1153	KENDALL CO HIGHWAY DEPT	April 4-2020	PBZ Truck Fuel	11001902	62170	\$173.08	
						<b>Sub-Total</b>	<b>\$317.51</b>	
	1969	RANDY ERICKSON	APRIL PLUMBING 2020	APRIL 2020 PLUMBING INSPECTIONS	11001902	63610	\$600.00	
						<b>Sub-Total</b>	<b>\$600.00</b>	
	1928	WBK ENGINEERING, LLC	21182	REVIEW SERVICES	11001902	63630	\$430.00	
						<b>Sub-Total</b>	<b>\$430.00</b>	
					<b>Planning, Building and Zoning</b>	<b>Total</b>	<b>\$1,626.42</b>	
	<b>Presiding Judge</b>	1767	WEST PAYMENT CENTER	842330240	subscriptions	132415	62020	\$4,349.00
							<b>Sub-Total</b>	<b>\$4,349.00</b>
1599		RELX INC. DBA LEXISNEXIS	3092473464	courthouse online legal research	132415	67060	\$9,455.40	
						<b>Sub-Total</b>	<b>\$9,455.40</b>	
					<b>Presiding Judge</b>	<b>Total</b>	<b>\$13,804.40</b>	
<b>Probation Supervisor</b>	2647	MALINDA BISHOP	05-20	reimb. for masks	132616	62060	\$116.76	
						<b>Sub-Total</b>	<b>\$116.76</b>	



<b>Probation Supervisor</b> 16	535	FAMILY COUNSELING SERVICE	04/2020	treatment for MARS/FAIR	132616	65140	\$1,200.00
						<b>Sub-Total</b>	<b>\$1,200.00</b>
					<b>Probation Supervisor</b>	<b>Total</b>	<b>\$1,316.76</b>
<b>Program Support</b>	1392	NACCHO	254184	2020-2021 MEMBERSHIP DUES	12051359	62030	\$775.00
						<b>Sub-Total</b>	<b>\$775.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	6048 APR20	ZOOM, FACE MASKS, SANITIZER, PEACHTREE SAGE SUPPOR	12051359	62150	\$317.44
	1503	PARK VENDING	54123	RENTAL WATER CONDITIONER	12051359	62150	\$85.50
						<b>Sub-Total</b>	<b>\$402.94</b>
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051359	63540	\$64.37
						<b>Sub-Total</b>	<b>\$64.37</b>
	541	FIRST NATIONAL BANK OF OMAHA	5095 APR20	ENGRAVING, BATTERIES	12051359	67750	\$144.40
						<b>Sub-Total</b>	<b>\$144.40</b>
					<b>Program Support</b>	<b>Total</b>	<b>\$1,386.71</b>

<b>Public Defender</b>						
1767	WEST PAYMENT CENTER	842155433	criminal law and statute books	11001719	62020	\$1,694.70
					<b>Sub-Total</b>	<b>\$1,694.70</b>
912	ILLINOIS STATE BAR ASSOC	050520	vicki membership dues	11001719	62030	\$440.00
					<b>Sub-Total</b>	<b>\$440.00</b>
1034	JRH INVESTIGATIONS, LLC	20-445	charles parker/18mr58	11001719	62150	\$1,200.00
					<b>Sub-Total</b>	<b>\$1,200.00</b>
1334	LEXISNEXIS RISK SOLUTIONS	1450594-20200430	apr pay	11001719	64810	\$50.00
1782	MIRIAM TORRES	05202020	gallegos oritz/17cf156	11001719	64810	\$871.00
					<b>Sub-Total</b>	<b>\$921.00</b>
				<b>Public Defender</b>	<b>Total</b>	<b>\$4,255.70</b>
<b>Sheriff</b>						
51	AMAZON.COM	STATE 051020	6045787810298659	11002009	62000	\$73.77
51	AMAZON.COM	STATE 051020	6045787810298659	11002009	62000	\$74.90
					<b>Sub-Total</b>	<b>\$148.67</b>
1009	INTERNATIONAL ASSOCIATIONS OF CHIEFS OF POLICE	0095806	02050466 - MICHAEL PETERS	11002009	62043	\$190.00
					<b>Sub-Total</b>	<b>\$190.00</b>

1337	LEXIPOL LLC	INV407 & INV305	ANNUAL RENEWAL LE AND CORR	11002009	62150	\$11,675.00
2650	MIDWEST OCCUPATIONAL HEALTH M S	209162	KENDALL COUNTY SHERIFF'S OFFICE	11002009	62150	\$1,260.00
					<b>Sub-Total</b>	<b>\$12,935.00</b>
330	COMMUNICATIONS DIRECT INC	MULTI INVOICES MAY20	CUSTOMER 12753	11002009	62160	\$1,036.90
					<b>Sub-Total</b>	<b>\$1,036.90</b>
317	COFFMAN TRUCK SALES INC	146460	ACCOUNT 2858	11002009	62170	\$21.00
					<b>Sub-Total</b>	<b>\$21.00</b>
1564	PREMIER MAILING & PRINTING	176978	SHERIFF'S OFFICE 306	11002009	62190	\$125.00
					<b>Sub-Total</b>	<b>\$125.00</b>
51	AMAZON.COM	STATE 051020	6045787810298659	11002009	62403	\$53.98
					<b>Sub-Total</b>	<b>\$53.98</b>
51	AMAZON.COM	STATE 051020	6045787810298659	11002009	64350	\$241.45
1876	WAL-MART	STATE 050920	STATE END 7943	11002009	64350	\$4.56
					<b>Sub-Total</b>	<b>\$246.01</b>
419	MICHAEL DENYKO	BOOTS 2020	BOOT REIMBURSEMENT	11002009	64383	\$150.00
756	BRYAN HARL	BOOTS 2020	BOOT REIMBURSEMENT	11002009	64383	\$126.39

<b>Sheriff</b>	19	1638	ZACK SCHMITT	VEST	VEST REIMBURSEMENT	11002009	64383	\$650.00	
		1803	MICHAEL TSUSAKI	BOOTS 2020	BOOT REIMBURSEMENT 2020	11002009	64383	\$150.00	
							<b>Sub-Total</b>	<b>\$1,076.39</b>	
		51	AMAZON.COM	STATE 051020	6045787810298659	132120	64540	\$15.98	
		499	ECOLAB	6255342176	ACCOUNT 504162261	132120	64540	\$18.78	
		1147	KENDALL COUNTY COMMISSARY FUND	NOV19 - APR20	COOK COUNTY COMMISSARY REFUND	130720	64540	\$735.00	
		1876	WAL-MART	STATE 050920	STATE END 7943	132120	64540	\$17.68	
		1876	WAL-MART	STATE 050920	STATE END 7943	132120	64540	\$26.88	
		2131	SECURUS TECHNOLOGIES	184580	CUSTOMER 05344	132120	64540	\$3,750.00	
							<b>Sub-Total</b>	<b>\$4,564.32</b>	
		74	ANNA'S PORTABLES	14343	RANGE 032220 - 042120	133820	66500	\$125.00	
							<b>Sub-Total</b>	<b>\$125.00</b>	
		2649	MPH INDUSTRIES INC	6011449	CUSTOMER 605601	134020	69760	\$1,328.98	
							<b>Sub-Total</b>	<b>\$1,328.98</b>	
						<b>Sheriff</b>	<b>Total</b>	<b>\$21,851.25</b>	
	<b>State's Attorney</b>		1119	BRENDA KARALES	497483348-001	Portable File Box	11002120	62000	\$23.96
			1889	EMMA WALLIS	050820	masks	11002120	62000	\$50.00
								<b>Sub-Total</b>	<b>\$73.96</b>

**State's Attorney**  
20

1902	WEST GROUP PAYMENT CTR	842335965	Books/Subscriptions	11002120	62020	\$351.00
					<b>Sub-Total</b>	<b>\$351.00</b>
77	ARCHIVESOCIAL	071920	SAO portion	11002120	62150	\$199.00
					<b>Sub-Total</b>	<b>\$199.00</b>
1841	MARYANNE J. VALENZIO, CSR	051120	Grand Jury 05/11/20 & transcripts	11002120	62390	\$1,660.00
					<b>Sub-Total</b>	<b>\$1,660.00</b>
1896	ERIC WEIS	P v. Wallace	18 CF 27 bench trial/ witness & victim	11002120	65210	\$2,673.50
					<b>Sub-Total</b>	<b>\$2,673.50</b>
1564	PREMIER MAILING & PRINTING	176905	pens	134321	66550	\$280.00
					<b>Sub-Total</b>	<b>\$280.00</b>
				<b>State's Attorney</b>	<b>Total</b>	<b>\$5,237.46</b>
<b>Technology Director</b>						
1849	VERIZON	9854742714	Cell phones Apr 17 - May 16, 2020	11002233	62070	\$406.91
					<b>Sub-Total</b>	<b>\$406.91</b>
379	CURRENT TECHNOLOGIES CORP.	724211	retainer network/tech support	11002233	62150	\$5,000.00
					<b>Sub-Total</b>	<b>\$5,000.00</b>

<b>Technology Director</b>	673	GRANICUS	121210	Yearly Maintenance, Hosting, & Licensing Fee Websi	11002233	65850	\$4,000.00	
						<b>Sub-Total</b>	<b>\$4,000.00</b>	
	379	CURRENT TECHNOLOGIES CORP.	10136	Cisco4321 routers	11002233	65860	\$3,448.95	
	379	CURRENT TECHNOLOGIES CORP.	10158	dragon wave-COVID-19	11002233	65860	\$1,749.88	
						<b>Sub-Total</b>	<b>\$5,198.83</b>	
	1574	PROVEN IT	706733	toner	11002233	65870	\$151.29	
	1574	PROVEN IT	706800	toner	11002233	65870	\$93.50	
	1574	PROVEN IT	708876	toner	11002233	65870	\$100.43	
						<b>Sub-Total</b>	<b>\$345.22</b>	
	1192	KONICA MINOLTA	190011	Konica Lease May	11002233	65880	\$2,055.99	
	1192	KONICA MINOLTA	9006769832	Konica Monthly clicks 04/13-05/12/2020	11002233	65880	\$1,938.51	
						<b>Sub-Total</b>	<b>\$3,994.50</b>	
					<b>Technology Director</b>	<b>Total</b>	<b>\$18,945.46</b>	
	<b>Treasurer</b>	552	JILL FERKO, COUNTY TREASURER	052220	COVID SUPPLIES	11000825	62000	\$148.96
							<b>Sub-Total</b>	<b>\$148.96</b>

<b>Treasurer</b> 22	552	JILL FERKO, COUNTY TREASURER	052220	COVID SUPPLIES	11000825	62010	\$3.60
						<b>Sub-Total</b>	<b>\$3.60</b>
					<b>Treasurer</b>	<b>Total</b>	<b>\$152.56</b>
<b>Utilities - Facilities Mgmt.</b>	1575	PTS	2043977	TELEPHONE	11001044	63540	\$78.00
						<b>Sub-Total</b>	<b>\$78.00</b>
	89	AT & T	9086814500	Internet service Apr 11, 2020 thru May 10, 2020	11001044	65890	\$930.64
	312	COMCAST	051220	Internet May 19, 2020 to Jun 18, 2020	11001044	65890	\$243.25
						<b>Sub-Total</b>	<b>\$1,173.89</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69010	\$11,965.59
						<b>Sub-Total</b>	<b>\$11,965.59</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69020	\$17,005.17
						<b>Sub-Total</b>	<b>\$17,005.17</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69040	\$2,580.60
						<b>Sub-Total</b>	<b>\$2,580.60</b>

Utilities - Facilities  
Mgmt.

23

353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69050	\$323.84
					<b>Sub-Total</b>	<b>\$323.84</b>
353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69060	\$418.43
					<b>Sub-Total</b>	<b>\$418.43</b>
353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69070	\$146.21
					<b>Sub-Total</b>	<b>\$146.21</b>
353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69080	\$940.70
					<b>Sub-Total</b>	<b>\$940.70</b>
353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69090	\$146.40
					<b>Sub-Total</b>	<b>\$146.40</b>
353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69110	\$244.62
					<b>Sub-Total</b>	<b>\$244.62</b>



**Utilities - Facilities  
Mgmt.**

353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69120	\$2,978.34
					<b>Sub-Total</b>	<b>\$2,978.34</b>
1452	NICOR	4662342	NATURAL GAS	11001044	69240	\$669.63
					<b>Sub-Total</b>	<b>\$669.63</b>
1452	NICOR	3408302	NATURAL GAS	11001044	69250	\$86.38
					<b>Sub-Total</b>	<b>\$86.38</b>
1452	NICOR	4476550	NATURAL GAS	11001044	69260	\$180.30
1452	NICOR	4779881	NATURAL GAS	11001044	69260	\$289.40
					<b>Sub-Total</b>	<b>\$469.70</b>
1452	NICOR	3146629	NATURAL GAS	11001044	69270	\$138.48
1452	NICOR	4642273	NATURAL GAS	11001044	69270	\$35.16
					<b>Sub-Total</b>	<b>\$173.64</b>
1452	NICOR	4579447	NATURAL GAS	11001044	69280	\$418.20
					<b>Sub-Total</b>	<b>\$418.20</b>
1452	NICOR	3844809	NATURAL GAS	11001044	69310	\$108.87
					<b>Sub-Total</b>	<b>\$108.87</b>
				<b>Utilities - Facilities Mgmt.</b>	<b>Total</b>	<b>\$39,928.21</b>

<b>Veteran's Superintendent</b>									
	289	KARYLIN CLEVINGER	2020-109	wireless reimbursement - Apr/May	121123	62070	\$50.00		
	1206	ED KURZ	2020-111	wireless reimbursement - Apr/May	121123	62070	\$50.00		
	1266	CHAD LOCKMAN	2020-108	wireless reimbursement - Apr/May	121123	62070	\$50.00		
	1733	WILLIAM SUTTON	2020-110	wireless reimbursement - Apr/May	121123	62070	\$50.00		
	1933	MIKE WILSON	2020-112	wireless reimbursement - Apr/May	121123	62070	\$50.00		
							<b>Sub-Total</b>	<b>\$250.00</b>	
	1192	KONICA MINOLTA	2020-113	inv 35565126	121123	62160	\$138.00		
							<b>Sub-Total</b>	<b>\$138.00</b>	
	1470	WILLIAM ODENBACH	2020-117	shelter	121123	65950	\$400.00		
	2120	LIGHT ROAD LLC	2020-114	shelter - Apt 205	121123	65950	\$500.00		
	2250	CHRISTINA CANTER	2020-115	shelter	121123	65950	\$300.00		
	2292	MARK E BAYR	2020-116	shelter	121123	65950	\$500.00		
	2632	SELECT PORTFOLIO SERVICING INC	2020-118	Loan # 0021855259	121123	65950	\$400.00		
							<b>Sub-Total</b>	<b>\$2,100.00</b>	
							<b>Veteran's Superintendent</b>	<b>Total</b>	<b>\$2,488.00</b>
							<b>Grand Total</b>	<b>\$775,014.82</b>	

## **PART 1: BUSINESS RECOVERY AND GROWTH POST-COVID-19**

### Task 1: In-depth Analysis of COVID Business Impacts

- Build on work from current contract
- Identify ongoing vulnerabilities
- Conduct a survey of businesses

### Task 2: Business Workshops

- Conduct workshops with businesses to address key needs

### Task 3: Local Capacity Recommendations

- Implement new programs/services to provide ongoing business support

Estimated Cost: \$50,000

## **PART 2: ECONOMIC DEVELOPMENT STRATEGIC PLANNING**

### Task 1: Initial Stakeholder Engagement

- Project launch and initial outcomes setting
- Interviews/focus groups with local stakeholders

### Task 2: Background Report

- Economic and Demographic Analysis (Will build on Part 1)
- Housing Analysis
- Infrastructure Assessment
- Targeted Industry Analysis

### Task 3: SWOT Analysis

- Steering Committee Sessions

### Task 4: Community Engagement

- Public Survey
- Public Meetings

### Task 5: Plan Development

- Additional Steering Committee Sessions
- Recommendations
  - Economic Development Organization/Structure for County
  - Economic Development Priorities/Programming
  - Targeted Industries for Attraction
  - Infrastructure Needs/Priorities
- Draft Plan
- Final Plan

Estimated Cost: \$125,000