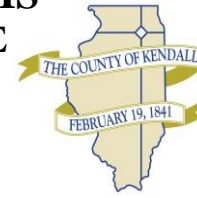


**COUNTY OF KENDALL, ILLINOIS
BUDGET & FINANCE COMMITTEE
REMOTE MEETING**



**MEETING AGENDA
Thursday, April 30, 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. Forwarding for Approval of Claims** (*pgs 1-19*)
- 5. Department Head and Elected Official Reports**
- 6. Items from Other Committees**
- 7. Items of Business**
 - *Discussion of Municipal Electric Aggregation Directional Pricing - Chris Childress Progressive Energy (pgs 20-26)*
 - *Sneeze Guard cost for COVID 19 response – Jim Smiley (pg 27)*
 - *2020 Capital Project Budget for Paving Projects (pg 28)*
 - *Discussion of Elected Official Salaries*
 - *Circuit Clerk Salary (pg 29)*
 - *Coroner Salary (pgs 30-31)*
 - *Revenue Discussion*
 - *Discussion of Downstate Stabilization Program Funding*
- 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

4/29/2020 1:06:11 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Invoice Amount
Administration	1849	VERIZON	9852687052	Cell phones 4/17-5/16/20	11000530	62070	\$93.16
						Sub-Total	\$93.16
	1462	NOTARY PUBLIC ASSOCIATION OF IL	PWalker	P Walker Notary Renewal	11000530	65760	\$54.00
						Sub-Total	\$54.00
					Administration	Total	\$147.16
Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	042720	Supplies	130101	62000	\$19.27
	1172	KENDALL PRINTING	20-02214	Intake Folders	130101	62000	\$66.45
						Sub-Total	\$85.72
	1449	SPRINT	788572032-181	Telephone	130101	62070	\$9.45
						Sub-Total	\$9.45
	340	COUNTRYSIDE VETERINARY CLINIC	040120	Spay/Neuter	130201	67030	\$108.36
						Sub-Total	\$108.36
	340	COUNTRYSIDE VETERINARY CLINIC	040120	Spay/Neuter	130101	68950	\$535.83
	340	COUNTRYSIDE VETERINARY CLINIC	04012024797	Spay/Neuter	130101	68950	\$639.50
	541	FIRST NATIONAL BANK OF OMAHA	042720	Supplies	130101	68950	\$170.22
						Sub-Total	\$1,345.55
	541	FIRST NATIONAL BANK OF OMAHA	042720	Supplies	130101	68970	\$34.36
						Sub-Total	\$34.36

	228	CAPITAL ONE COMMERCIAL	72663007260	COUNTY SUPPLIES, ANIMAL CONTROL	140001	69770	\$367.42
	680	GRAINGER	951092231	ANIMAL CONTROL	140001	69770	\$192.00
	792	HOME DEPOT CREDIT SERVICES	04272020	COUNTY SUPPLIES, ANIMAL CONTROL	140001	69770	\$312.22
	1442	NEW AGE MASONRY	0000093	ANIMAL CONTROL	140001	69770	\$6,750.00
	2612	TWIN SUPPLIES LTD	19449P	ANIMAL CONTROL	140001	69770	\$229.00
	2613	PETER PERELLA CO	45747	ANIMAL CONTROL	140001	69770	\$20,056.50
	2630	MIDWESTERN CONCRETE	6733	ANIMAL CONTROL	140001	69770	\$4,570.00
						Sub-Total	\$32,477.14
					Animal Control Warden	Total	\$34,060.58
Assessments							
	2063	RUNCO OFFICE SUPPLY	773291-0	OFFICE SUPPLIES	11000222	62000	\$67.98
	2063	RUNCO OFFICE SUPPLY	777360-0	OFFICE SUPPLIES	11000222	62000	\$90.35
						Sub-Total	\$158.33
					Assessments	Total	\$158.33
Behavioral Health Services							
	1439	NORTHEASTERN ILLINOIS AGENCY ON AGING	N20204217	APR20 - JUN20 NAPISPAK	12051355	62030	\$184.26
						Sub-Total	\$184.26
	310	CONVENTIONS PSYCHIATRY & COUNSELING	MARCH20	PSYCH SERVICES	12051355	62150	\$2,550.00
	1258	LINDEN OAKS MEDICAL GROUP	38	ADULT CONSULTS	12051355	62150	\$3,840.00
						Sub-Total	\$6,390.00
	541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051355	63540	\$14.99
	1849	VERIZON	9851984518	TELECOMMUNICATION	12051355	63540	\$80.46
	1849	VERIZON	9851984518	TELECOMMUNICATION	12051355	63540	\$80.46

1849	VERIZON	9851984518	TELECOMMUNICATION	12051355	63540	\$10.00
					Sub-Total	\$185.91
2625	BLUE CROSS BLUE SHIELD OF ILLINOIS	033120 REQ	MULTIPLE CLAIM OVERPAYMENTS	12051355	63850	\$325.92
2625	BLUE CROSS BLUE SHIELD OF ILLINOIS	MARCH 31,2020 REQ	MULTIPLE CLAIM OVERPAYMENTS	12051355	63850	\$419.04
					Sub-Total	\$744.96
541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051355	65610	\$241.49
					Sub-Total	\$241.49
541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051355	67750	\$88.41
541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051355	67750	\$159.15
541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051355	67750	\$39.01
					Sub-Total	\$286.57
				Behavioral Health Services	Total	\$8,033.19
Circuit Court Clerk						
298	CARYN COLLINS	5830	COVID19 Wipes	11000314	62000	\$15.99
964	ROBYN INGEMUNSON	5835	COVID19-hand sanitizer & wipes	11000314	62000	\$18.85
1631	SAFEGUARD BUSINESS SYSTEMS, INC	034035892	Ofc Supply- white#10 non window envelopes	11000314	62000	\$479.65
2063	RUNCO OFFICE SUPPLY	786310-0	Ofc Supply-accord folders, red envelop brown enve	11000314	62000	\$142.04
					Sub-Total	\$656.53
				Circuit Court Clerk	Total	\$656.53
Circuit Court Judge						
1823	ULINE	118877709	gaffers tape	11001516	62000	\$99.84
1823	ULINE	118911575	gaffers tape	11001516	62000	\$120.84
					Sub-Total	\$220.68

	1533	ROBERT PILMER	15521015	zoom conference account	11001516	62060	\$899.40
	1533	ROBERT PILMER	17724031	zoom accounts	11001516	62060	\$289.12
						Sub-Total	\$1,188.52
	1534	PITNEY BOWES	3103892101	postage machine lease	11001516	62340	\$1,120.29
						Sub-Total	\$1,120.29
	1676	ELVA A. SLEPICKA	2020-53	in house spanish interpreter	11001516	64810	\$990.00
						Sub-Total	\$990.00
					Circuit Court Judge	Total	\$3,519.49
Combined Court Services	1192	KONICA MINOLTA	9006673394	konica minolta copies	11001618	62150	\$29.57
						Sub-Total	\$29.57
	693	GREEN TREE PHARMACY	291839	juv medical expense	11001618	64550	\$20.93
						Sub-Total	\$20.93
	1102	KANE COUNTY TREASURER	mar20	juv detention jjc	11001618	65050	\$10,080.00
	1102	KANE COUNTY TREASURER	t-03.17.20	juv transport	11001618	65050	\$150.00
						Sub-Total	\$10,230.00
					Combined Court Services	Total	\$10,280.50
Community Action Services	1943	WEX BANK	64652166	FUEL PURCHASES	12051358	62050	\$149.35
						Sub-Total	\$149.35
	1849	VERIZON	9851984518	TELECOMMUNICATION	12051358	63540	\$148.47
						Sub-Total	\$148.47
	541	FIRST NATIONAL BANK OF OMAHA	MAR20 5095	SUPPLIES	12051358	67750	\$62.49
					Sub-Total	\$62.49	

	67	AMEREN IP	180540	LIHEAP	12051358	67810	\$932.00
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2020-00000061	INFRASTRUCTURE TELECOM EQUIP SUPPORT	12051358	67810	\$31.03
	1452	NICOR	180539	LIHEAP	12051358	67810	\$19,962.00
	2047	COMED	180538	LIHEAP	12051358	67810	\$15,311.00
						Sub-Total	\$36,236.03
					Community Action Services	Total	\$36,596.34
Community Health Services							
	1849	VERIZON	9851984518	TELECOMMUNICATION	12051357	63540	\$58.23
	1849	VERIZON	9851984518	TELECOMMUNICATION	12051357	63540	\$76.28
	1849	VERIZON	9851984518	TELECOMMUNICATION	12051357	63540	\$93.97
	1849	VERIZON	9851984518	TELECOMMUNICATION	12051357	63540	\$2,267.18
						Sub-Total	\$2,495.66
	541	FIRST NATIONAL BANK OF OMAHA	MAR20 5095	SUPPLIES	12051357	67750	\$279.00
	541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051357	67750	(\$93.46)
	541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051357	67750	\$25.91
						Sub-Total	\$211.45
	541	FIRST NATIONAL BANK OF OMAHA	MAR20 9611	ADULT VACCINES	12051357	67890	\$326.94
						Sub-Total	\$326.94
					Community Health Services	Total	\$3,034.05
Coroner							
	51	AMAZON.COM	1W7G-JT4K-GXXK	INV 1W7G-JT4K-GXXK AMAZON 03 2020	11000417	64940	\$213.74
						Sub-Total	\$213.74
					Coroner	Total	\$213.74
Corrections							

	22	ADVANCED CORRECTIONAL HEALTHCARE	95465	1ST QTR BILLING RECONCILIATION ADP	11002010	62150	\$126.13
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	22041520	APRIL FOOD SERVICE	11002010	62150	\$14,584.46
	509	ELAN FINANCIAL SERVICES	APRIL 2020	CPN 000012442	11002010	62150	\$19.84
	509	ELAN FINANCIAL SERVICES	APRIL 2020	CPN 000012442	11002010	62150	\$110.83
	509	ELAN FINANCIAL SERVICES	APRIL 2020	CPN 000012442	11002010	62150	\$110.83
	509	ELAN FINANCIAL SERVICES	APRIL 2020	CPN 000012442	11002010	62150	\$226.26
	1648	SECURITY AUTOMATION SYSTEMS. INC.	20136-1	SERVICE AGREEMENT	11002010	62150	\$7,560.00
						Sub-Total	\$22,738.35
	51	AMAZON.COM	KENDALL SHERIFF	6045787810298659	11002010	64550	\$44.22
	1316	MCKESSON MEDICAL- SURGICAL	01195459	55390494	11002010	64550	\$43.94
						Sub-Total	\$88.16
					Corrections	Total	\$22,826.51
County Board							
	379	CURRENT TECHNOLOGIES CORP.	10228	Veritas Backup Exec Server Edition	140125	69780	\$1,340.92
						Sub-Total	\$1,340.92
					County Board	Total	\$1,340.92
County Clerk And Recorder							
	1278	MNJ TECHNOLOGIES DIRECT, INC.	0003706164	sophos service	173106	66500	\$1,749.00
						Sub-Total	\$1,749.00
	312	COMCAST	Apr 20 to May 19	internet	132806	68870	\$187.85

					<i>Sub-Total</i>	\$187.85	
					County Clerk And Recorder	Total	\$1,936.85
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	1012-5696-04	Manuals & dues	120207	62000	\$12.99
	1665	SHAW MEDIA	2020-410	Notice to bidder compact	120207	62000	\$67.58
						<i>Sub-Total</i>	\$80.57
	541	FIRST NATIONAL BANK OF OMAHA	1012-5696-04	Manuals & dues	120207	62030	\$90.50
						<i>Sub-Total</i>	\$90.50
	1849	VERIZON	9851639965	Monthly service	120207	62070	\$219.11
						<i>Sub-Total</i>	\$219.11
	558	FLEETPRIDE	50548246	Bracket #21	120207	62160	\$33.04
	909	IL TRUCK MAINTENANCE INC	028921	Maint. #16	120207	62160	\$153.00
	1005	INTERSTATE ALL BATTERY CENTER	1915201027702	Battery #11	120207	62160	\$359.85
	1554	POMP'S TIRE SERVICE	330154207	Tire wheel loader	120207	62160	\$289.00
	1950	YORKVILLE ACE & RADIO SHACK	1706697	Hand sanitizer	120207	62160	\$29.90
	1950	YORKVILLE ACE & RADIO SHACK	4947	Knife & nails	120207	62160	\$35.52
	1980	ALTORFER INDUSTRIES, INC.	P50C1119850	Belt Skid Steer	120207	62160	\$31.33
	1980	ALTORFER INDUSTRIES, INC.	P53C0165947	Seat for old skid steer	120207	62160	\$173.39
						<i>Sub-Total</i>	\$1,105.03
	82	ARNESON OIL CO.	285585	Gas	120207	62180	\$277.61
	82	ARNESON OIL CO.	286076	Diesel	120207	62180	\$254.60
	82	ARNESON OIL CO.	286470	Diesel	120207	62180	\$605.95
	82	ARNESON OIL CO.	287304	Diesel	120207	62180	\$572.87
82	ARNESON OIL CO.	287340	53 Gals. gas	120207	62180	\$114.05	

82	ARNESON OIL CO.	287341	203 Gals. Gas	120207	62180	\$436.85
82	ARNESON OIL CO.	287446	Diesel	120207	62180	\$556.94
					Sub-Total	\$2,818.87
343	COUNTY LINE HAULING INC	17633	Roll off container	120207	67200	\$457.25
					Sub-Total	\$457.25
236	CENTRAL LIMESTONE CO INC	20706	Stone	120207	67220	\$789.02
695	GROUND EFFECTS INC	428112-000	Straw blanket	120207	67220	\$131.76
					Sub-Total	\$920.78
139	BERNTSEN INTERNATIONAL, INC	214348	White boundary posts	120207	67240	\$895.39
139	BERNTSEN INTERNATIONAL, INC	214543	Carsonite posts	120207	67240	\$869.54
1448	NEWMAN TRAFFIC SIGNS	TRFINV020218	Road symbol, Side Road symbol, Stop	120207	67240	\$2,537.50
1787	TRAFFIC CONTROL & PROTECTION INC.	103594	Road closed & no truck signs	120207	67240	\$414.30
					Sub-Total	\$4,716.73
10	ABRASIVE AND FASTENING SOLUTIONS. INC.	27747	Marking paint	120207	67250	\$676.80
					Sub-Total	\$676.80
1921	WILLET HOFMANN & ASSOCIATES	27767	Eng. - Grove Rd. bridge	120107	67350	\$229.40
1921	WILLET HOFMANN & ASSOCIATES	27768	Bridge inspections	120107	67350	\$3,747.80
					Sub-Total	\$3,977.20
1383	MROWCO	13-0174-30	Negotiation services Temp	135007	67410	\$2,000.00
1383	MROWCO	20-0298-03	Negotiation services Ridge	135007	67410	\$1,500.00

1912	WHEATLAND TITLE GUARANTY CO.	622846	Title commitment	135007	67410	\$300.00
1912	WHEATLAND TITLE GUARANTY CO.	622847	Title commitment	135007	67410	\$178.00
1912	WHEATLAND TITLE GUARANTY CO.	623585	Title Commitment	135007	67410	\$543.00
					Sub-Total	\$4,521.00
797	HR GREEN INC.	134663	Eng. - Collins Rd. Ext. Ph II	135007	67420	\$34,007.11
809	HUTCHISON ENGINEERING, INC	9	En. - Ridge Rd. 7 Rte. 52 traffic light	135007	67420	\$13,580.00
					Sub-Total	\$47,587.11
1060	JOHN DEERE FINANCIAL	2322163	Lease payment for #30	120207	69780	\$12,232.43
					Sub-Total	\$12,232.43
				County Highway Engineer	Total	\$79,403.38
County Treasurer						
2269	DEARBORN LIFE INSURANCE COMPANY	MAY 2020	MAY 2020 LIFE INS	180608	52150	\$2,438.37
					Sub-Total	\$2,438.37
2269	DEARBORN LIFE INSURANCE COMPANY	MAY 2020	MAY 2020 LIFE INS	180608	52190	\$707.78
					Sub-Total	\$707.78
2269	DEARBORN LIFE INSURANCE COMPANY	MAY 2020	MAY 2020 LIFE INS	180608	52200	\$158.69
					Sub-Total	\$158.69
1016	ITSAVVY LLC	01183550	2 LAPTOPS	134708	66500	\$1,989.96
					Sub-Total	\$1,989.96

					County Treasurer	Total	\$5,294.80
Elections	1849	VERIZON	9852687057	mifi	11000607	64270	\$1,713.07
						Sub-Total	\$1,713.07
						Elections	Total
Emergency Mangagement Agency	51	AMAZON.COM	KENDALL SHERIFF	6045787810298659	11000912	62000	\$45.87
	1192	KONICA MINOLTA	9006671490	1500317	11000912	62000	\$46.89
						Sub-Total	\$92.76
	312	COMCAST	04062020	8771200680090988	11000912	62070	\$35.90
						Sub-Total	\$35.90
					Emergency Mangagement Agency	Total	\$128.66
Employee Bfits Health/Unemply.	986	INFINISOURCE BENEFIT SERVICES	91261131	MONTHLY ADMIN SVCS	11000827	65470	\$108.50
	1325	METLIFE	5955526 MAY 2020	MAY 2020 DENTAL	11000827	65470	\$25,927.74
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	236124 MAY 2020	MAY 2020 MEDICAL	11000827	65470	\$353,798.18
	2269	DEARBORN LIFE INSURANCE COMPANY	MAY 2020	MAY 2020 LIFE INS	11000827	65470	\$702.59
						Sub-Total	\$380,537.01
	2024	THE HORTON GROUP, INC.	54813	HBS APRIL 2020	11000827	68010	\$3,350.00
						Sub-Total	\$3,350.00
					Employee Bfits Health/Unemply.	Total	\$383,887.01
Environmental Health Services	1849	VERIZON	9851984518	TELECOMMUNICATION	12051356	63540	\$245.92

					Sub-Total	\$245.92
	541	FIRST NATIONAL BANK OF OMAHA	MAR20 5095	SUPPLIES	12051356 67750	\$16.97
					Sub-Total	\$16.97
				Environmental Health Services	Total	\$262.89
Facilities Management						
	84	ARTLIP AND SONS INC	0197878	EQUIPMENT MAINTENANCE	11001001 62160	\$660.00
	499	ECOLAB	6255056250	COVID 19	11001001 62160	\$18.78
	499	ECOLAB	6255056251	COVID 19	11001001 62160	\$12.52
	499	ECOLAB	6255056252	COVID 19	11001001 62160	\$25.04
	792	HOME DEPOT CREDIT SERVICES	042720201	COVID 19	11001001 62160	\$177.26
	946	ILLCO, INC	1369094	EQUIPMENT	11001001 62160	\$201.17
	1880	WASHBURN MACHINERY INC.	132845	EQUIPMENT MAINTENANCE	11001001 62160	\$258.50
	2154	GLASSHOPPER SCHOR GLASS	3942140A	COVID 19 COUNTER SHIELDS	11001001 62160	\$7,800.00
					Sub-Total	\$9,153.27
	228	CAPITAL ONE COMMERCIAL	72663007260	COUNTY SUPPLIES, ANIMAL CONTROL	11001001 62370	\$25.92
	586	PERFORMANACE FOODSERVICE	4349733	COUNTY SUPPLIES	11001001 62370	\$475.56
	680	GRAINGER	9504473365	COUNTY SUPPLIES	11001001 62370	\$18.75
	792	HOME DEPOT CREDIT SERVICES	04272020	COUNTY SUPPLIES, ANIMAL CONTROL	11001001 62370	\$402.26
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4645820-0	COUNTY SUPPLIES	11001001 62370	\$1,224.76
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	46492760	COUNTY SUPPLIES	11001001 62370	\$4,118.06
	2612	TWIN SUPPLIES LTD	19450P	COUNTY SUPPLIES	11001001 62370	\$744.00
					Sub-Total	\$7,009.31
				Facilities Management	Total	\$16,162.58
Jury Commission						

	1473	OFFICE DEPOT	472477550001	office supplies	11001515	62000	\$64.76
						Sub-Total	\$64.76
					Jury Commission	Total	\$64.76
Merit Commission							
	1804	TROTSKY INVESTIGATION POLYGRAPH	20-02	KCSO APPLICANT TESTING	11002011	64590	\$465.00
						Sub-Total	\$465.00
					Merit Commission	Total	\$465.00
Planning, Building and Zoning							
	2626	VIVINT SOLAR DEVELOPER LLC	BP# 24-2019-260	Refund BP# 24-2019-260	11001902	63850	\$350.00
						Sub-Total	\$350.00
					Planning, Building and Zoning	Total	\$350.00
Presiding Judge							
	1767	WEST PAYMENT CENTER	842164354	subscriptions	132415	62020	\$1,708.00
						Sub-Total	\$1,708.00
					Presiding Judge	Total	\$1,708.00
Probation Supervisor							
	1016	ITSAVVY LLC	01179434	laptops	132616	62160	\$2,307.39
						Sub-Total	\$2,307.39
	1594	REDWOOD TOXICOLOGY LAB	723920203	drug testing	132616	64450	\$18.62
	1595	REDWOOD BIOTECH	april 8	drug test supplies	132616	64450	\$1,031.59
	2605	PHARMCHEM INC	p15670	drug test patches	132616	64450	\$605.70
						Sub-Total	\$1,655.91
	535	FAMILY COUNSELING SERVICE	032020	evals and treatment	132616	65140	\$935.00
						Sub-Total	\$935.00
					Probation Supervisor	Total	\$4,898.30

Program Support	1879	RAEANN VANGUNDY	FEB20	MILEAGE REIMB	12051359	62050	\$194.35	
						Sub-Total	\$194.35	
	541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051359	62150	\$317.44	
						Sub-Total	\$317.44	
	1849	VERIZON	9851984518	TELECOMMUNICATION	12051359	63540	\$221.41	
						Sub-Total	\$221.41	
	541	FIRST NATIONAL BANK OF OMAHA	MAR20 5095	SUPPLIES	12051359	67750	\$78.52	
	541	FIRST NATIONAL BANK OF OMAHA	MAR20 5095	SUPPLIES	12051359	67750	\$26.94	
	541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051359	67750	\$117.99	
						Sub-Total	\$223.45	
					Program Support	Total	\$956.65	
	Sheriff	51	AMAZON.COM	KENDALL SHERIFF	6045787810298659	11002009	62000	\$393.84
		51	AMAZON.COM	KENDALL SHERIFF	6045787810298659	11002009	62000	\$28.44
		122	BAT ARMS, LLC	2674254	SHERIFF'S OFFICE GUN	11002009	62000	\$50.00
267		CINTAS	5016685284 & 5016685	2 INVOICES 12012237 AND 12007774	11002009	62000	\$99.28	
						Sub-Total	\$571.56	
549		FEDEX	3095-8363-9	INVOICES 699303431 ,	11002009	62010	\$34.24	
						Sub-Total	\$34.24	
980		ILSROA	2020 CONF	DAN BRIARS CONF	11002009	62043	\$199.00	
						Sub-Total	\$199.00	

2115	UNIVERSITY OF ILLINOIS	UPIN9961	@00871371	11002009	62062	\$3,884.00
					Sub-Total	\$3,884.00
1288	QUADIENT LEASING USA INC	N8262250	CUSTOMER 00335847	11002009	62150	\$276.93
1503	PARK VENDING	54014	SHERIFF'S OFFICE	11002009	62150	\$171.00
					Sub-Total	\$447.93
506	ELBURN NAPA, INC.	448-251829	4701	11002009	62163	\$16.40
2619	RADAR MAN INC	4480	radar certs, repair and	11002009	62163	\$1,877.50
					Sub-Total	\$1,893.90
335	COMMERCIAL TIRE SERVICE	3330025476	20087 - KENDALL SHERIFF	11002009	62170	\$2,658.46
1508	PARADISE CAR WASH	041120	SHERIFF'S OFFICE	11002009	62170	\$25.00
					Sub-Total	\$2,683.46
1494	OSWEGO PRINTING SERVICES	INVOICE 74488	C1001 - SHERIFF'S OFFICE	11002009	62190	\$586.50
					Sub-Total	\$586.50
2604	NATIONAL EMBLEM INC	040620	K015100 PATCHES	11002009	62400	\$602.42
					Sub-Total	\$602.42
509	ELAN FINANCIAL SERVICES	2020 APRIL	CPN 000012442	11002009	64352	\$10.00
					Sub-Total	\$10.00
51	AMAZON.COM	KENDALL SHERIFF	6045787810298659	11002009	64353	\$32.50
509	ELAN FINANCIAL SERVICES	APRIL 2020	CPN 000012442	11002009	64353	\$39.77
1675	SIRCHIE FINGER PRINT LABORATORIES	0443110-IN	00-0060560	11002009	64353	\$213.20

1876	WAL-MART	607652000467943	COVID PONCHOS	11002009	64353	\$10.67
					Sub-Total	\$296.14
51	AMAZON.COM	KENDALL SHERIFF	6045787810298659	11002009	64390	\$35.12
					Sub-Total	\$35.12
51	AMAZON.COM	KENDALL SHERIFF	6045787810298659	132120	64540	\$95.98
160	BOB BARKER CO INC	NC1001542028	KENILO	132120	64540	\$74.31
499	ECOLAB	121129163	504159497 CLEANING	132120	64540	\$941.11
509	ELAN FINANCIAL SERVICES	2020 APRIL	CPN 000012442	132120	64540	\$3.99
509	ELAN FINANCIAL SERVICES	2020 APRIL	CPN 000012442	132120	64540	\$29.46
1648	SECURITY AUTOMATION SYSTEMS, INC.	20136-1	SERVICE AGREEMENT	132120	64540	\$684.00
					Sub-Total	\$1,828.85
51	AMAZON.COM	KENDALL SHERIFF	6045787810298659	131420	66390	\$12.95
267	CINTAS	5016685284 & 5016685	2 INVOICES 12012237 AND 12007774	131420	66390	\$63.05
509	ELAN FINANCIAL SERVICES	APRIL 2020	CPN 000012442	131420	66390	\$19.84
509	ELAN FINANCIAL SERVICES	APRIL 2020	CPN 000012442	131420	66390	\$189.42
1648	SECURITY AUTOMATION SYSTEMS, INC.	20135-1	Kendall County Courthouse - Agreement 20135-1	131420	66390	\$8,244.00
					Sub-Total	\$8,529.26
74	ANNA'S PORTABLES	14284	02/22/20 - 03/20/20	133820	66500	\$125.00
509	ELAN FINANCIAL SERVICES	APRIL 2020	CPN 000012442	133820	66500	\$95.75

	1115	WILLIAM CASEY KAILUS	RANGE SUPPLIES	STAPLES - MENARDS	133820	66500	\$106.84
						Sub-Total	\$327.59
					Sheriff	Total	\$21,929.97
State's Attorney							
	1902	WEST GROUP PAYMENT CTR	842170554	Books/Subscriptions	11002120	62020	\$351.00
						Sub-Total	\$351.00
	263	CHRONICLE MEDIA, LLC	20378	Legal Notices - Juvenile	11002120	65210	\$50.00
	1593	RECORD CONNECT	38-1091902	fee for subpoenaed records	11002120	65210	\$85.26
						Sub-Total	\$135.26
					State's Attorney	Total	\$486.26
Technology Director							
	1849	VERIZON	9852687052	Cell phones 4/17-5/16/20	11002233	62070	\$393.51
						Sub-Total	\$393.51
	1130	KENCOM PUBLIC SAFETY DISPATCH	310	New World Annual Maint 7/1 -6/30/21	11002233	65850	\$34,399.44
						Sub-Total	\$34,399.44
	1016	ITSAVVY LLC	01181729	monitors	11002233	65860	\$379.00
	1016	ITSAVVY LLC	01183079	COVID-19 wireless headset	11002233	65860	\$70.99
						Sub-Total	\$449.99
	1574	PROVEN IT	701823	Toners	11002233	65870	\$675.84
						Sub-Total	\$675.84
					Technology Director	Total	\$35,918.78
Treasurer							
	1398	NATIONAL BUSINESS SYSTEMS, INC	S09572	POSTAGE	11000825	62010	\$17,500.00
						Sub-Total	\$17,500.00
					Treasurer	Total	\$17,500.00
Utilities - Facilities							

Mgmt.

89	AT & T	1105492506	Interenet Mar 11, 2020 thru	11001044	65890	\$930.64
					Sub-Total	\$930.64
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69010	\$11,213.45
					Sub-Total	\$11,213.45
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69020	\$15,620.80
					Sub-Total	\$15,620.80
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69040	\$2,532.68
					Sub-Total	\$2,532.68
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69050	\$373.87
					Sub-Total	\$373.87
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69060	\$497.10
					Sub-Total	\$497.10
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69070	\$133.05
					Sub-Total	\$133.05
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69080	\$1,058.82
					Sub-Total	\$1,058.82

353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69090	\$158.72
					Sub-Total	\$158.72
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69110	\$225.69
					Sub-Total	\$225.69
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69120	\$2,890.59
					Sub-Total	\$2,890.59
1452	NICOR	722314922	NATURAL GAS	11001044	69240	\$722.31
					Sub-Total	\$722.31
1452	NICOR	146456922	NATURAL GAS	11001044	69270	\$146.45
					Sub-Total	\$146.45
1452	NICOR	429605922	NATURAL GAS	11001044	69280	\$429.60
					Sub-Total	\$429.60
1452	NICOR	51078922	NATURAL GAS	11001044	69300	\$51.07
					Sub-Total	\$51.07
				Utilities - Facilities Mgmt	Total	\$36,984.84
Veteran's Superintendent						
1192	KONICA MINOLTA	2020-102	invoice 35374665	121123	62160	\$138.00
					Sub-Total	\$138.00
60	AMERICAN TIRE AND AUTOMOTIVE	2020-093	invoice 3247	121123	62170	\$980.90
60	AMERICAN TIRE AND AUTOMOTIVE	2020-094	invoice 3245	121123	62170	\$35.86

60	AMERICAN TIRE AND AUTOMOTIVE	2020-095	invoice 3243	121123	62170	\$434.35
					Sub-Total	\$1,451.11
1129	VOLUNTARY ACTION CENTER	2020-096	invoice 201072	121123	62180	\$22.00
					Sub-Total	\$22.00
1470	WILLIAM ODENBACH	2020-101	shelter	121123	65950	\$400.00
2120	LIGHT ROAD LLC	2020-097	Shelter - Unit 205	121123	65950	\$500.00
2250	CHRISTINA CANTER	2020-099	shelter	121123	65950	\$300.00
2292	MARK E BAYR	2020-100	shelter	121123	65950	\$500.00
					Sub-Total	\$1,700.00
				Veteran's Superintendent	Total	\$3,311.11
					Grand	\$734,230.25



Electric Municipal Aggregation Directional Pricing & Program Options

Kendall County

Prepared for: Scott Koepfel

By: Chris Childress

Date: April 21, 2020

Office (630) 882-6100
Fax (630) 882-6132
Mobile (630) 800-0173
Email chris@savewithprogressive.com
Website www.savewithprogressive.com

Due to structural changes on how ComEd handles “Capacity Charges” around 50% of Cities and Villages have returned residents back to ComEd tariffed service because of either very low or no savings position for residential customers. Progressive Energy checks pricing options every three months and has not been able to find any suppliers with lower rates than ComEd.

Kendall County Historical Results

Historically Unincorporated Kendall County Residents and Small Commercial customers have saved between \$10.00 to \$200.00 per year on the municipal aggregation program. Program savings have been declining in recent years as a result of the algorithm ComEd put in place to calculate “Capacity Costs” and the Illinois Power Authority purchasing more short-term power contract vs. long term power contracts that were over market when the power was delivered.

2020 - 2023 Traditional Aggregation Directional Prices Quotes:

ComEd’s Current Price to Compare	ComEd Price per kWh	Suppliers 12 months Price per kWh	Suppliers 24 months Price per kWh	Suppliers 36 months Price per kWh
October 1, 2019 – May 31, 2020	\$0.07207			
June 1, 2020 - September 30, 2020 Expected Price	\$0.06504			
October 1, 2020 – May 31, 2020 Expected Price	\$0.07005			
Weighted Average Expected Price	\$0.06714	\$0.06736	\$0.06781	\$0.06715

As you can see from table above, we are not expecting any savings for the Kendall County Residents.

EPA Green Power Community Civic Grant Program Overview:

Benefits for Kendall County - Governmental Aggregator

1. Kendall County Becomes a EPA Green Power Community
 - a. Energy Supplier will purchase Renewable Energy Certificates (RECs) in Kendall County’s name.
 - i. Option to purchase 100% at additional cost. REC’s retired in Kendall County’s name.
 - b. Qualifies Kendall County for EPA’s Green Power Community Program.
 - c. Energy Supplier will coordinate EPA application process for Kendall County
2. Helps keep the unregistered door-to-door and telemarketers away from Kendall County
3. Civic Green Contribution in range of **\$40,000 - \$135,000 per year.**
4. Kendall County may spend Civic Grant on any projects deemed the County Board deems appropriate.

Guarantees Residents and Small Commercial Customers

1. Never pay more than ComEd tariff rate
2. Never pay early termination fee if they leave program
3. Residents continue to receive one invoice from ComEd
4. Residents may continue to choose a different 3rd party supplier at any time.
5. Green Power is procured to qualify the community as an EPA Green Power Community.

Approximately 58.8% of eligible residents will receive electric supply from ComEd and other 41.2% from an electric supplier. Both groups however, will have exactly the same price and be billed on ComEd’s invoice

Directional Pricing - Electric Aggregation EPA Green Power Community Civic Grant Program

Supplier	MC Squared Energy	Eligo Energy
ComEd price match guarantee including Purchased Electric Adjustment (Customer will never pay more than ComEd price)	Yes	Yes
Kendall County EPA Green Power Community Civic Grant Program 100% Renewable Energy Credits (REC's)	\$40,000 (Year 1) \$40,000 (Year 2)	\$52,150 (Year 1) \$52,150 (Year 2)
Kendall County EPA Green Power Community Civic Grant Program Renewable Energy Credit % Required by EPA	\$125,000 (Year 1) \$125,000 (Year 2)	\$130,200 (Year 1) \$130,200 (Year 2)
Kendall County Civic Grant Program (No Green REC's)	\$135,000 (Year 1) \$135,000 (Year 2)	\$135,000 (Year 1) \$135,000 (Year 2)
Guaranteed Payment Regardless of Opt Out	Adjusted Annually	Yes
How is the Civic Grant Paid?	50% Upfront Annually Balance Monthly	Monthly or Quarterly Annual Lump Sum with 5% discount
Is the Civic Grant Renewable?	Yes, Upon Mutual Consent	Yes, Upon Mutual Consent
Total Residential & Small Commercial Customers Total Annual usage (kWh) Customers with Alternative Electric Suppliers Annual Usage with Alternative Suppliers (kWh) Eligible customers (excludes ARES, Hourly, NM) Annual Usage of eligible customers Number of Customer to be Enrolled W/Supplier Number of Customer Remaining with ComEd Total Annual kWh of Customers Enrolled % of Customers that will Join with Supplier % of Customers that will Stay with ComEd Average Annual kWh		10,067 103,328,000 1,807 19,019,000 7,900 86,439,000 3,019 4,314 36,745,706 41.2% 58.8% 10,264
Residents and small business may opt out or opt in at any time with no fee?	Yes	Yes
Start Month	October 2020	October 2020
Contract sign date	June	June

Kendall County - Municipal Aggregation Renewal - Directional Pricing Review - April 21, 2020

Supplier	Estimated Price To Beat - 6.500 (Jun 2020-Sept 2020)	Price Match Guarantee?	Can City Send Customers Back To ComEd?	Amount of Civic Grant That Includes 100% Green REC's to Qualify City as EPA Green Power Community?	Amount of Civic Grant That Includes Required Green REC's to Qualify City as EPA Green Power Community?	Non Green Civic Grant Amount	Early Termination Fee if Customer Elects to Cancel	Billed On ComEd Bill	Experience with Governmental Aggregation	Civic Grant & Green Power Options
Constellation	1 yr. = 2 yr. = 3 yr. =	NO	NO	NONE	NONE	NONE	NONE	YES	33 Total 14 are in Illinois	Yes, Upon Request (will however increase price)
Dynergy (Homefield) Energy	1 yr. = 7.110 2 yr. = 7.100 3 yr. = 6.990	NO	NO	NONE	NONE	NONE	NONE	YES	255 Illinois communities	Yes, Upon Request (will however increase price)
Eligio Energy IL LLC	1 yr. = 7.090 2 yr. = 7.220 3 yr. = 7.490	YES. Will match ComEd's pricing or, at its option, return participants back to ComEd	NO	NONE	NONE	NONE	NONE	YES	30 Illinois Communities	Yes, Upon Request (will however increase price)
MC Squared Energy Services	1 yr. = 6.950 2 yr. = 6.950 3 yr. = 6.950	NO	NO	NONE	NONE	NONE	NONE	YES	Currently-4 had up to 31 communities in Illinois	Yes, Upon Request (will however increase price)
AEP Energy	1 yr. = 6.736 2 yr. = 6.781 3 yr. = 6.715	NO	NO	NONE	NONE	NONE	NONE	YES	12 communities in Illinois	Yes, Upon Request (will however increase price)
MidAmerican Energy	1 yr. = 2 yr. = 3 yr. =	NO	NO	NONE	NONE	NONE	NONE	YES	32 Illinois Communities	Yes, Upon Request (will however increase price)
Nordic Energy	1 yr. = 2 yr. = 3 yr. =	NO	NO	NONE	NONE	NONE	NONE	YES	7 Illinois Communities	Yes, Upon Request (will however increase price)
Eligio Energy IL LLC	1 Yr - ComEd Price Match 2 yr - ComEd Price Match	YES	YES	1 Yr - \$52,150 2 yr - \$52,150	1 Yr - \$130,200 2 yr - \$130,200	1 Yr - \$135,000 2 yr - \$135,000	NONE	YES	30 Illinois Communities	INCLUDED
MC Squared Energy Services	1 Yr - ComEd Price Match 2 yr - ComEd Price Match	YES	YES	1 Yr - \$40,000 2 yr - \$40,000	1 Yr - \$125,000 2 yr - \$125,000	1 Yr - \$135,000 2 yr - \$135,000	NONE	YES	Currently-4 had up to 31 communities in Illinois	INCLUDED

The following communities have recently joined this type of program with MC Squared Energy or Eligo Energy:

Clarendon Hills	Gurnee	Elmhurst	Oswego	Palos Park
Oak Lawn	Oak Park	Orland Park	LaGrange Park	Round Lake Beach
South Barrington	South Elgin	Sycamore	Tinley Park	Wood Dale
Arlington Heights	Aurora	Franklin Park		

Progressive Energy Group is the Aggregation consultant for the following communities:

Aurora Township	Big Rock	Burlington	Cortland	DePue	Hinckley
Kendall County	Kirkland	Malta	Marseilles	Maple Park	Newark
Oak Lawn	Plano	Sandwich	Shabbona	Somonauk	Waterman
Tiskiwa	Aurora	Yorkville			

PROGRAM FAQs

1. What is the ComEd rate?

The non-summer ComEd rate will be 7.175¢ +/- 0.5¢ for the term January 2020 to May 2020. This rate is comprised of electricity supply and transmission services. The Purchased Electricity Adjustment (PEA) is also included but it varies monthly by +/- 0.5¢. The same ComEd rate, including the PEA charge or credit, will be charged to all participants in the City of Yorkville Green Power Aggregation Community, whether enrolled with Eligo Energy or whether receiving supply service via ComEd. To learn more about electric rates, visit www.pluginillinois.org, a website created by the Illinois Commerce Commission to inform ratepayers.

2. Where does renewable energy come from?

Wind generation sites are the primary source of renewable green energy in the Midwest, followed by solar, hydro, and methane gas from landfills. Nuclear and natural gas are not considered a renewable green resource for power generation.

3. If we buy renewable energy, will our homes be powered by the actual electricity that is generated by windmills, solar, hydro, etc.?

While the power grid maintained by ComEd, that serves your community, cannot route specific power directly to your home. Renewable Energy Certificates (RECs) guarantee that renewable power was generated, purchased and put into the grid for distribution. RECs support the development and sustainability of companies that generate renewable green energy.

4. How can we be certain we are buying green / renewable power?

When a power supplier sells a “renewable green energy” product in the marketplace, that supplier is required to purchase and retire RECs to support their green product. Eligo Energy will document and report those transactions in the Midwest Renewable Energy Tracking System (M-RETS).

5. Are RECs legitimate?

Yes. RECs represent the benefits and attributes of renewable green energy. As renewable facilities generate energy, the generators sell the RECs, which are numbered within an audited tracking system. RECs may only be used once and then must be retired. Anyone who claims they purchase renewable power either has on-site renewable generation such as solar panels or a windmill directly hooked up to their home.

6. How can I enroll in the program?

If you are an eligible residential or small commercial account, you will receive a letter indicating that you do not need to do anything to be a participant in the Kendall County Green Power Community Aggregation; you will automatically be enrolled unless you take action to opt out of the program. The notice will detail whether your account will be switched to ComEd or to Eligo Energy.

7. What is an eligible resident or small commercial account?

Any resident or small commercial account who is currently taking electricity supply from ComEd is eligible and will be automatically enrolled. Any resident or small commercial account that has switched to an Alternative Retail Electric Supplier (ARES), enrolled in ComEd’s Residential. If you are participating in a Real-Time Pricing (RRTP) program or enrolled as a net metering customer, you can opt in to the program. You must also have a residence or business located within the unincorporated area of Kendall County.

8. What if I don’t want to participate?

You may opt out before the program begins and there are no termination fees if you opt out after the program has begun.

9. Will I get two bills, one from ComEd and another from the new supplier?

No. ComEd will continue to bill you for electric supply, delivery and taxes.

10. Whom do I call if I have service problems?

Always call ComEd to report outages or downed power lines at 800-334-7661. For supplier questions you can call the supplier listed on your ComEd bill. This will be listed under “Electric Supply Services” on your ComEd bill.

11. If I am automatically enrolled in the program now, can I leave the program at any time?

Yes, you can leave the program and move your account back to ComEd or another Retail Alternative Supplier at any time throughout the entire duration of the program and there are no early termination fees for doing so.

12. I am enrolled in low-income assistance program. Will that be affected?

No. If you currently receive assistance via PIPP or LIHEAP, that status will not change and you can continue to get these benefits for your ComEd bill.

13. I’m on ComEd’s budget billing plan. Will that change? Can I still have my payment automatically deducted from my checking account as I do now?

Your participation in the budget billing plan won’t change. The way you pay your ComEd bill will not change.

14. Will someone come to my home or call to sign me up?

No. If someone calls or visits your home claiming to be the County’s power supplier you may file a complaint with the ICC at <http://www.icc.illinois.gov/consumer/complaint>.

For more information about energy supply choices, visit the ICC site at www.pluginillinois.org.

For questions about your electric account, do not call Kendall County; call Kendall Counties aggregation program supplier. If you need additional assistance please contact the City’s energy consultant Progressive Energy Group at 630-882-6100. To report an electrical outage or billing questions call ComEd at 800-334- 7661.



Welcome
to a
**Green Power
Community**

We exceed EPA
guidelines for buying
clean renewable energy



Glasshopper Schor Glass, LLC

(Established in 1921)

116 W. New York Street Aurora, IL 60506

Phone: (630)897-5298. Fax: (630)896-6656

April 21, 2020

Bid#04212002

P#(630) 918-0169

Bid To: Kendall County
Attn: Jim Smiley
804 West John Street, Suite B
Yorkville, IL. 60560
Email: Jsmiley@co.kendall.il.us

Re: (Sneeze Guard Glass Installation)

Total Price: \$ 15,600.00

Furnish and install glass channel, glass post's and (36) lites of 1/4" clear tempered glass with polished edges and pass-thru cut outs (where needed) at (11) different locations, per walk-thru on 4/17/20.

Terry Heap
Estimator
Glasshopper Schor Glass

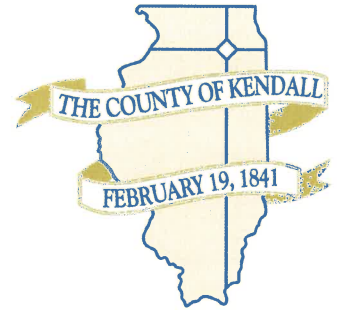
Officer Acceptance:

Signature	Name	Position	Date
-----------	------	----------	------

PLEASE SIGN AND RETURN THIS COPY: This contract will become an official order when we receive a 30% deposit and contract is signed by a company officer.

KENDALL COUNTY *Facilities Management*

Inter-Office Correspondence



Date: April 27, 2020
To: Matt Kellogg
Cc: Latreese Coldwell, Scott Koepfel
From: Jim Smiley
RE: Parking lot projects costs

Matt,

2020 Capital Project Budget for Paving Projects

Approved

\$ 97,500.00 from Capital line PS #750 for Health & Human Services Main Parking Lot.

\$ 10,000.00 from Capital line #040 for West side parking at COB.

\$107,500.00 Total approved for 2020 paving projects.

Bid Results

\$68,281.00 from low bidder D Construction for both projects listed above.

So, assuming the COB paving was \$10,000.00 as budgeted that leaves only \$58,281.00 being used from the PS #750 line.

This leaves \$39,219.00 not being used for paving at the Health Department.

In addition to this savings:

I contacted the City of Yorkville's Public Works Director Eric Dhuse to verify it was ok to pave the West parking area as it is outside our property line. I found out the City has actually included this area in their road program for 2020.

So Eric said we don't need to spend that money for paving, the City will cover it along with a nearby subdivision they are doing in 2020.

Additional projects that could be funded with the \$39,219.00.

I met with a concrete company today to provide me pricing for replacing some sidewalk sections at the Health Department, Public Safety Center, Courthouse, Historic Courthouse & Fox St. locations. I do not have pricing as the meeting was earlier this morning.

Already approved purchases yet to allocated to a particular line due to COVID 19.

\$2,000.00 purchase of plastic sneeze guards for the Courthouse due to COVID 19.

\$15,600.00 purchase of glass sneeze guards for the Courthouse, Health Dept. and County Office Building.

COUNTY OF KENDALL

RESOLUTION 2020-_____

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

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

Effective December 1, 2020	\$91,554
Effective December 1, 2021	\$91,554
Effective December 1, 2022	\$91,554
Effective December 1, 2023	\$91,554

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

Approved and adopted by the County Board of Kendall County, Illinois, this _____ day of May, 2020.

Scott Gryder, Chairman
County Board

Attest:

Debbie Gillette
County Clerk

Annual Estimates of the Resident Population for Counties in Illinois: July 1, 2019

Geographic Area	2019	Population Variance Count	Population Variance Percent	Coroner Salary	Coroner FTE	Coroner Office FT (excludes Coroner)	Coroner Office FTE	County Hospital (s)	Deaths 2019	Coroner Calls to Scene	Autopsies
Population Estimate (as of July 1)											
Sangamon County, Illinois	194,672	65,682	51%	\$ 66,035	1	4	4	3	2389	406	192
Peoria County, Illinois	179,179	50,189	39%	\$ 96,085	1	5	6	3			
McLean County, Illinois	171,517	42,527	33%	\$ 95,448	1	4	5	3			
Rock Island County, Illinois	141,879	12,889	10%	\$ 98,100	1	2	3	3			
Tazewell County, Illinois	131,803	2,813	2%	\$ 79,092	1	2	3	1			
Kendall County, Illinois	128,990	0	0%	\$ 59,108	1	1	2.5	0	511	54	35
Kankakee County, Illinois	109,862	-19,128	-15%	\$ 79,791	1	4	2	2			
LaSalle County, Illinois	108,669	-20,321	-16%	\$ 66,990	1	2	3.5	4	1145		
DeKalb County, Illinois	104,897	-24,093	-19%	\$ 66,800	0.5		1.25	2	614		52
Macon County, Illinois	104,009	-24,981	-19%	\$ 83,537	1	2	3	2			
Vermilion County, Illinois	75,758	-53,232	-41%	\$ 70,710	1	1	2	5			
		population < or = 10%		\$ 78,767	AVG Salary	Rock Island, Tazewell, Kendall					
		population < or = 15%		\$ 79,023	AVG Salary	Rock Island, Tazewell, Kendall, Kankakee					
		population < or = 20%		\$ 76,203	AVG Salary	Rock Island, Tazewell, Kendall, Kankakee, LaSalle, DeKalb, Macon					
		population < or = 41%		\$ 79,566	AVG Salary	Peoria, McLean, Rock Island, Tazewell, Kendall, Kankakee, LaSalle, DeKalb, Macon, Vermilion					
		population < or = 51%		\$ 78,336	AVG Salary	Sangamon, Peoria, McLean, Rock Island, Tazewell, Kendall, Kankakee, LaSalle, DeKalb, Macon, Vermilion					
<p>Suggested Citation: 1, 2010 to July 1, 2019 (CO-EST2019-ANNRES-17) Source: U.S. Census Bureau, Population Division Release Date: March 2020</p>											

Coroner Salary

		<u>2020 Election - Scenario 1</u>			<u>2020 Election - Scenario 2</u>		
FY21	12/1/2020	\$65,019	10.00%	\$5,911	\$67,974	15.00%	\$8,866
FY22	12/1/2021	66,319	2.00%	1,300	69,334	2.00%	1,359
FY23	12/1/2022	67,646	2.00%	1,326	70,720	2.00%	1,387
FY24	12/1/2023	\$68,998	2.00%	1,353	\$72,135	2.00%	1,414
		<hr/>		16.00%	\$9,890	<hr/>	
						21.00%	\$13,027