

**COUNTY OF KENDALL, ILLINOIS  
BUDGET & FINANCE COMMITTEE  
County Board Rm 210  
111 W. Fox Street; Yorkville**



**MEETING AGENDA  
Tuesday, June 30, 2020 at 4:00p.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**
- 5. Department Head and Elected Official Reports**
- 6. Items from Other Committees**
- 7. Items of Business**
  - *Discussion of the Purchase and Distribution of PPE by Kendall County EMA*
  - *Discussion of a resolution of the Kendall County Board Abolishing the Board of Directors of the Tuberculosis Care and Treatment Fund*
- 8. Public Comment**
- 9. Questions from the Media**
- 10. Action Items for County Board**
- 11. Items for Committee of the Whole**
- 12. Executive Session**
- 13. Adjournment**

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

**COUNTY OF KENDALL, ILLINOIS  
BUDGET & FINANCE COMMITTEE  
Meeting Minutes for Thursday, June 11, 2020**

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**Call to Order** - Committee Chair Matt Kellogg called the Budget and Finance Committee to order at 5:11p.m.

**Roll Call**

<b>Attendee</b>	<b>Status</b>	<b>Arrived</b>	<b>Left Meeting</b>
Amy Cesich	Present		
Scott Gryder	Present		
Audra Hendrix	<b>ABSENT</b>		
Matt Kellogg	Present		
Matthew Prochaska	Here		

**Others Present** – Latreese Caldwell, Scott Koeppel, Judge Robert Pilmer

**Approval of Agenda** – Member Prochaska made a motion to approve the agenda with the amendment to remove the “Approval of Forwarding Claims for Final Approval” from the agenda since the item was voted on at the Committee of the Whole meeting earlier in the day, second by Member Gryder. **With four members present voting aye, motion passed by a vote of 4-0.**

**Department Head and Elected Official Reports** – None

**Items from Other Committees** – None

**Items of Business**

- ***Revenue and Expense Projections*** – Latreese Caldwell provided a quick update, and stating that the Use Tax (catalog sales, internet sales, etc.) is up 14 percent, and the Other Uses Tax including Sales Tax is currently at 50 percent, and Ms. Caldwell predicts we are on target for the budget. Ms. Caldwell reported the Motor Fuel Tax is up by 60 percent.

Ms. Caldwell also reported total reported Covid-19 expenditures as:

County	\$ 80,000.
Health Department	\$ 7,000.
Health Department Salaries	\$114,000

Discussion on whether the Health Department Salaries coded as Covid-19 are overtime costs or salaries dedicated solely to COVID19 work. Ms. Caldwell will contact RaeAnn VanGundy for clarification, and relay to the committee.

Discussion on whether the Sheriff's Office has incurred any additional salary costs related to COVID19 when needing to quarantine inmates. Ms. Caldwell will also contact Sheriff Baird for clarification.

**Public Comment** – None

**Questions from the Media** –

**Items for the June 16, 2020 County Board Meeting** - None

**Executive Session** – Not needed

**Adjournment** – Member Prochaska made a motion to adjourn the Budget and Finance Committee meeting, Member Gryder seconded the motion. **The meeting was adjourned at 5:35p.m. by a 4-0 vote.**

Respectfully submitted,

Valarie McClain  
Administrative Assistant

# Claims Listing

6/29/2020 8:29:45 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Invoice Amount	
Administration	1849	VERIZON	9856784376	Cell phones 5/17-6/16/20	11000530 62070	\$93.16	
					<b>Sub-Total</b>	<b>\$93.16</b>	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	M Gonzalez SAO	Notary App for M Gonzalez SAO	11000530 65760	\$54.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	M Melcher Renewal	Melcher Renewal	11000530 65760	\$54.00	
					<b>Sub-Total</b>	<b>\$108.00</b>	
					<b>Administration</b>	<b>Total</b>	<b>\$201.16</b>
	Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	062920	Office Kennel Supplies	130101 62000	\$10.50
		541	FIRST NATIONAL BANK OF OMAHA	062920	Office Kennel Supplies	130101 62000	\$89.20
		2063	RUNCO OFFICE SUPPLY	789097-0	Office Supplies	130101 62000	\$124.85
						<b>Sub-Total</b>	<b>\$224.55</b>
541		FIRST NATIONAL BANK OF OMAHA	062920	Office Kennel Supplies	130101 62160	\$13.80	
541		FIRST NATIONAL BANK OF OMAHA	062920	Office Kennel Supplies	130101 62160	\$14.86	
541		FIRST NATIONAL BANK OF OMAHA	062920	Office Kennel Supplies	130101 62160	\$25.40	
2676		THRUSH SERVICES INC	285297	Equipment	130101 62160	\$95.00	
					<b>Sub-Total</b>	<b>\$149.06</b>	
1146		KENDALL CO HIGHWAY PETTY CASH	060120	Gas	130101 62180	\$30.53	
					<b>Sub-Total</b>	<b>\$30.53</b>	

228	CAPITAL ONE COMMERCIAL	72663007264	COUNTY SUPPLIES, ANIMAL CONTROL	140001 69770	\$21.84
792	HOME DEPOT CREDIT SERVICES	06232020	SUPPLIES, ANIMAL CONTROL, CARPET	140001 69770	\$972.19
1950	YORKVILLE ACE & RADIO SHACK	170991	ANIMAL CONTROL	140001 69770	\$17.94
				<b>Sub-Total</b>	<b>\$1,011.97</b>
1017	IL DEPT OF AGRICULTURE	July 2020	License Renewal	140001 69780	\$100.00
				<b>Sub-Total</b>	<b>\$100.00</b>
				<b>Animal Control Warden</b>	<b>Total</b>
					<b>\$1,516.11</b>
326	COMMUNITY ANSWERING SERVICE	200500824	AFTER HRS ANSWER SVC 4/20/20-5/19/20	12051355 62150	\$96.10
				<b>Sub-Total</b>	<b>\$96.10</b>
541	FIRST NATIONAL BANK OF OMAHA	6048 MAY20	ZOOM, SUPPLIES, SOFTWARE SUPPORT	12051355 63540	\$14.99
1849	VERIZON	9856087920	TELECOMMUNICATION	12051355 63540	\$41.22
1849	VERIZON	9856087920	TELECOMMUNICATION	12051355 63540	\$41.22
1849	VERIZON	9856087920	TELECOMMUNICATION	12051355 63540	\$10.00
				<b>Sub-Total</b>	<b>\$107.43</b>
541	FIRST NATIONAL BANK OF OMAHA	6048 MAY20	ZOOM, SUPPLIES, SOFTWARE SUPPORT	12051355 67750	\$84.96
541	FIRST NATIONAL BANK OF OMAHA	6048 MAY20	ZOOM, SUPPLIES, SOFTWARE SUPPORT	12051355 67750	\$565.48
1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000642332	MOBILE PRINTER	12051355 67750	\$271.69
1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000642368	AIRTAME	12051355 67750	\$378.60
				<b>Sub-Total</b>	<b>\$1,300.73</b>

**Behavioral Health  
Services**

**Circuit Court Clerk**

				<b>Behavioral Health Services</b>	<b>Total</b>	<b>\$1,504.26</b>
1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	639516	COVID19 - Printer and toner High School TR	11000314 62000		\$623.76
1705	STAPLES ADVANTAGE	8058533950	Of Supply- accordion	11000314 62000		\$64.03
1849	VERIZON	9855716688	Ofc Supply-monthly wifi box	11000314 62000		\$38.01
2063	RUNCO OFFICE SUPPLY	789670-0	COVID - PENS	11000314 62000		\$29.20
2063	RUNCO OFFICE SUPPLY	789670-1	COVID19- PEN HOLDERS	11000314 62000		\$38.88
2063	RUNCO OFFICE SUPPLY	791038-0	Office Supply -packing tape	11000314 62000		\$35.99
2063	RUNCO OFFICE SUPPLY	792417-0	COVID19- masks	11000314 62000		\$49.99
					<b>Sub-Total</b>	<b>\$879.86</b>
2684	NORTHEAST ILLINOIS CIRCUIT CLERKS ASSOCIATION	7051	MEMBERSHIP DUES	11000314 62030		\$300.00
					<b>Sub-Total</b>	<b>\$300.00</b>
2666	NORA BANALES	7125	COVID19- mileage traffic	11000314 62050		\$1.73
2667	MARIANNE EBERHARDT	7157	COVID19 mileage to traffic court @ high school	11000314 62050		\$6.90
2669	MELINDA HANSEN	7038	covid - mileage to HS traffic	11000314 62050		\$6.90
2673	TONY SANDERS	7126	COVID19 Mileage to Traffic	11000314 62050		\$6.90
					<b>Sub-Total</b>	<b>\$22.43</b>
2692	CITY OF PLANO	7127	eCitation - reimbursment	130503 66500		\$3,291.00
					<b>Sub-Total</b>	<b>\$3,291.00</b>
				<b>Circuit Court Clerk</b>	<b>Total</b>	<b>\$4,493.29</b>
54	MAJER, SHEEN & PIERETH	23080	Court Appointed Counsel	11001516 64810		\$1,182.50

**Circuit Court Judge**

54	MAJER, SHEEN & PIERETH	23087	Court Appointed Counsel	11001516 64810	\$30.00
54	MAJER, SHEEN & PIERETH	23144	Court Appointed Counsel	11001516 64810	\$75.00
54	MAJER, SHEEN & PIERETH	23197	Court Appointed Counsel	11001516 64810	\$40.00
1216	LANGUAGE LINE SERVICES	4825612	Over the phone interpretation	11001516 64810	\$71.55
1676	ELVA A. SLEPICKA	2020-57	In house Spanish	11001516 64810	\$1,342.50
2683	MCCORKLE LITIGATION SERVICES INC	779249	Transcript from commitment of S. Casper	11001516 64810	\$616.80
				<b>Sub-Total</b>	<b>\$3,358.35</b>
				<b>Circuit Court Judge Total</b>	<b>\$3,358.35</b>
<b>Combined Court Services</b>					
1868	VISA	17026704	supplies/cleaner	11001618 62000	\$9.64
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4670294-2	office supplies/folders	11001618 62000	\$39.48
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4673090-0	office supplies/dividers	11001618 62000	\$142.92
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4677099-0	office supplies/toner	11001618 62000	\$142.88
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4693167-0	office supplies/toner	11001618 62000	\$112.38
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4694010-0	office supplies/toner	11001618 62000	\$109.19
				<b>Sub-Total</b>	<b>\$556.49</b>
1192	KONICA MINOLTA	9006843660	Konica Minolta/copies	11001618 62150	\$14.18
				<b>Sub-Total</b>	<b>\$14.18</b>
1102	KANE COUNTY TREASURER	may-20	Kane Co. juv. detention	11001618 65050	\$6,840.00
				<b>Sub-Total</b>	<b>\$6,840.00</b>
				<b>Combined Court Services Total</b>	<b>\$7,410.67</b>
<b>Community Action</b>					

Services

1849	VERIZON	9856087920	TELECOMMUNICATION	12051358 63540	\$148.37
				<b>Sub-Total</b>	<b>\$148.37</b>
67	AMEREN IP	182020	LIHEAP	12051358 67810	\$266.00
319	COMED-REVENUE MGMT	182021	LIHEAP	12051358 67810	\$237.00
319	COMED-REVENUE MGMT	182021	LIHEAP	12051358 67810	\$6,520.00
1160	KENDALL COUNTY HEALTH DEPT	PY2020	CSBG PY20 FUND TO KGCA COVID RESPONSE	12051358 67810	\$5,000.00
1452	NICOR	182024	LIHEAP	12051358 67810	\$494.00
1452	NICOR	182024	LIHEAP	12051358 67810	\$10,195.00
1823	ULINE	120801209	CLEAR POLYSHEETING	12051358 67810	\$138.60
2047	COMED	182023	LIHEAP	12051358 67810	\$7,076.00
				<b>Sub-Total</b>	<b>\$29,926.60</b>
				<b>Community Action Services</b>	<b>Total</b>
					<b>\$30,074.97</b>
<b>Community Health Services</b>					
2157	ISHANI DOSHI	MAR20	MILEAGE REIMB	12051357 62050	\$30.25
				<b>Sub-Total</b>	<b>\$30.25</b>
1849	VERIZON	9856087920	TELECOMMUNICATION	12051357 63540	\$76.69
1849	VERIZON	9856087920	TELECOMMUNICATION	12051357 63540	\$102.58
1849	VERIZON	9856087920	TELECOMMUNICATION	12051357 63540	\$440.00
1849	VERIZON	9856087920	TELECOMMUNICATION	12051357 63540	\$20.51
1849	VERIZON	9856087920	TELECOMMUNICATION	12051357 63540	\$46.58
1849	VERIZON	9856087920	TELECOMMUNICATION	12051357 63540	(\$1,152.74)
1849	VERIZON	9856087920	TELECOMMUNICATION	12051357 63540	\$415.17
				<b>Sub-Total</b>	<b>(\$51.21)</b>
541	FIRST NATIONAL BANK OF OMAHA	6048 MAY20	ZOOM, SUPPLIES, SOFTWARE SUPPORT	12051357 67750	\$101.52
1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000635361	HP LASERJET PRO	12051357 67750	\$249.77
				<b>Sub-Total</b>	<b>\$351.29</b>



				Community Health Services	Total	\$330.33	
<b>Coroner</b>	541	FIRST NATIONAL BANK OF OMAHA	7320	LTG 8694 CC 06 2020	11000417 62170	\$6.75	
						<b>Sub-Total</b>	<b>\$6.75</b>
	541	FIRST NATIONAL BANK OF OMAHA	7318	JRP 4094 CC 06 2020	11000417 64950	\$90.00	
	541	FIRST NATIONAL BANK OF OMAHA	7318	JRP 4094 CC 06 2020	11000417 64950	\$110.00	
						<b>Sub-Total</b>	<b>\$200.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	7320	LTG 8694 CC 06 2020	173504 70110	\$35.20	
	541	FIRST NATIONAL BANK OF OMAHA	7320	LTG 8694 CC 06 2020	173504 70110	\$41.86	
						<b>Sub-Total</b>	<b>\$77.06</b>
				<b>Coroner</b>	<b>Total</b>	<b>\$283.81</b>	
<b>Corrections</b>	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	22061020	CORR CONT - FOOD SERVICE	11002010 62150	\$14,295.57	
						<b>Sub-Total</b>	<b>\$14,295.57</b>
	51	AMAZON.COM	061020	6045787810298659	11002010 64550	\$35.99	
	51	AMAZON.COM	061020	6045787810298659	11002010 64550	\$42.38	
	1316	MCKESSON MEDICAL-SURGICAL	06604544 & 06605944	55390495	11002010 64550	\$132.12	
						<b>Sub-Total</b>	<b>\$210.49</b>
				<b>Corrections</b>	<b>Total</b>	<b>\$14,506.06</b>	
<b>County Administrator</b>	2693	THOMAS P MILLER & ASSOCIATES	3680-20-05	EDC Support DSBG Program Apps	131505 62030	\$10,000.00	
						<b>Sub-Total</b>	<b>\$10,000.00</b>
	242	CHICAGO TRIBUNE	020809725000	SBGP Public Hearing Ads	131505 62090	\$456.59	

					<b>Sub-Total</b>	<b>\$456.59</b>
1849	VERIZON	9856784382	mifis for census outreach	176905	70030	\$327.63
					<b>Sub-Total</b>	<b>\$327.63</b>
2696	AWESOME CAMPAIGNS.COM INC	2060956	Census Signs	176905	70040	\$2,760.00
					<b>Sub-Total</b>	<b>\$2,760.00</b>
2697	BRANDON SENTER	7313	INSTALLATION OF	176905	70050	\$300.00
					<b>Sub-Total</b>	<b>\$300.00</b>
				<b>County</b>	<b>Total</b>	<b>\$13,844.22</b>
				<b>Administrator</b>		
178	BRITE UPSTATE WHOLESALE SUPPLY INC	18979	rugged keyboards	140425	62160	\$3,000.00
178	BRITE UPSTATE WHOLESALE SUPPLY INC	19307	Power supplies-Squad cars	140425	62160	\$48.00
					<b>Sub-Total</b>	<b>\$3,048.00</b>
469	DOUGLAS FLOOR COVERING, INC	910941	COURTROOM 112 & 113 REPLACEMENT	140425	66500	\$18,790.00
792	HOME DEPOT CREDIT SERVICES	06232020	SUPPLIES, ANIMAL CONTROL, CARPET	140425	66500	\$22.91
					<b>Sub-Total</b>	<b>\$18,812.91</b>
438	DEWBERRY ARCHITECTS, INC.	1843969	COB BOARDROOM	140225	69780	\$9,000.00
1812	TYLER TECHNOLOGIES, INC.	045-306563	MAY 28 2020 BRITTANY THOMAS	140225	69780	\$1,400.00
					<b>Sub-Total</b>	<b>\$10,400.00</b>
				<b>County Board</b>	<b>Total</b>	<b>\$32,260.91</b>
645	DEBBIE GILLETTE	06242020	supplies	11000606	62000	\$25.40
1172	KENDALL PRINTING	20-0618	window envelopes	11000606	62000	\$206.85

County Board

County Clerk And  
Recorder

1849	VERIZON	9856784381	mifi	11000606	62000	\$72.02
2063	RUNCO OFFICE SUPPLY	792394-0	supplies	11000606	62000	\$9.78
					<b>Sub-Total</b>	<b>\$314.05</b>
1665	SHAW MEDIA	05/2020	meeting pub	11000606	62090	\$73.78
					<b>Sub-Total</b>	<b>\$73.78</b>
935	IT STABILITY SYSTEMS, LLC	2020-047	july support	132806	68870	\$6,500.00
1425	NAVIANT, INC	140820-IN	cartridge	132806	68870	\$453.60
					<b>Sub-Total</b>	<b>\$6,953.60</b>
				<b>County Clerk And Recorder</b>	<b>Total</b>	<b>\$7,341.43</b>
541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207	62000	\$12.99
541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207	62000	\$21.24
					<b>Sub-Total</b>	<b>\$34.23</b>
1146	KENDALL CO HIGHWAY PETTY CASH	2020-0609	Gas for weed trimmers	120207	62010	\$45.74
1146	KENDALL CO HIGHWAY PETTY CASH	2020-320	Postage engineering agreements	120207	62010	\$4.60
1146	KENDALL CO HIGHWAY PETTY CASH	2020-513	Gas for weed trimmers	120207	62010	\$32.30
					<b>Sub-Total</b>	<b>\$82.64</b>
1849	VERIZON	742005934-00001	Monthly service	120207	62070	\$219.11
					<b>Sub-Total</b>	<b>\$219.11</b>
82	ARNESON OIL CO.	291077	Diesel exhaust fluid	120207	62160	\$119.00

County Highway  
Engineer

317	COFFMAN TRUCK SALES INC	25301	Towed #11 to Huntley	120207 62160	\$525.00
413	DEKANE EQUIPMENT CORP	IA71935	Blade kit #26	120207 62160	\$280.58
413	DEKANE EQUIPMENT CORP	RA45596	Repaired weed trimmer	120207 62160	\$95.43
506	ELBURN NAPA, INC.	256864	Filter #10	120207 62160	\$83.09
506	ELBURN NAPA, INC.	257144	Fuel filter	120207 62160	\$77.02
506	ELBURN NAPA, INC.	257220	Filter & oil	120207 62160	\$33.56
506	ELBURN NAPA, INC.	257508	Filters	120207 62160	\$14.46
506	ELBURN NAPA, INC.	257509	Oil	120207 62160	\$21.98
506	ELBURN NAPA, INC.	257526	Bracket & clamp	120207 62160	\$8.34
506	ELBURN NAPA, INC.	257685	Filters & oil	120207 62160	\$19.88
541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207 62160	\$23.94
541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207 62160	\$41.43
541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207 62160	\$45.66
541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207 62160	\$57.10
541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207 62160	\$68.80
541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207 62160	\$161.84
542	FIRST PLACE RENTAL	313813	Caps for 1" water pump	120207 62160	\$21.56
542	FIRST PLACE RENTAL	313841	1" water pump	120207 62160	\$419.00
556	FLATSO'S TIRE SHOP	15314	Tires #3	120207 62160	\$647.44
558	FLEETPRIDE	52974625	Solenoid #14	120207 62160	\$95.00
558	FLEETPRIDE	53170287	Solenoid valve #14	120207 62160	\$66.38
909	IL TRUCK MAINTENANCE INC	028970	Maint. on #18	120207 62160	\$1,204.16
1002	INTERSTATE BILLING SERVICE	3019600435	Alternator #10	120207 62160	\$357.64
1002	INTERSTATE BILLING SERVICE	3019608219	Fill tube	120207 62160	\$11.98

1002	INTERSTATE BILLING SERVICE	3019675465	Bolt & cover	120207 62160	\$121.28
1323	MENARDS	85654	Tape & ant bait	120207 62160	\$43.86
1323	MENARDS	85706	Tire foam	120207 62160	\$19.72
1323	MENARDS	86699	Rusto spray	120207 62160	\$5.87
1754	THE TURF TEAM	155885	Chain & 18" bar	120207 62160	\$129.75
1950	YORKVILLE ACE & RADIO SHACK	171050	Chain loop	120207 62160	\$47.98
1950	YORKVILLE ACE & RADIO SHACK	171121	Key case & krafter	120207 62160	\$9.98
				<b>Sub-Total</b>	<b>\$4,878.71</b>
82	ARNESON OIL CO.	291295	Diesel	120207 62180	\$1,010.77
82	ARNESON OIL CO.	291296	Gas	120207 62180	\$462.69
82	ARNESON OIL CO.	291958	Diesel	120207 62180	\$1,048.95
82	ARNESON OIL CO.	291959	Gas	120207 62180	\$335.72
82	ARNESON OIL CO.	292583	Diesel	120207 62180	\$980.23
82	ARNESON OIL CO.	292584	Gas	120207 62180	\$748.90
				<b>Sub-Total</b>	<b>\$4,587.26</b>
1801	TRI K SUPPLIES, INC	113089	Sanitation wipes	120207 67200	\$149.66
				<b>Sub-Total</b>	<b>\$149.66</b>
2047	COMED	7725014001 - 6/16	Monthly service	120207 67210	\$31.26
				<b>Sub-Total</b>	<b>\$31.26</b>
236	CENTRAL LIMESTONE CO INC	21493	Road rock	120207 67220	\$883.55
1207	LAFARGE AGGREGATES ILLINOIS INC	712731696	Crushed stone	120207 67220	\$300.83
1323	MENARDS	85349	Gap filler & insulation	120207 67220	\$111.54
				<b>Sub-Total</b>	<b>\$1,295.92</b>
541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207 67240	\$138.11

					<b>Sub-Total</b>	<b>\$138.11</b>
1788	TRAFFIC CONTROL CORPORATION	121401	Red LED lens	120207 67260		\$207.00
					<b>Sub-Total</b>	<b>\$207.00</b>
1314	MC NELIS TREE & LANDSCAPE	2020-0615	Removed 1 tree & trim 2 Fox Road	120207 67270		\$4,050.00
1453	NORTHERN CONTRACTING INC	8424	Repaired guardrail @ Galena Rd.	120207 67270		\$1,299.90
					<b>Sub-Total</b>	<b>\$5,349.90</b>
735	HAMPTON, LENZINI & RENWICK	20201046	Orchard Rd. maintenance 2020-22	120107 67350		\$1,000.00
					<b>Sub-Total</b>	<b>\$1,000.00</b>
1477	O'MALLEY WELDING & FABRICATING INC	19327	Cut & install culvert	135007 67400		\$1,065.00
1628	S & K EXCAVATING & TRUCKING INC.	2044763	Van Emmon Rd. - clean ditch & install pipe	135007 67400		\$7,640.00
1628	S & K EXCAVATING & TRUCKING INC.	2044768	Van Emmon Rd. - 6 hrs. backhoe	135007 67400		\$1,500.00
					<b>Sub-Total</b>	<b>\$10,205.00</b>
1912	WHEATLAND TITLE GUARANTY CO.	626160	Grove Rd. project recording fees	135007 67410		\$232.50
					<b>Sub-Total</b>	<b>\$232.50</b>
735	HAMPTON, LENZINI & RENWICK	20200941	Eldamain Forest Preserve plat	135007 67420		\$2,150.00
797	HR GREEN INC.	135791	Eng. - ROW	135007 67420		\$982.61
1582	R.B. & ASSOCIATES CONSULTING,INC.	22176	Van Emmon Rd. - locate markers	135007 67420		\$1,247.50
					<b>Sub-Total</b>	<b>\$4,380.11</b>
653	GJOVIK FORD MERCURY , INC	20-6221	2020 F150 Ford - Stock #9555	120207 69780		\$28,071.76

	653	GJOVIK FORD MERCURY, INC	20-6222	2020 Ford F150 - Stock #43811	120207	69780	\$29,946.76
						<b>Sub-Total</b>	<b>\$58,018.52</b>
					<b>County Highway Engineer</b>	<b>Total</b>	<b>\$90,809.93</b>
<b>County Treasurer</b>							
	2269	DEARBORN LIFE INSURANCE COMPANY	JULY	ADD/LIFE JULY	180608	52150	\$2,529.27
						<b>Sub-Total</b>	<b>\$2,529.27</b>
	2269	DEARBORN LIFE INSURANCE COMPANY	JULY	ADD/LIFE JULY	180608	52190	\$749.76
						<b>Sub-Total</b>	<b>\$749.76</b>
	2269	DEARBORN LIFE INSURANCE COMPANY	JULY	ADD/LIFE JULY	180608	52200	\$158.69
						<b>Sub-Total</b>	<b>\$158.69</b>
	1398	NATIONAL BUSINESS SYSTEMS, INC	PSI40755	PROPERTY TAX MAY 2020	134708	66500	\$5,972.20
						<b>Sub-Total</b>	<b>\$5,972.20</b>
					<b>County Treasurer</b>	<b>Total</b>	<b>\$9,409.92</b>
<b>Elections</b>							
	1830	UNITED STATES POSTAL SERVICE	Permit 1 MT	bulk permit	11000607	62010	\$240.00
						<b>Sub-Total</b>	<b>\$240.00</b>
	645	DEBBIE GILLETTE	06242020	supplies	11000607	64270	\$114.48
	1172	KENDALL PRINTING	20-0618	window envelopes	11000607	64270	\$206.85
						<b>Sub-Total</b>	<b>\$321.33</b>
	1269	DAN LONG	03172020	polling place set up	11000607	64280	\$70.00
						<b>Sub-Total</b>	<b>\$70.00</b>

					<b>Elections</b>	<b>Total</b>	<b>\$631.33</b>	
<b>Emergency Management Agency</b>	51	AMAZON.COM	061020	6045787810298659	11000912	62000	\$18.98	
	1192	KONICA MINOLTA	9006842001	1500317	11000912	62000	\$30.88	
						<b>Sub-Total</b>		<b>\$49.86</b>
						<b>Emergency Management Agency</b>	<b>Total</b>	<b>\$49.86</b>
<b>Employee Bfifs Health/Unemply.</b>	11	BENEFITWALLET	A HUNT	A HUNT HSA	11000827	65470	\$1,000.00	
	1325	METLIFE	JULY	JULY DENTAL	11000827	65470	\$12,638.12	
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	JULY	EMPLOYEE HEALTH	11000827	65470	\$353,729.33	
	2269	DEARBORN LIFE INSURANCE COMPANY	JULY	ADD/LIFE JULY	11000827	65470	\$699.44	
						<b>Sub-Total</b>		<b>\$368,066.89</b>
	2024	THE HORTON GROUP, INC.	54815	HBS MO AFE JUNE 2020	11000827	68010	\$3,350.00	
						<b>Sub-Total</b>		<b>\$3,350.00</b>
						<b>Employee Bfifs Health/Unemply.</b>	<b>Total</b>	<b>\$371,416.89</b>
<b>Environmental Health Services</b>	1849	VERIZON	9856087920	TELECOMMUNICATION	12051356	63540	\$285.03	
						<b>Sub-Total</b>		<b>\$285.03</b>
						<b>Environmental Health Services</b>	<b>Total</b>	<b>\$285.03</b>
<b>Facilities Management</b>	1677	JIM SMILEY	06232020	MILEAGE	11001001	62050	\$94.59	
	1677	JIM SMILEY	06232020.1	MILEAGE	11001001	62050	\$37.38	
						<b>Sub-Total</b>		<b>\$131.97</b>
	5	AAREN PEST CONTROL	32707	ANNUAL CONTRACTS	11001001	62140	\$640.00	
	499	ECOLAB	6255882480	LEASE	11001001	62140	\$234.95	



					<b>Sub-Total</b>	<b>\$874.95</b>
1503	PARK VENDING	54231-54236	CONTRACTUAL	11001001	62150	\$342.00
					<b>Sub-Total</b>	<b>\$342.00</b>
84	ARTLIP AND SONS INC	0198004	EQUIPMENT MAINTENANCE	11001001	62160	\$1,080.00
84	ARTLIP AND SONS INC	0198228	EQUIPMENT MAINTENANCE	11001001	62160	\$300.00
946	ILLCO, INC	1371136	EQUIPMENT	11001001	62160	\$72.41
1674	SIGNARAMA	15291	COVID EXPENSE	11001001	62160	\$46.00
1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	000637116	COVID 19	11001001	62160	\$1,045.20
1789	TRANE COMPANY	8284875	EQUIPMENT	11001001	62160	\$1,286.51
1789	TRANE COMPANY	8286168	EQUIPMENT	11001001	62160	\$131.24
1789	TRANE COMPANY	8298209	EQUIPMENT	11001001	62160	\$150.18
1789	TRANE COMPANY	8325361	EQUIPMENT	11001001	62160	\$126.30
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4692225-0	COVID 19	11001001	62160	\$1,235.00
					<b>Sub-Total</b>	<b>\$5,472.84</b>
1153	KENDALL CO HIGHWAY DEPT	06232020	FUEL	11001001	62180	\$159.32
					<b>Sub-Total</b>	<b>\$159.32</b>
228	CAPITAL ONE COMMERCIAL	72663007264	COUNTY SUPPLIES, ANIMAL CONTROL	11001001	62370	\$279.72
680	GRAINGER	9563019513	COUNTY SUPPLIES	11001001	62370	\$84.00
792	HOME DEPOT CREDIT SERVICES	06232020	SUPPLIES, ANIMAL CONTROL, CARPET	11001001	62370	\$215.69
792	HOME DEPOT CREDIT SERVICES	06232020.1	COVID SUPPLIES	11001001	62370	\$439.04
1950	YORKVILLE ACE & RADIO SHACK	170916	COUNTY SUPPLIES	11001001	62370	\$1.59
1950	YORKVILLE ACE & RADIO SHACK	171205	COUNTY SUPPLIES	11001001	62370	\$20.57

2609	BRUCKER	160929	COUNTY SUPPLIES	11001001	62370	\$1,286.73
					<b>Sub-Total</b>	<b>\$2,327.34</b>
				<b>Facilities</b>	<b>Total</b>	<b>\$9,308.42</b>
				<b>Management</b>		
2076	MICHAEL P. ANGELO	06-08-20	Grand Juror per diem	11001515	65540	\$14.45
2076	MICHAEL P. ANGELO	06-22-20	Grand Juror per diem	11001515	65540	\$14.45
2077	SUSAN M P BENSON	06-08-20	Grand Juror per diem	11001515	65540	\$17.90
2077	SUSAN M P BENSON	06-22-20	Grand Juror Per Diem	11001515	65540	\$17.90
2078	TIMOTHY R. GRIESMANN	06-08-20	Grand Juror per diem	11001515	65540	\$17.90
2078	TIMOTHY R. GRIESMANN	06-22-20	Grand Juror Per Diem	11001515	65540	\$17.90
2080	GEORGE W HAYNER	06-08-20	Grand Juror per diem	11001515	65540	\$22.50
2080	GEORGE W HAYNER	06-22-20	Grand Juror Per Diem	11001515	65540	\$22.50
2081	DWAIN JOHNSON JR.	06-08-20	Grand Juror per diem	11001515	65540	\$22.50
2081	DWAIN JOHNSON JR.	06-22-20	Grand Juror Per Diem	11001515	65540	\$22.50
2082	JENNY L JOHNSON- HUNT	06-08-20	Grand Juror per diem	11001515	65540	\$19.05
2083	KEVIN W. KARTHEISER	06-08-20	Grand Juror per diem	11001515	65540	\$20.20
2083	KEVIN W. KARTHEISER	06-22-20	Grand Juror Per Diem	11001515	65540	\$20.20
2085	ROLANDO PACHECO	06-08-20	Grand Juror per diem	11001515	65540	\$16.75
2085	ROLANDO PACHECO	06-22-20	Grand Juror Per Diem	11001515	65540	\$16.75
2086	DIANE C. PETKUNAS	06-22-20	Grand Juror Per Diem	11001515	65540	\$22.50
2088	ERICA VALENCIA	06-08-20	Grand Juror per diem	11001515	65540	\$14.45
2089	JAY S. WEHNER	06-08-20	Grand Juror per diem	11001515	65540	\$19.05
2089	JAY S. WEHNER	06-22-20	Grand Juror Per Diem	11001515	65540	\$19.05
2090	JOVONTE D. WILLIAMS	06-08-20	Grand Juror per diem	11001515	65540	\$21.35
2090	JOVONTE D. WILLIAMS	06-22-20	Grand Juror Per Diem	11001515	65540	\$21.35
2091	COREY A. HAMMER	06-08-20	Grand Juror per diem	11001515	65540	\$25.95
2091	COREY A. HAMMER	06-22-20	Grand Juror Per Diem	11001515	65540	\$25.95
2092	HEATHER C. WRIGHT	06-08-20	Grand Juror per diem	11001515	65540	\$27.10
2092	HEATHER C. WRIGHT	06-22-20	Grand Juror Per Diem	11001515	65540	\$27.10

Jury Commission

	2165	CHRISTI A. KLATT	06-22-20	Grand Juror Per Diem	11001515 65540	\$20.20
					<b>Sub-Total</b>	<b>\$527.50</b>
					<b>Jury Commission</b>	<b>Total</b>
						<b>\$527.50</b>
<b>Merit Commission</b>						
	1532	PHYSICIANS IMMEDIATE CARE- CHICAGO	4157487	38313	11002011 64590	\$429.00
	2687	SCOTT STUBENRAUCH	MAT 2020	KENDALL SHERIFF EVALUATION	11002011 64590	\$975.00
					<b>Sub-Total</b>	<b>\$1,404.00</b>
					<b>Merit Commission</b>	<b>Total</b>
						<b>\$1,404.00</b>
<b>PBZ Senior Planner</b>						
	1928	WBK ENGINEERING, LLC	21299 1	9211 Rt 126	180119 63150	\$422.50
	1928	WBK ENGINEERING, LLC	21300	13039 McKanna Road Stormwater Permit	180119 63150	\$265.00
	1928	WBK ENGINEERING, LLC	21301	Joliet Park District - Grove Road	180119 63150	\$370.00
	1928	WBK ENGINEERING, LLC	21303	2 SOUTH BRISTOL	180119 63150	\$1,092.50
	1928	WBK ENGINEERING, LLC	21304	Four Seasons Storage	180119 63150	\$1,062.00
					<b>Sub-Total</b>	<b>\$3,212.00</b>
					<b>PBZ Senior Planner</b>	<b>Total</b>
						<b>\$3,212.00</b>
<b>Planning, Building and Zoning</b>						
	2063	RUNCO OFFICE SUPPLY	788587-1	Lysol Wipes - PPE	11001902 62000	\$24.19
					<b>Sub-Total</b>	<b>\$24.19</b>
	1928	WBK ENGINEERING, LLC	21299	Review Services - 4-26 to 5- 30-2020	11001902 63630	\$107.50
					<b>Sub-Total</b>	<b>\$107.50</b>
	1165	KENDALL COUNTY RECORDER	157	MAY 2020 RECORDINGS	11001902 63700	\$201.00

**Presiding Judge**

					<b>Sub-Total</b>	<b>\$201.00</b>
					<b>Planning, Building and Training</b>	<b>Total \$332.69</b>
1767	WEST PAYMENT CENTER	842494324	Law Library Subscriptions	132415	62020	\$1,893.00
					<b>Sub-Total</b>	<b>\$1,893.00</b>
					<b>Presiding Judge</b>	<b>Total \$1,893.00</b>

**Probation Supervisor**

1868	VISA	111-8961809	FVCC supplies	174616	62000	\$63.00
2071	ROBIN V. PELFREY	19-19	FVCC/internet data	174616	62000	\$160.00
					<b>Sub-Total</b>	<b>\$223.00</b>
1868	VISA	may 2020	visa/training/equip/cont	132616	62060	\$12.00
					<b>Sub-Total</b>	<b>\$12.00</b>
535	FAMILY COUNSELING SERVICE	05/2020	Family Counseling/treatment	132616	62140	\$1,200.00
					<b>Sub-Total</b>	<b>\$1,200.00</b>
1868	VISA	may 2020	visa/training/equip/cont	132616	62150	\$74.95
1868	VISA	may 2020	visa/training/equip/cont	132616	62150	\$371.09
2070	ROBIN V. PELFREY	19-18	FVCC/contr. services	174616	62150	\$2,470.00
2128	SENIOR SERVICES ASSOCIATES, INC.	april 3 2020	FVCC quarter #4	174616	62150	\$325.00
					<b>Sub-Total</b>	<b>\$3,241.04</b>
1475	RAY O'HERRON CO INC	2032691-in	equip/vests	132616	62160	\$170.82
1868	VISA	may 2020	visa/training/equip/cont	132616	62160	\$14.98
1868	VISA	may 2020	visa/training/equip/cont	132616	62160	\$22.98
1868	VISA	may 2020	visa/training/equip/cont	132616	62160	\$22.98
1868	VISA	may 2020	visa/training/equip/cont	132616	62160	\$22.98
1868	VISA	may 2020	visa/training/equip/cont	132616	62160	\$52.28
1868	VISA	may 2020	visa/training/equip/cont	132616	62160	\$64.60
1868	VISA	may 2020	visa/training/equip/cont	132616	62160	\$87.37

**Program Support**

1868	VISA	may 2020	visa/training/equip/cont	132616	62160	\$257.50
					<b>Sub-Total</b>	<b>\$716.49</b>
1594	REDWOOD TOXICOLOGY LAB	723920205	redwood/drug testing	132616	64450	\$18.62
					<b>Sub-Total</b>	<b>\$18.62</b>
				<b>Probation Supervisor</b>	<b>Total</b>	<b>\$735.11</b>
541	FIRST NATIONAL BANK OF OMAHA	6048 MAY20	ZOOM, SUPPLIES, SOFTWARE SUPPORT	12051359	62150	\$317.44
					<b>Sub-Total</b>	<b>\$317.44</b>
1849	VERIZON	9856087920	TELECOMMUNICATION	12051359	63540	\$86.13
					<b>Sub-Total</b>	<b>\$86.13</b>
1930	KATY WILLIAMS	051420	PHHE 603	12051359	67770	\$2,027.16
					<b>Sub-Total</b>	<b>\$2,027.16</b>
1869	VISION FRIENDLY.COM	43442	UPDATE WEBSITE	12051359	69780	\$35.00
					<b>Sub-Total</b>	<b>\$35.00</b>
				<b>Program Support</b>	<b>Total</b>	<b>\$2,465.73</b>

**Public Defender**

2063	RUNCO OFFICE SUPPLY	791250-0	misc office supplies	11001719	62000	\$563.94
					<b>Sub-Total</b>	<b>\$563.94</b>
254	VICTORIA CHUFFO	7286	book for library	11001719	62020	\$57.91
					<b>Sub-Total</b>	<b>\$57.91</b>
912	ILLINOIS STATE BAR ASSOC	6/6/20	annual dues/mm	11001719	62030	\$200.00
					<b>Sub-Total</b>	<b>\$200.00</b>
				<b>Public Defender</b>	<b>Total</b>	<b>\$821.85</b>

**Regional Office Of**

Education	713	GRUNDY COUNTY TREASURER	06092020	Grundy Kendall roe June 2020	11001808 64320	\$269.27	
					<b>Sub-Total</b>	<b>\$269.27</b>	
					<b>Regional Office Of Education</b>	<b>Total</b>	
						<b>\$269.27</b>	
Sheriff	51	AMAZON.COM	061020	6045787810298659	11002009 62000	\$492.31	
	267	CINTAS	12012237 & 12007774	INVOICES 5017731843 AND 5017731844	11002009 62000	\$132.89	
	1527	PETTY CASH / SHERIFF'S OFFICE	PETTY CASH JUNE2020	PETTY CASH	11002009 62000	\$24.26	
						<b>Sub-Total</b>	<b>\$649.46</b>
	549	FEDEX	703449661	309583639	11002009 62010	\$6.78	
						<b>Sub-Total</b>	<b>\$6.78</b>
	1527	PETTY CASH / SHERIFF'S OFFICE	PETTY CASH JUNE2020	PETTY CASH	11002009 62040	\$40.00	
						<b>Sub-Total</b>	<b>\$40.00</b>
	110	AXON ENTERPRISE, INC.	SI-1664432	174393 TASER061820	11002009 62060	\$526.50	
						<b>Sub-Total</b>	<b>\$526.50</b>
	110	AXON ENTERPRISE, INC.	SI-1664432	174393 TASER061820	11002009 62062	\$3,116.00	
						<b>Sub-Total</b>	<b>\$3,116.00</b>
	110	AXON ENTERPRISE, INC.	SI-1664432	174393 TASER061820	11002009 62063	\$3,952.00	
						<b>Sub-Total</b>	<b>\$3,952.00</b>
	891	IL PROSECUTOR SERVICES, I.LC	3304	FOIA SUBSCRIPTION - KENDALL COUNTY	11002009 62150	\$100.00	
					<b>Sub-Total</b>	<b>\$100.00</b>	
1876	WAL-MART	06092020	6097652000467943	11002009 62170	\$8.96		

					<b>Sub-Total</b>	<b>\$8.96</b>
1527	PETTY CASH / SHERIFF'S OFFICE	PETTY CASH JUNE2020	PETTY CASH	11002009 62180		\$27.77
					<b>Sub-Total</b>	<b>\$27.77</b>
2146	IMAGINATION PRINT & DESIGN	34459	SHERIFF'S OFFICE ORDER	11002009 62400		\$1,701.50
					<b>Sub-Total</b>	<b>\$1,701.50</b>
1527	PETTY CASH / SHERIFF'S OFFICE	PETTY CASH JUNE2020	PETTY CASH	11002009 64350		\$31.29
1675	SIRCHIE FINGER PRINT LABORATORIES	0447904-IN	00-0060560	11002009 64350		\$54.00
1876	WAL-MART	06092020	6097652000467943	11002009 64350		\$69.44
					<b>Sub-Total</b>	<b>\$154.73</b>
2119	ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL	GR-200109-NEFP	GRIEVANCE: SNEAD, MARK	11002009 64382		\$17.50
					<b>Sub-Total</b>	<b>\$17.50</b>
70	DAVID ANGERAME	BOOTS 2020	BOOT REIMBURSEMENT	11002009 64383		\$97.18
299	JOHN COLLINS	BOOTS 2020	BOOT REIMBURSEMENT	11002009 64383		\$148.70
					<b>Sub-Total</b>	<b>\$245.88</b>
1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	4157487	38313	11002009 64450		\$43.00
					<b>Sub-Total</b>	<b>\$43.00</b>
2131	SECURUS TECHNOLOGIES	185164	05344 TABLET RENTAL	132120 64540		\$750.00
					<b>Sub-Total</b>	<b>\$750.00</b>
110	AXON ENTERPRISE, INC.	SI-1664432	174393 TASER061820	131420 66390		\$912.00

267	CINTAS	12012237 & 12007774	INVOICES 5017731843 AND 5017731844	131420	66390	\$67.47
					<b>Sub-Total</b>	<b>\$979.47</b>
51	AMAZON.COM	061020	6045787810298659	133620	66500	\$29.85
74	ANNA'S PORTABLES	14426	RANGE - RESTROOM	133820	66500	\$125.00
2694	ALRO STEEL	Q087529910	RANGE - CUSTOMER	133820	66500	\$296.90
					<b>Sub-Total</b>	<b>\$451.75</b>
				<b>Sheriff</b>	<b>Total</b>	<b>\$12,771.30</b>
<b>State's Attorney</b>						
1723	JANET STROUP	063020	reimbursement-supplies	11002120	62000	\$8.48
					<b>Sub-Total</b>	<b>\$8.48</b>
1767	WEST PAYMENT CENTER	842498182	Books/Subscriptions	11002120	62020	\$351.00
					<b>Sub-Total</b>	<b>\$351.00</b>
1069	LESLIE JOHNSON	063020	Reimbursement for	11002120	62060	\$50.00
					<b>Sub-Total</b>	<b>\$50.00</b>
313	LISA COFFEY	381	Legal Services June 2020	11002120	62150	\$1,000.00
					<b>Sub-Total</b>	<b>\$1,000.00</b>
1841	MARYANNE J. VALENZIO, CSR	063020	GJ 6/8/20 and Transcripts	11002120	62390	\$792.00
					<b>Sub-Total</b>	<b>\$792.00</b>
263	CHRONICLE MEDIA, LLC	20674	legal notices-juveniles	11002120	65210	\$50.00
268	CIOX HEALTH	0308166371	fee - medical records - 20	11002120	65210	\$104.55
					<b>Sub-Total</b>	<b>\$154.55</b>
				<b>State's Attorney</b>	<b>Total</b>	<b>\$2,356.03</b>
<b>Technology Director</b>						
1849	VERIZON	9856784376	Cell phones 5/17-6/16/20	11002233	62070	\$430.87
					<b>Sub-Total</b>	<b>\$430.87</b>



379	CURRENT TECHNOLOGIES CORP.	724636	configure switches for Verizon VPN	11002233 62150	\$500.00
				<b>Sub-Total</b>	<b>\$500.00</b>
1694	SONICLEAR TRIO SYSTEMS, LLC	7199	Support and maintenance Renewal	11002233 65850	\$759.00
				<b>Sub-Total</b>	<b>\$759.00</b>
1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000632421	Batteries and APC units	11002233 65860	\$400.94
1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000632431	Apc Batteries and Backup units	11002233 65860	\$400.94
				<b>Sub-Total</b>	<b>\$801.88</b>
1574	PROVEN IT	711271	toner	11002233 65870	\$122.01
1574	PROVEN IT	711376	Toner	11002233 65870	\$78.98
1574	PROVEN IT	711458	Toners	11002233 65870	\$199.42
1574	PROVEN IT	711460	toners	11002233 65870	\$382.58
1574	PROVEN IT	711469	toner	11002233 65870	\$158.26
1574	PROVEN IT	711477	toner	11002233 65870	\$107.60
1574	PROVEN IT	712687	Toner	11002233 65870	\$48.80
1574	PROVEN IT	714379	toners	11002233 65870	\$114.69
				<b>Sub-Total</b>	<b>\$1,212.34</b>
1192	KONICA MINOLTA	9006854684	Konica Montly clicks	11002233 65880	\$2,219.21
1945	XEROX CORPORATION	702385066	Maintenance February	11002233 65880	\$126.05
1945	XEROX CORPORATION	702401280	Xerox Maintenance plan April	11002233 65880	\$126.05
				<b>Sub-Total</b>	<b>\$2,471.31</b>
				<b>Technology Director Total</b>	<b>\$6,175.40</b>
43	ALLEGRA JOLIET	114035	PURPLE CHECKS	11000825 62000	\$108.50

Treasurer

Utilities - Facilities  
Mgmt.

43	ALLEGRA JOLIET	114036	PAYROLL CKS 17601-	11000825 62000	\$358.02
				<b>Sub-Total</b>	<b>\$466.52</b>
				<b>Treasurer Total</b>	<b>\$466.52</b>
208	CALL ONE	120914340012157 9094	TELEPHONE	11001044 63540	\$12,157.90
1575	PTS	2045987	TELEPHONE	11001044 63540	\$78.00
				<b>Sub-Total</b>	<b>\$12,235.90</b>
89	AT & T	5471155509	Internet May 11, 2020 thru	11001044 65890	\$930.64
				<b>Sub-Total</b>	<b>\$930.64</b>
353	CONSTELLATION ENERGY SERVICES, INC.	763780004247973 6	ELECTRIC	11001044 69010	\$13,392.05
				<b>Sub-Total</b>	<b>\$13,392.05</b>
353	CONSTELLATION ENERGY SERVICES, INC.	763780004247973 6	ELECTRIC	11001044 69020	\$20,459.06
				<b>Sub-Total</b>	<b>\$20,459.06</b>
353	CONSTELLATION ENERGY SERVICES, INC.	763780004247973 6	ELECTRIC	11001044 69040	\$2,737.77
				<b>Sub-Total</b>	<b>\$2,737.77</b>
353	CONSTELLATION ENERGY SERVICES, INC.	763780004247973 6	ELECTRIC	11001044 69050	\$316.96
				<b>Sub-Total</b>	<b>\$316.96</b>
353	CONSTELLATION ENERGY SERVICES, INC.	763780004247973 6	ELECTRIC	11001044 69060	\$413.21
				<b>Sub-Total</b>	<b>\$413.21</b>

353	CONSTELLATION ENERGY SERVICES, INC.	763780004247973 6	ELECTRIC	11001044 69070	\$145.11
				<b>Sub-Total</b>	<b>\$145.11</b>
353	CONSTELLATION ENERGY SERVICES, INC.	763780004247973 6	ELECTRIC	11001044 69080	\$1,107.03
				<b>Sub-Total</b>	<b>\$1,107.03</b>
353	CONSTELLATION ENERGY SERVICES, INC.	763780004247973 6	ELECTRIC	11001044 69090	\$133.68
				<b>Sub-Total</b>	<b>\$133.68</b>
353	CONSTELLATION ENERGY SERVICES, INC.	763780004247973 6	ELECTRIC	11001044 69110	\$272.28
				<b>Sub-Total</b>	<b>\$272.28</b>
353	CONSTELLATION ENERGY SERVICES, INC.	763780004247973 6	ELECTRIC	11001044 69120	\$3,502.58
				<b>Sub-Total</b>	<b>\$3,502.58</b>
1452	NICOR	590729922	NATURAL GAS	11001044 69240	\$590.72
				<b>Sub-Total</b>	<b>\$590.72</b>
1452	NICOR	136440922	NATURAL GAS	11001044 69260	\$136.44
1452	NICOR	163238922	NATURAL GAS	11001044 69260	\$163.23
				<b>Sub-Total</b>	<b>\$299.67</b>
1452	NICOR	71860922	NATURAL GAS	11001044 69270	\$71.86
				<b>Sub-Total</b>	<b>\$71.86</b>
1452	NICOR	264945922	NATURAL GAS	11001044 69280	\$264.94
				<b>Sub-Total</b>	<b>\$264.94</b>

	1452	NICOR	20032922	NATURAL GAS	11001044	69300	\$20.03
						<i>Sub-Total</i>	<b>\$20.03</b>
						<b>Utilities -</b>	<b>Total</b>
						<b>Facilities Maint</b>	<b>\$56,893.49</b>
<b>Veteran's Superintendent</b>	1129	VOLUNTARY ACTION CENTER	2020-121	inv 201097	121123	62180	\$24.00
						<i>Sub-Total</i>	<b>\$24.00</b>
	1470	WILLIAM ODENBACH	2020-126	Shelter	121123	65950	\$400.00
	2120	LIGHT ROAD LLC	2020-122	Shelter - Unit 205	121123	65950	\$500.00
	2250	CHRISTINA CANTER	2020-123	Shelter	121123	65950	\$300.00
	2292	MARK E BAYR	2020-125	Shelter	121123	65950	\$500.00
	2695	J P MORGAN CHASE BANK NA	2020-124	Loan # 1585118408	121123	65950	\$500.00
							<i>Sub-Total</i>
						<b>Veteran's</b>	<b>Total</b>
						<b>Superintendent</b>	<b>\$2,224.00</b>
						<b>Grand</b>	<b>\$696,260.88</b>

**A RESOLUTION OF THE KENDALL COUNTY BOARD  
ABOLISHING THE BOARD OF DIRECTORS OF THE  
TUBERCULOSIS CARE AND TREATMENT FUND**

**WHEREAS**, Kendall County approved the levy of an additional annual tax for the Tuberculosis Care and Treatment Fund as authorized by 55 ILCS 5/5-23039; and

**WHEREAS**, the County Board Chairman with approval of the County Board appointed a three member Board of Directors to oversee the expenditures of Tuberculosis Care and Treatment Fund as required by 55 ILCS 5/5-23041; and

**WHEREAS**, the Kendall County Health Department provides administrative support and oversight over the programs and services offered through the Tuberculosis Care and Treatment Fund; and

**WHEREAS**, 55 ILCS 5/5-23002 authorizes the County Board to abolish the Board of Directors for Tuberculosis Care and Treatment Fund by resolution provided such resolution provides that:

1. the membership of the Board of Health be increased to 11 members a majority of which shall be members of the general public; and
2. the employees, records, and assets and liabilities of the Tuberculosis Care and Treatment Board be transferred and assumed by the Board of Health; and
3. an additional tax be imposed by the county board at a rate, which shall not be increased at any time, which is equal to the greater of (A) the average tax rate imposed in the County for Tuberculosis Care and Treatment Fund over the most recent 5 year period, or (B) the rate that would have been necessary to raise the average amount that has been spent annually for the most recent 5 year period regardless of whether a tax was levied for the Tuberculosis Care and Treatment Fund during such 5 years.

**WHEREAS**, pursuant to 55 ILCS 5/5-25013, the Board of Health may initiate and carry out programs and activities of all kinds that may be deemed necessary or desirable in the promotion and protection of health and in the control of disease including tuberculosis; and

**WHEREAS**, the County Board finds that Board of Health can effectively and efficiently operate programs for the care and treatment of persons with tuberculosis and there is no need to have a separate Board of Directors for that purpose and that by abolishing the Board of Directors for Tuberculosis Care and Treatment Fund Kendall County is streamlining government without compromising the level of service that will be provided.

**NOW, THEREFORE, BE IT RESOLVED** by the Kendall County Board as follows:

1. That the Board of Directors for the Tuberculosis Care and Treatment Fund be abolished effective upon adoption of this Resolution; and

2. the membership of the Board of Health be increased to 11 members a majority of which shall be members of the general public; and
3. the employees, records, and assets and liabilities of the Tuberculosis Care and Treatment Board be transferred and assumed by the Board of Health; and
4. an additional tax be imposed by the county board at a rate, which shall not be increased at any time, which is equal to the greater of (A) the average tax rate imposed in the County for Tuberculosis Care and Treatment Fund over the most recent 5 year period, or (B) the rate that would have been necessary to raise the average amount that has been spent annually for the most recent 5 year period regardless of whether a tax was levied for the Tuberculosis Care and Treatment Fund during such 5 years.

Approved this \_\_\_\_\_ day of \_\_\_\_\_ 2020

\_\_\_\_\_  
Scott R. Gryder, Chairman

Attest:

\_\_\_\_\_  
Debbie Gillette, County Clerk and Recorder