



KENDALL COUNTY ANIMAL CONTROL

**Kendall County Office Building
111 W. Fox Street, Room 210, Yorkville IL
Wednesday, August 28 2019 – 8:30a.m.
A G E N D A**

- 1. Call to Order**
- 2. Roll Call:** Amy Cesich (Chair), Robyn Vickers (Vice Chair), Elizabeth Flowers, Scott Gengler, Matthew Prochaska
- 3. Approval of Agenda**
- 4. Approval of Minutes from July 24, 2019**
- 5. Monthly Reports**
 - Census Log
 - Bite Report
 - Operations Report
 - Accounting Report
- 6. Old Business**
- 7. New Business**
 - *Discussion of Public Act 101-0210 and Kendall County Animal Control*
 - *Discussion of FY20 Budget*
- 8. Public Comment**
- 9. Executive Session**
- 10. Action Items for County Board**
- 11. Adjournment**

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



KENDALL COUNTY ANIMAL CONTROL

MEETING MINUTES FOR WEDNESDAY, JULY 24, 2019

Call to Order – The meeting was called to order by Committee Chair Amy Cesich at 8:30a.m.

Roll Call

Attendee	Status	Arrived	Left Meeting
Amy Cesich	Present		
Elizabeth Flowers	ABSENT		
Scott Gengler	Here		
Matthew Prochaska		8:31a.m.	
Robyn Vickers	Present		

With three members present, a quorum was established to conduct committee business.

Others present: Scott Koeppel, Laura Pawson

Approval of Agenda – Motion made by Member Vickers, second by Member Gengler to approve the agenda. **With five members in agreement, the motion carried by a vote of 3-0.**

Approval of Minutes – Motion made by Member Vickers to approve the minutes from June 26, 2019, second by Member Gengler. **With three members in agreement, the minutes were approved by a 3-0 vote.**

Monthly Reports

- **Census Log** – Laura Pawson reviewed the census log with the committee.

Dogs Available for Adoption: 7

Cats Available for Adoption: 4 (2 cats, 2 kittens)

- **Bite Report** – Laura Pawson reviewed the Bite Report with the committee, stating there were 11(10 dog bites, and 1 cat bite) for the month of July. Written report provided.
- **Operations Report** – Laura Pawson reported she hired a fourth Kennel Technician last week, and is now fully staffed.
- **Accounting Report** – Scott Koeppel reported the Board & Care line was over budget due to the facility being non-operational for several months, and animals being housed at Countryside Vet Clinic. Written report provided.

Old Business

- *Update on Healy Bender Contract* – Mr. Koepfel reported on a proposed vendor contract Jim Smiley received from Healy Bender, and asked the committee for their approval to forward the contract to the State’s Attorney’s Office for review after a few adjustments are made, and also for permission to go out for RFP next month. **There was consensus by the committee to proceed with legal review and posting the RFP, rather than waiting an additional month for committee approval.**
- *Update on Software Training* – Ms. Pawson reported that she and current Animal Control staff, and Latreese Caldwell had training with Chameleon personnel in June. Ms. Pawson stated that there is some adjustment to the new system, but that she anticipates it will increase productivity once they have more experience using it. Mr. Koepfel stated that he met with Treasure Jill Ferko about information that will be entered into the new Tyler payroll and accounting system, and how that information will be sent to the Treasurer’s Office by Animal Control personnel.

New Business - None

Executive Session – Not needed

Action Items for the County Board – None

Action Items for the Committee of the Whole – None

Questions from the Media – None

Public Comment – None

Adjournment – Member Vickers made a motion to adjourn the meeting, second by Member Gengler. **With four members present in agreement, the meeting was adjourned at 9:05 a.m.**

Respectfully Submitted,

Valarie McClain
Administrative Assistant & Recording Clerk



**KENDALL COUNTY
ANIMAL CONTROL**

August 27, 2019

Kendall County Animal Control Census

July 2019 Dog

Dog Intakes: 31

Dogs Adopted: 7

Reclaimed: 24

Transferred: 3

Euthanized: 3 (Kevin, reason: behavior / Tucker, reason: behavior / Aries, reason: behavior)

July 2019 Cats

Cat Intakes: 10

Cats Adopted: 4

Cats Reclaimed: 1

Transferred: 1

Euthanized: 1 ("Mia", Reason, medical)

August 2019 Month to Date/Year to Date/ 2018 Comparisons

Dog Intakes: 12/133/172

Dogs Adopted: 4/18/38

Reclaimed: 5/87/115

Transferred to Rescue: 0/9/1

Euthanized: 1/6/1

Total Available Dogs: 4/0

Total Unavailable Dogs: 6 / 4

Cat Intakes: 6/33/51

Cats Adopted: 7/12/41

Cats Reclaimed: 1/3/2

Transferred to Rescue: 1/6/8

Euthanized: 1/4/1

Total Available Cats: 4 (4 cats) / 9 (7 cats/ 2 kittens)

Total Unavailable Cats: 4 (1 cat / 3 kittens) / 4 (2 cats / 2 kittens)

UPCOMING EVENTS AND MEDIA:

Volunteer Orientation: Wednesday, August 28, 2019 6pm-7:30

Oswego Police-Featured Pet with Officer Video: Wednesday, August 28th at 3pm (Oswego Police Dept.)

Record Newspaper – Pet of the week: Baloo, American Pit Bull Terrier

Bite summary for bites between 7/1/2019 and 7/31/2019

<u>Incident</u>	<u>Bite Date</u>	<u>Owner Name</u>	<u>Victim Name</u>	
B19-000010	07/23/2019	[REDACTED]	[REDACTED]	
<u>Description</u>	<u>Name</u>	<u>Breed</u>	<u>Sex</u>	<u>Vaccinated</u>
DOG	HATES	CANE CORSO	F	YES
<u>Comment</u>		Owner	Other	
B19-000014	07/10/2019	[REDACTED]	[REDACTED]	
<u>Description</u>	<u>Name</u>	<u>Breed</u>	<u>Sex</u>	<u>Vaccinated</u>
DOG	EMMITT	OLD ENG BULLDOG	M	YES
<u>Comment</u>		Owner	Other	
B19-000015	07/12/2019	[REDACTED]	[REDACTED]	
<u>Description</u>	<u>Name</u>	<u>Breed</u>	<u>Sex</u>	<u>Vaccinated</u>
DOG	CRAWFORD	LABRADOR RETR / MIX	M	YES
<u>Comment</u>		Owner	Owner	
B19-000016	07/15/2019	[REDACTED]	[REDACTED]	
<u>Description</u>	<u>Name</u>	<u>Breed</u>	<u>Sex</u>	<u>Vaccinated</u>
DOG	MORGAN	GOLDEN RETR / MIX	F	YES
<u>Comment</u>		Owner	Other	
B19-000018	07/10/2019	[REDACTED]	[REDACTED]	
<u>Description</u>	<u>Name</u>	<u>Breed</u>	<u>Sex</u>	<u>Vaccinated</u>
DOG	HARRY	CHIHUAHUA SH	M	YES
<u>Comment</u>		Owner	Other	
B19-000019	07/05/2019	[REDACTED]	[REDACTED]	
<u>Description</u>	<u>Name</u>	<u>Breed</u>	<u>Sex</u>	<u>Vaccinated</u>
DOG	MIKEY	PIT BULL	M	YES
<u>Comment</u>		Owner	Owner	
B19-000020	07/14/2019	[REDACTED]	[REDACTED]	
<u>Description</u>	<u>Name</u>	<u>Breed</u>	<u>Sex</u>	<u>Vaccinated</u>
DOG	SADIE	ENG BULLDOG	F	YES
<u>Comment</u>		Owner	Other	
B19-000021	07/11/2019	[REDACTED]	[REDACTED]	
<u>Description</u>	<u>Name</u>	<u>Breed</u>	<u>Sex</u>	<u>Vaccinated</u>
DOG	OPIE	BOXER / PIT BULL	N	YES
<u>Comment</u>		Owner	Other	

Bite summary for bites between 7/1/2019 and 7/31/2019 - con't

Comment

Incident	Bite Date	Owner Name	Victim Name	
B19-000022	07/11/2019	[REDACTED]	[REDACTED]	
Description	Name	Breed	Sex	Vaccinated
DOG	SHILOH	LABRADOR RETR	M	YES
Comment		Owner	Other	
B19-000023	07/02/2019	[REDACTED]	[REDACTED]	
Description	Name	Breed	Sex	Vaccinated
DOG	REESI	YORKSHIRE TERR	M	YES
Comment		Owner	Other	
B19-000024	07/04/2019	[REDACTED]	[REDACTED]	
Description	Name	Breed	Sex	Vaccinated
DOG	LAZLO	CAIRN TERRIER / MIX	M	YES
Comment		owner	Other	
B19-000025	07/24/2019	[REDACTED]	[REDACTED]	
Description	Name	Breed	Sex	Vaccinated
DOG	LILY	PIT BULL / BOXER	F	YES
Comment		Owner	Other	
B19-000027	07/07/2019	[REDACTED]	[REDACTED]	
Description	Name	Breed	Sex	Vaccinated
CAT	GILBERT	DOMESTIC SH	M	YES
Comment		owner	owner	
cat had stroke and bit owner. owner took to vca aurora cat passed away and had sample taken and sent off.				
B19-000028	07/02/2019	[REDACTED]	[REDACTED]	
Description	Name	Breed	Sex	Vaccinated
DOG	CHLOE	BORDER COLLIE / MIX	F	YES
Comment		Owner	Other	
B19-000029	07/26/2019	[REDACTED]	[REDACTED]	
Description	Name	Breed	Sex	Vaccinated
DOG	ELISE	GERM SHEPHERD	F	NO
Comment		Owner	Other	
B19-000031	07/31/2019	[REDACTED]	[REDACTED]	

Bite summary for bites between 7/1/2019 and 7/31/2019 - con't

<u>Description</u>	<u>Name</u>	<u>Breed</u>	<u>Sex</u>	<u>Vaccinated</u>
DOG	BARRACK	PIT BULL	N	YES

Comment Owner Other

<u>Incident</u>	<u>Bite Date</u>	<u>Owner Name</u>	<u>Victim Name</u>
B19-000032	07/25/2019	[REDACTED]	[REDACTED]

<u>Description</u>	<u>Name</u>	<u>Breed</u>	<u>Sex</u>	<u>Vaccinated</u>
DOG	LADY	COCKER SPAN	S	YES

Comment Owner Other

<u>Incident</u>	<u>Bite Date</u>	<u>Owner Name</u>	<u>Victim Name</u>
B19-000033	07/27/2019	[REDACTED]	[REDACTED]

<u>Description</u>	<u>Name</u>	<u>Breed</u>	<u>Sex</u>	<u>Vaccinated</u>
CAT	KATIE	DOMESTIC MH	S	YES

Comment Owner Owner

<u>Incident</u>	<u>Bite Date</u>	<u>Owner Name</u>	<u>Victim Name</u>
B19-000034	07/23/2019	[REDACTED]	[REDACTED]

<u>Description</u>	<u>Name</u>	<u>Breed</u>	<u>Sex</u>	<u>Vaccinated</u>
DOG	BUSTER	CHIHUAHUA SH	N	YES

Comment Owner Other

<u>Incident</u>	<u>Bite Date</u>	<u>Owner Name</u>	<u>Victim Name</u>
B19-000035	07/30/2019	[REDACTED]	[REDACTED]

<u>Description</u>	<u>Name</u>	<u>Breed</u>	<u>Sex</u>	<u>Vaccinated</u>
DOG	MAX	BULLDOG / MIX	N	YES

Comment Owner Other

<u>Incident</u>	<u>Bite Date</u>	<u>Owner Name</u>	<u>Victim Name</u>
B19-000036	07/07/2019	[REDACTED]	[REDACTED]

<u>Description</u>	<u>Name</u>	<u>Breed</u>	<u>Sex</u>	<u>Vaccinated</u>
DOG	MOSES	CHIHUAHUA SH	M	NO

Comment Owner Other

<u>Incident</u>	<u>Bite Date</u>	<u>Owner Name</u>	<u>Victim Name</u>
B19-000038	07/18/2019	[REDACTED]	[REDACTED]

<u>Description</u>	<u>Name</u>	<u>Breed</u>	<u>Sex</u>	<u>Vaccinated</u>
DOG	COCO	PIT BULL	F	NO

Comment Owner Owner

sample sent off to illinois dept of public health division of laboratories

<u>Incident</u>	<u>Bite Date</u>	<u>Owner Name</u>	<u>Victim Name</u>
B19-000039	07/07/2019	[REDACTED]	[REDACTED]

<u>Description</u>	<u>Name</u>	<u>Breed</u>	<u>Sex</u>	<u>Vaccinated</u>
DOG	COCO	PIT BULL	F	YES

Comment Owner Owner

Bite summary for bites between 7/1/2019 and 7/31/2019 - con't

Incident B19-000040 **Bite Date** 07/16/2019 **Owner Name** [REDACTED] **Victim Name** [REDACTED]
Description CAT **Name** MARVELOUS **Breed** DOMESTIC SH **Sex** S **Vaccinated** YES
Comment she died at home, he took her in to have sample taken. *Owner Other*

Incident B19-000041 **Bite Date** 07/14/2019 **Owner Name** [REDACTED] **Victim Name** [REDACTED]
Description DOG **Name** MARY JANE **Breed** AMER BULLDOG **Sex** F **Vaccinated** YES
Comment *Owner Owner*

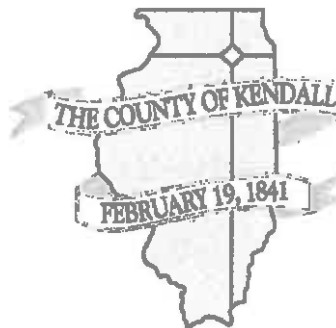
	Total
CAT	3
DOG	22
Total	25

Breed:

- Cane Corso: 1
- English Bull Dog: 2
- Labrador Mix: 1
- Golden Retriever Mix: 1
- Chihuahua: 3
- Pit Bull Terrier: 4
- Boxer/Pit Bull Mix: 2
- Labrador Retriever: 1
- Yorkshire Terrier: 1
- Cairn Terrier: 1
- Border Collie Mix: 1
- German Shepherd: 1
- Cocker Spaniel: 1
- Bulldog Mix: 1
- American Bulldog: 1
- Cats: 3

Kendall County

Animal Control Make up Air & Remodeling Project Invitation to Bid (ITB)



August 27, 2019

DRAFT

Table of Contents

ITB SECTION	PAGE
1. INVITATION to Bid	2
2. NOTICE to VENDORS	2
3. SCOPE OF WORK	4
4. INSTRUCTIONS TO PROPOSERS /SUBMISSION OF PROPOSAL (Attachment A)	5
5. OPENING PROPOSALS, SELECTION PROCESS AND AWARDING AGREEMENT	7
6. AGREEMENT / CONTRACT DOCUMENTS	8
7. PLACES OF SERVICE (Attachment B)	14
8. FEES & REIMBURSEMENTS (Attachment C)	15
9. DRAWINGS & SPECIFICATIONS (Attachment D)	16

DRAFT

Invitation to Bid

Animal Control Air Make Up & Remodeling Project

On behalf of Kendall County, I invite you to furnish a proposal in accordance with the Scope of Work stated herein. Carefully read the attached documents and follow the procedures as outlined in order to be considered for award of contract for this project.

All questions should be directed to:

Kendall County Facilities Management,
Attention: Director
804 John Street, Suite B,
Yorkville, Illinois, 60560
FAX: (630) 553-4125

Any questions received shall be answered at the discretion of the County. Replies will be issued to all Proposers/ Vendors of record in writing and will become part of the ITB Documents. Questions will not be responded to by oral clarification. Oral clarifications or interpretations shall be without legal effect.

All questions must be submitted at least seven business days prior to the submittal deadline.

Notice to Vendors

Mandatory Prevailing Wage compliance required on Kendall County projects
Illinois Prevailing Wage Act 820 ILCS 130/.01 *et seq.* available at:
<http://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=2403&ChapterID=68>
and Illinois Public Act 100-1177 available at:
<http://www.ilga.gov/legislation/publicacts/fulltext.asp?Name=100-1177>

Contractor / Owner -

Address -

Description of Work – Animal Control Air Make Up & Remodeling Project

Date -

This contract calls for the construction of a “public work,” within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 *et seq.* (“the Act”). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current “prevailing rate of wages” (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://labor.illinois.gov/>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department’s web site for revisions to prevailing wage rates.

For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor’s website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, *including but not limited to*, all wage requirements and notice and record keeping duties.

SCOPE OF WORK

The Vendor:

- Shall furnish all labor, materials, equipment, and services to fulfill the scope of work as outlined.
- Is to supervise or provide a competent supervisor to supervise all of the work involved.
- Provide submittal drawings for approval of proposed installation including dimensions and specifications on the all areas of the project.

Air Make Up & Remodeling Project of the Animal Control Facility as indicated in the Healy Bender Drawings & Specifications

Includes:

Demolition:

Ceilings in the dog kennel areas.

Area in the available dog kennel to become the new viewing room.

Existing front lobby walls.

Existing exhaust/ventilation systems in kennel areas.

Additions:

New makeup air systems for both dog kennel areas.

Windows in office areas and kennel areas.

Doors & walls.

Modifications

Electrical systems.

Former viewing room conversion to Animal Control Directors office.

Options

Card Access System

Network wiring

ATTACHMENT A

INSTRUCTIONS TO PROPOSERS /SUBMISSION OF PROPOSAL

All Vendors must submit one (1) original and two (2) copies of their proposal in a sealed package plainly marked in the lower left-hand corner "Animal Control Air Make Up & Remodeling Proposal." Failure to submit a proposal in a properly marked package may eliminate the proposal from consideration.

The proposal must be addressed to:
Kendall County Facilities Management,
Attention: Director
804 John Street, Suite B,
Yorkville, Illinois, 60560

Proposals must be delivered no later than 10:00 a.m. on October 17, 2019 ("Due Date"). Proposals received after the Due Date will not be considered.

The following will apply to all proposals received:

1. All proposals must be comprehensive and complete for the services requested. Accepted proposal shall be contracted by Kendall County for the total of the submitted proposal. Kendall County will not be responsible for any additional charges above the accepted proposal unless additional services are negotiated and accepted by Kendall County by addendum to the original contract. The Contract to be utilized for said services is attached to this ITB as the "Agreement" and must be agreed to by all Vendors submitting a proposal.
2. The County will not be responsible for any expenses incurred by the Vendor in preparing and submitting proposals. All proposals shall provide a straightforward, concise delineation of your capabilities to satisfy the requirements of this request. Emphasis should be on completeness and clarity of content.
3. The proposing party must sign in the firm or corporate name and must bear the original longhand signature of a principal legally authorized to sign contracts. The name of each person signing should be typed or printed below the signature.
4. The individual signing the document for the proposing organization shall initial all erasures or corrections.
5. All variations to the stated specifications must be described in detail (free from ambiguity).
6. All Vendors must be appropriately licensed and authorized to conduct business within the State of Illinois.
7. The failure of a Vendor to promptly supply information requested in this ITB or other information subsequently requested may result in the Vendor being eliminated from consideration.
8. The contents of the proposal submitted by the successful Vendor(s) and this ITB (as well as the Agreement) will become a part of the contract awarded as a result of these specifications.
9. Kendall County reserves the right to request clarifications or corrections to proposals.

10. All proposals submitted shall be considered firm offers and will be binding for ninety (90) calendar days following the Due Date, unless, upon County's request, the Vendor(s) agrees to an extension.
11. The Vendor acknowledges that all proposal materials become the property of the County and, as such, may be available to the public. By submitting a proposal, the Vendor acknowledges that the County's decision is final, binding, and conclusive upon the Vendor for all purposes.
12. The Vendor is expected to comply with the true intent of this ITB taken as a whole and shall not avail itself of any errors or omission to the detriment of the services or the County. Should the Vendor suspect any error, omission, or discrepancy in the specifications or instructions, the Vendor shall immediately notify the County in writing, and the County will issue written corrections or clarifications. The Vendor is responsible for the contents of its Proposals and for satisfying the requirements set forth in the ITB. Vendor will not be allowed to benefit from errors in the document that could have been reasonably discovered by the Vendor in the process of putting the Proposal together.
13. County reserves the following rights: (1) to waive or deviate from the procedures or timetable identified in ITB; (2) to supplement, amend, or otherwise modify the ITB, without notice; (3) to request additional information from Vendors; (4) to reject any or all bids; and (5) to waive minor defects and technicalities. The contract will be awarded to the lowest responsible bidder.

The awarded Vendor will be an independent contractor. The contractor is not, and will not be, an employee or agent of Kendall County.

OPENING PROPOSALS, SELECTION PROCESS AND AWARDING AGREEMENT

Proposals will be opened and publicly read on October 17, 2019 at 010:00 A.M CST in the Facilities Management Office located at 804 John Street, Suite B. Yorkville, IL 60560. Proposals will be evaluated and an award, if any, will be made in accordance with the "Selection Criteria" below. The purpose of this ITB is to solicit responses from qualified individuals/vendors for the procurement of services and/or supplies as set forth herein.

Selection Criteria: Kendall County intends to award this contract in whole to the lowest responsive and responsible Vendor that is in compliance with all specifications, terms and conditions contained herein. The Vendor shall have specific experience supplying similar products, on a satisfactory basis, to other customers with a similar volume. In determining the lowest responsible contractor, the County shall take into consideration the qualities of the services/articles supplied; their conformity with the specifications; their suitability to the requirements of the county, availability of support services; and the delivery terms. Kendall County also reserves the right to consider bid prices, the references and successful service history, corporate experience and capability, financial capability, qualifications, proposed approach to the project, value added services and other related factors in the award decision that demonstrate the important factors of financial responsibility and ability to perform. Intangible factors, such as the Vendor's reputation and past performance in executing a County contract, will also be weighed in executing County contracts. The criteria are not necessarily listed in any particular order. The County may request additional information from all proposers and further evaluate the selection criteria.

Kendall County reserves the right to reject any or all proposals and waive any or all irregularities. Kendall County retains the authority to eliminate any service features that are deemed too costly or unnecessary. The County may seek clarification from a Vendor at any time and failure to respond promptly is cause for rejection. The contractor should be making its best and final offer.

The Vendor's failure to agree to the terms and conditions of the attached "Agreement" or otherwise meet the mandatory requirements will result in the disqualification of the Vendor's proposal from further consideration as an unresponsive bid.

Submission of a proposal confers no rights on the Vendor to selection or to a subsequent contract. This ITB process is for the County's benefit only and is intended to provide the County with competitive information to assist in selection of services. All decisions on compliance, evaluation, terms and conditions shall be made solely at the County's discretion.

AGREEMENT FORM – STIPULATED SUM

THIS Agreement is entered into the day and year first set forth below between *KENDALL COUNTY, ILLINOIS* (hereinafter "Kendall County"), with its principal place of business at 111 W. Fox St., Yorkville, Illinois, 60560 and _____ (hereinafter referred to as "Contractor") with its principal place of business at _____. In consideration of the mutual covenants hereinafter set forth, and other good and valuable consideration, the parties hereto agree as follows:

1. **Effective Date & Term:** This Agreement shall be effective as of its execution and continue until the Animal Control Make Up Air & Remodeling Project has been completed or as terminated by either party pursuant to the terms in the Agreement.
2. **The Work:** Contractor will provide Kendall County with construction, labor, materials and services for Roofing Replacement in accordance with the following documents (the **Contract Documents**):
 - a. The Project Manual, dated _____ prepared by Healy Bender Architects and Engineers, Inc (the Architect.)
 - b. The Drawings, as listed in the Drawing Index, Sheet _____, dated _____, prepared by the Architect.
 - c. The Bidding Requirements: Advertisement for Bids and Instructions to Bidders, as incorporated in the Project Manual.
 - d. The Bid Form and bid submittals as submitted by the Contractor with its bid.
 - e. The General Requirements, Division 1 and Specifications, Divisions 2 – 49 as contained in the Project Manual, dated _____, prepared by the Architect.
 - f. The Addenda: Addendum _____ dated _____, _____ pages and _____ drawings, Addendum # _____ dated _____, _____ pages and _____ drawings.
3. **Modifications:** All changes or adjustments to this Agreement, including but not limited to any increase or decrease of the scope of the work performed or adjustment in the Contract Sum and Contract Time, must be in writing, signed by both parties to the Agreement.
4. **Payment:** In consideration for Contractor providing the Work, to the satisfaction of Kendall County, as set forth in this Agreement, Kendall County agrees to pay the Contract Sum of _____ Dollars (\$ _____), which includes Base bid (\$ _____), Project Allowance (\$ _____) for _____, and Alternate _____ to _____ as shown on the bid drawing _____ (\$ _____). Contractor must present an Application for Payment to the Architect for certification of the amount due, in accordance with Contract Documents. The total amount due shall be paid in accordance with the Local Government Prompt Payment Act, 50 ILCS 505/1, *et seq.* Kendall County reserves the right to reject any portion of the invoice that is outside the scope of the approved work or outside the scope of any additional approved work.
5. **Time:** The Contractor shall achieve Substantial Completion of the Work by _____, and shall achieve Final Completion within 60 calendar days thereafter. Time shall be changed only by written agreements signed by both parties.
6. **Indemnification:** Contractor shall indemnify, hold harmless and defend with counsel of Kendall County's own choosing, Kendall County, its past, present and future elected officials, department heads, employees, insurers, and agents (hereinafter collectively referred to as "Releases") from and against all liability, claims, suits, causes of action, demands, proceedings, set-offs, liens, attachments, debts, expenses, judgments, or other liabilities including costs, reasonable fees and expense of defense, arising from any loss, damage, injury, death, or loss or damage to property, of whatsoever kind or nature as well as for any breach of any covenant in the Agreement or ancillary documents and any breach by Contractor of any representations or warranties made within the contract documents (collectively, the "Claims"), to the extent such Claims result from the performance of this Agreement contract by Contractor or those Claims are due to any act or omission, neglect, willful acts, errors, omissions or misconduct of Contractor in its performance under this Agreement. Nothing contained herein shall be construed as prohibiting Kendall County, its past, present, and future elected officials, officers, employees, board members, and agents from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions

brought against them. Pursuant to 55 ILCS 5/3-9005, any attorney representing Kendall County, under this paragraph, shall be approved by the Kendall County State's Attorney and shall be appointed as a Special Assistant State's Attorney. Kendall County's participation in its defense shall not remove Contractor's duty to indemnify and hold the Kendall County harmless as set forth above. Kendall County does not waive its defenses or immunities under the Local Government and Government Employee Tort Immunity Act. (745 ILCS 10.1 et seq.) by reason of indemnification or insurance. Indemnification obligations shall survive the termination of this Agreement.

7. Bonds: Contractor must furnish, supply and deliver a payment bond in the amount of 100% of the Contract Sum to Kendall County pursuant to the requirements of the Public Construction Bond Act. 30 ILCS 550/1 et seq.
8. Insurance: Contractor will obtain and continue in force, during the term of this Agreement, all insurance as set forth herein. All coverage shall be placed with insurers authorized to conduct business in Illinois with a current A.M. Best's rating of no less than A:VII. Each insurance policy shall not be cancelled or changed without thirty (30) calendar days prior written notice, given by the insurance carrier to Kendall County at the address set forth herein.

All coverage shall be at least as broad as the following:

Commercial General Liability ("CGL"): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be \$2,000,000.

Umbrella/Excess Liability: Limits of liability equal to or greater than \$5,000,000 per occurrence and \$5,000,000 in aggregate.

Automobile Liability: Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than \$1,000,000 per accident for bodily injury and property damage.

Workers' Compensation Insurance: Insurance as required by the State of Illinois, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.

If Contractor maintains broader coverage and/or higher limits than the minimums shown above, Kendall County shall be entitled to the broader coverage and/or the higher limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to Kendall County.

Kendall County and its, past, present, and future its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 forms if later revisions used).

For any claims related to this contract, Contractor's insurance coverage shall be primary insurance coverage at least as broad as ISO CG 20 01 04 13 with respect to Kendall County, its past present and future officers, officials, employees, and volunteers. Any insurance maintained by Kendall County, its past present or future officers, officials, employees, or volunteers shall be excess of Contractor's insurance and shall not contribute with it.

Contractor hereby grants to Kendall County and its, past, present, and future its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of said Contractor may acquire against Kendall County by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not Kendall County has received a waiver of subrogation endorsement from the insurer.

If any of the required policies provide coverage on a claims-made basis, (1) the Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work, (2) insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work, and (3) if coverage is

canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of contract work.

Contractor shall furnish Kendall County with original Certificates of Insurance including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause) and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to Kendall County before work begins. However, failure to obtain the required documents prior to the work beginning shall not waive Contractor's obligation to provide them. Kendall County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that Kendall County is an additional insured on insurance required from subcontractors.

9. **Property Damage:** All loss or damage arising out of the nature of the work performed by Contractor including, but not limited to any damage caused to Contractor's equipment during the performance of said work shall be sustained at Contractor's expense. Contractor shall also be held responsible for any and all damage caused by Contractor in the performance of services under this Agreement. Any damage caused by Contractor to the County's parking lots, islands, sidewalks, buildings, and/or other Kendall County property may be repaired by Kendall County, in its sole discretion, and either deducted from the payment owed to the Contractor or billed to Contractor, at Kendall County's discretion.
10. **Independent Contractor:** Contractor is an Independent Contractor and is not an employee of, partner of, agent of, or in a joint venture with Kendall County. Contractor understands and agrees that Contractor is solely responsible for paying all wages, benefits and any other compensation due and owing to Contractor's officers, employees, and agents for the performance of services set forth in the Agreement. Contractor further understands and agrees that Contractor is solely responsible for making all required payroll deductions and other tax and wage withholdings pursuant to state and federal law for Contractor's officers, employees and/or agents who perform services as set forth in the Agreement. Contractor also acknowledges its obligation to obtain appropriate insurance coverage for the benefit of Contractor, Contractor's officers, employees and agents and agrees that Kendall County is not responsible for providing any insurance coverage for the benefit of Contractor, Contractor's officers, employees and agents. Contractor hereby indemnifies and agrees to waive any right to recover alleged damages, penalties, interest, fees (including attorneys' fees), and/or costs from Kendall County, its board members, officials, employees, insurers, and agents for any alleged injuries that Contractor, its officers, employees and/or agents may sustain while performing services under the Agreement.
11. **Non-Appropriation:** In the event Kendall County is in default under the Agreement because funds are not appropriated for a fiscal period subsequent to the one in which the Agreement was entered into which are sufficient to satisfy all or part of the County's obligations under this Agreement during said fiscal period, the County agrees to provide prompt written notice of said occurrence to Contractor. In the event of a default due to non-appropriation of funds, Contractor and/or Kendall County has the right to terminate the Agreement upon providing thirty (30) calendar days written notice to the other party. No additional payments, penalties and/or early termination charges shall be required upon termination of the Agreement.
12. **Termination:** Notwithstanding any other provision of this Agreement, this Agreement may be terminated by Kendall County upon written notice delivered to Contractor at least thirty (30) calendar days prior to the effective date of termination. Kendall County shall reimburse Contractor for any work completed prior to the termination date. Upon receipt of a termination notice, Contractor shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with termination of services. Kendall County shall not be liable for those costs and expenses resulting from Contractor's failure to mitigate such losses. Further, Kendall County shall not be responsible for salaries, overhead, and fees accrued after the Agreement's termination. Kendall County shall not be liable for any other additional payments, penalties, and/or early termination charges.
13. **Warranties:** All services to be undertaken by Contractor shall be carried out by competent and properly trained personnel of Contractor to the highest standards and to the satisfaction of Kendall County. All services, materials and

components shall conform to relevant manufacturers' and equipment suppliers' specifications, and all materials and spare parts shall be obtained from the original equipment manufacturers or from suppliers approved by them. No warranties implied or explicit may be waived or denied.

14. **Kotecki Waiver:** Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Kendall County, Illinois and its past, present and future board members, elected officials, employees, agents and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that Illinois law prohibits indemnity for the Indemnitees' own negligence. Indemnitees are designated and recognized as explicit third-party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.
15. **Assignment:** Neither party shall assign, sublet, sell, or transfer its interest in this Agreement without the prior written consent of the other.
16. **Confidentiality:** It is understood and agreed to by Contractor that all contracts entered into by a government body, such as Kendall County, are open to public review and as such will be on file with the County Clerk's office and may be released pursuant to the Illinois Freedom of Information Act (5 ILCS 140, *et seq.*).
17. **Notice:** Any notice required or permitted to be given pursuant to this Agreement shall be duly given if sent by fax, certified mail, or courier service and received, in the case of notice to Kendall County, KCFM, Attention: Director, Facilities Management, 804 John Street, Suite B, Yorkville, Illinois, 60560, fax (630) 553-4125, with copy sent to: State's Attorney, Attention: Eric Weis, 807 John Street, Yorkville, Illinois, 60560, fax (630) 553-4204. And, in the case of Contractor, to _____, Phone: (____) _____, Fax: (____) _____.
18. **Force Majeure:** Neither party will be responsible to the other for damage, loss, injury, or interruption of work if the damage, loss, injury, or interruption of work is caused solely by conditions that are beyond the reasonable control of the parties, and without the intentional misconduct or negligence, of that party (hereinafter referred to as a "force majeure event"). To the extent not within the control of either party, such force majeure events include: acts of God, acts of any governmental authorities, fire, explosions or other casualties, vandalism, and riots or war. A party claiming a force majeure event ("the claiming party") shall promptly notify the other party in writing, describing the nature and estimated duration of the claiming party's inability to perform due to the force majeure event. The claiming party with all reasonable dispatch will remedy the cause of such inability to perform.
19. **Certification:** Contractor certifies that Contractor, its parent companies, subsidiaries, and affiliates are not barred from entering into this Agreement as a result of a violation of either 720 ILCS 5/33E-3 or 5/33E-4 (bid rigging or bid rotating) or as a result of a violation of 820 ILCS 130/1 *et seq.* (the Illinois Prevailing Wage Act).
Contractor further certifies by signing the Agreement that Contractor, its parent companies, subsidiaries, and affiliates have not been convicted of, or are not barred for attempting to rig bids, price-fixing or attempting to fix prices as defined in the Sherman Anti-Trust Act and Clayton Act. 15 U.S.C. § 1 *et seq.*; and has not been convicted of or barred for bribery or attempting to bribe an officer or employee of a unit of state or local government or school district in the State of Illinois in that Officer's or employee's official capacity. Nor has Contractor made an admission of guilt of such conduct that is a matter of record, nor has any official, officer, agent, or employee of the company been so convicted nor made such an admission.
20. **Compliance with State and Federal Laws:** Contractor agrees to comply with all applicable federal, state and local laws and regulatory requirements and to secure such licenses as may be required for its employees and to conduct business in the state, municipality, county and location. Such obligation includes, but is not limited to, environmental laws, civil rights laws, prevailing wage laws, and labor laws.

21. **Equal Opportunity/Non-Discrimination:** The Contractor and any Subcontractors will not discriminate against any employee or applicant for employment because of race, color, religion, sex, ancestry, national origin, place of birth, age or handicap unrelated to bona fide occupational qualifications. Contractor, its officers, employees, and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations.
22. **Prevailing Wage:** This contract calls for the construction of a "public work" within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. The Illinois Department of Labor ("Department") publishes the prevailing wage rates on its website at <http://labor.illinois.gov/>. The Department revises the prevailing wage rates and the contractor/subcontract has an obligation to check the Department's website for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Department's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including, but not limited to, all wage requirements and notice and record keeping duties.
23. **Employment of Illinois Workers on Public Works Act:** If at the time the Agreement is executed, or if during the term of the Agreement, there is a period of excessive unemployment in Illinois as defined in the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq. (hereinafter referred to as "the Act"), Contractor, its consultants, subcontractors and agents agree to employ Illinois laborers on this Project in accordance with the Act. Contractor understands that the Act defines (a) "period of excessive unemployment" as "as any month following two consecutive calendar months during which the level of unemployment in the State of Illinois has exceeded 5%, as measured by the United States Bureau of Labor Statistics in its monthly publication of employment and unemployment figures," and (b) "Illinois laborer" as "any person who has resided in Illinois for at least thirty (30) calendar days and intends to become or remain an Illinois resident." See 30 ILCS 570/1. Contractor understands and agrees that its failure to comply with this provision of the Agreement may result in immediate termination of the Agreement.
24. **Conflict of Interest:** Both parties affirm no Kendall County officer or elected official has a direct or indirect pecuniary interest in Contractor or this Agreement, or, if any Kendall County officer or elected official does have a direct or indirect pecuniary interest in Contractor or this Agreement, that interest, and the procedure followed to effectuate this Agreement has and will comply with 50 ILCS 105/3.
25. **Remedies:** In any action with respect to this Agreement, the Parties are free to pursue any legal remedies at law or in equity. If Kendall County is required to take legal action to enforce performance of any of the terms, provisions, covenants and conditions of this Agreement, and by reason thereof, Kendall County is required to use the services of an attorney, then Kendall County shall be entitled to reasonable attorneys' fees, court costs, expenses, and expert witness fees incurred by Kendall County pertaining thereto and in enforcement of any remedy, including costs and fees relating to any appeal.
26. **Waiver:** The Parties' waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.
27. **Background Checks/Security:** Contractor shall exercise general and overall control of its officers, employees and/or agents. Contractor agrees that no one shall be assigned to perform work at Kendall County's facilities on behalf of Contractor, Contractor's consultants, subcontractors and their respective officers, employees, agents and assigns unless Contractor has completed a criminal background investigation for each individual to be performing work at the site. In the event that the individual's criminal background investigation reveals that the individual has a conviction record that has not been sealed, expunged, or impounded under Section 5.2 of the Criminal Identification Act, Contractor agrees that the individual shall not be assigned to perform work on or at Kendall County's facilities absent prior written consent from Kendall County. Kendall County, at any time, for any reason and in Kendall County's sole discretion, may require Contractor and/or Contractor's consultants, and/or subcontractors to remove any individual from performing any further work under this Agreement.

Contractor understands, and agrees, that any person who takes into, or out of, or attempts to take into, or out of, a correctional facility, or the grounds belonging to or adjacent to the correctional facility, any item not specifically authorized by the correctional facility, such as contraband, shall be prosecuted. All persons, including employees and visitors, entering upon such premises are subject to routine searches of their persons, vehicles, property and/or packages. Contraband shall include, but not be limited to, any dangerous drug, narcotic drug, intoxicating liquor, deadly weapon, dangerous instrument, ammunition, explosive or any other article whose use of or possession of would endanger the safety, security or preservation of order in a correctional facility or any persons therein. Company further agrees that it shall notify correctional facility personnel of the loss or breakage of any tools and equipment while within the facility.

28. **MSDS:** When applicable, Contractor shall furnish Material Safety Data Sheets for their products, in compliance with the Illinois Toxic Substance Disclosure to Employee Act, Safety Inspection and Education Act & "Right to Know" law, 820 ILCS 255/1 *et seq.*, 820 ILCS 220/0.01 *et seq.* and 820 ILCS 225/0.1 *et seq.*
29. **Counterparts:** This Agreement may be executed in counterparts (including facsimile signatures), each of which shall be deemed to be an original and both of which shall constitute one and the same Agreement.
30. **Waiver of Lien:** Contractor hereby waives any claim of lien against subject premises on behalf of Contractor, its officers, insurers, employees, agents, suppliers and/or subcontractors employed by this Agreement. Upon completion of the work and as a condition prior to payment in full, Contractor shall tender to Kendall County a final waiver of lien for all subcontractors and/or suppliers.
31. **Occupational Safety and Health Act:** The Contractor and any Subcontractors shall comply with all the provisions of the Federal Occupational Safety and Health Act of 1970 (84 Stat. 1590), as amended.
32. **Drug Free Workplace:** Contractor and its consultants, employees, contractors, subcontractors, and agents agree to comply with all provisions of the Substance Abuse Prevention on Public Works Act, 820 ILCS 265/1 *et seq.* and the Illinois Drug Free Workplace Act, 30 ILCS 580/1 *et seq.*
33. **Default:** The Agreement may be canceled or annulled by Kendall County in whole or in part by written notice of default to the Contractor upon nonperformance or violation of ITB and/or Agreement's terms. Failure of the Contractor to deliver services within the time stipulated in its offer, unless extended in writing by Kendall County, shall constitute an Agreement default.
34. **Governing Law & Venue:** This Agreement shall be construed in accordance with the law and Constitution of the State of Illinois and if any provision is invalid for any reason such invalidations shall not render invalid other provisions which can be given effect without the invalid provision. Notwithstanding any other provision to the contrary, venue in all legal proceedings between the parties shall be in the Circuit Court of Kendall County, Illinois, Twenty-Third Judicial Circuit, State of Illinois.
35. **Entire Agreement:** This Agreement, together with the Contract Documents referenced in paragraph 2 above, represents the entire agreement between the parties and there are no other promises or conditions in any other agreement whether oral or written. This Agreement, together with the Contract Documents, supersedes any prior written or oral agreements between the parties and may not be modified except in writing acknowledged by both parties.
36. **Taxes:** Kendall County is exempt from federal excise and transportation taxes. Kendall County is also exempt from payment of Illinois Sales Tax. TAX EXEMPTION IDENTIFICATION NUMBER: E9995-9003-07. The County agrees to notify Contractor promptly in the event of a change in its tax-exempt status. No submitted bids can include any amounts of money for these taxes.

Agreed, this _____ day of _____, 2019

Kendall County, Illinois

Contractor Name

Signature

Printed Name

President
Title

Signature

Scott Gryder

Printed Name

County Board Chairman
Title

**PLACES OF SERVICE
(ATTACHMENT B)**

Services performed under this agreement shall be at the following locations:

**Kendall County
Animal Control
802 W. John St.
Yorkville, IL 60560**

DRAFT

**FEES & REIMBURSEMENTS
(ATTACHMENT C)**

Vendor shall invoice Kendall County on a monthly basis for previous work performed from the first to the last day of the month. *Invoice shall be submitted to _____ for receipt on the first day of each month.* Payment of invoices shall occur pursuant to the Illinois Local Government Prompt Payment Act, as amended (50 ILCS 505/1 *et seq.*).

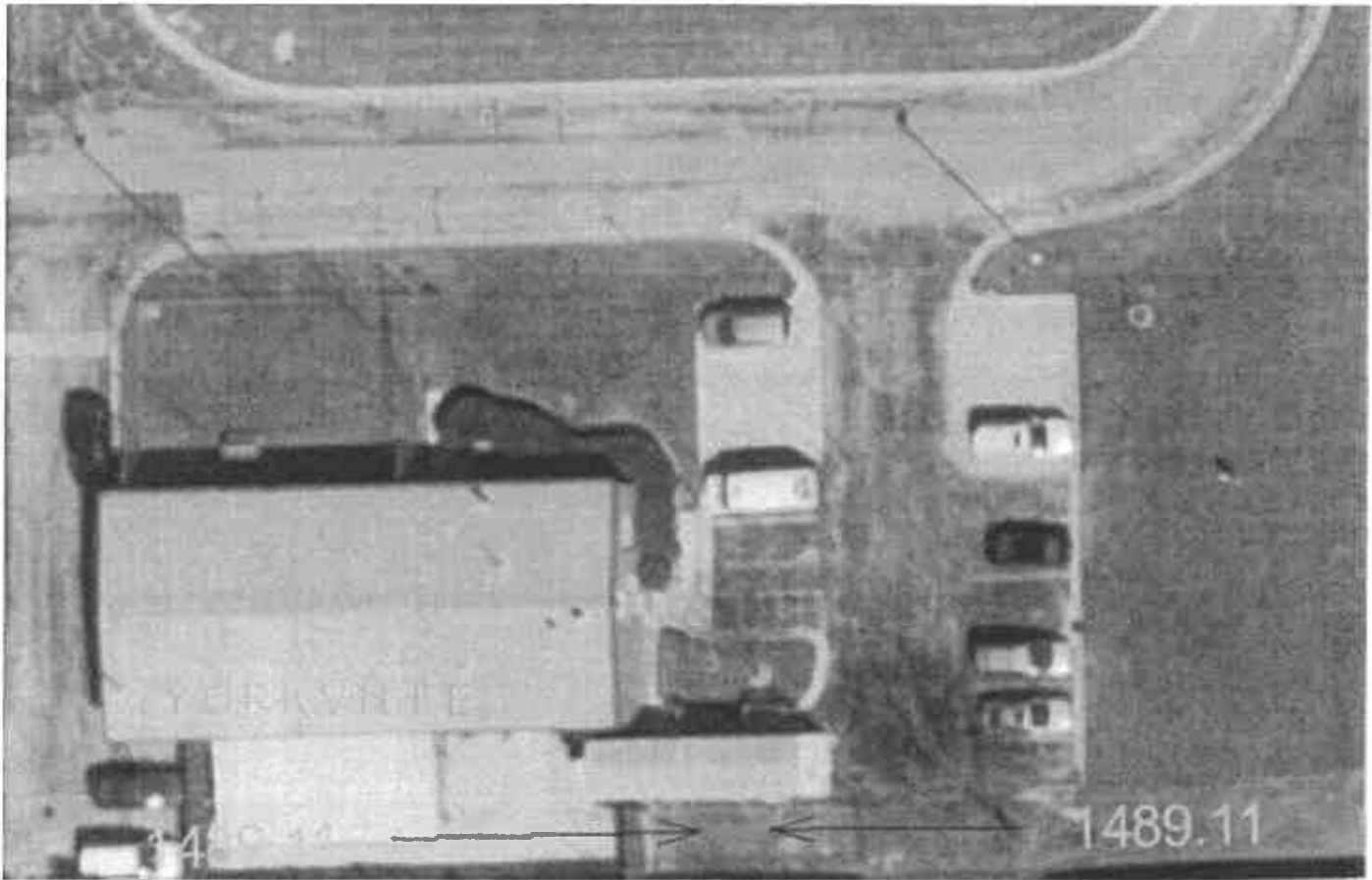
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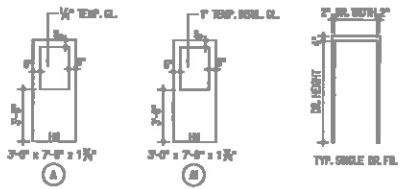
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**DRAWINGS & SPECIFICATIONS
(ATTACHMENT D)**

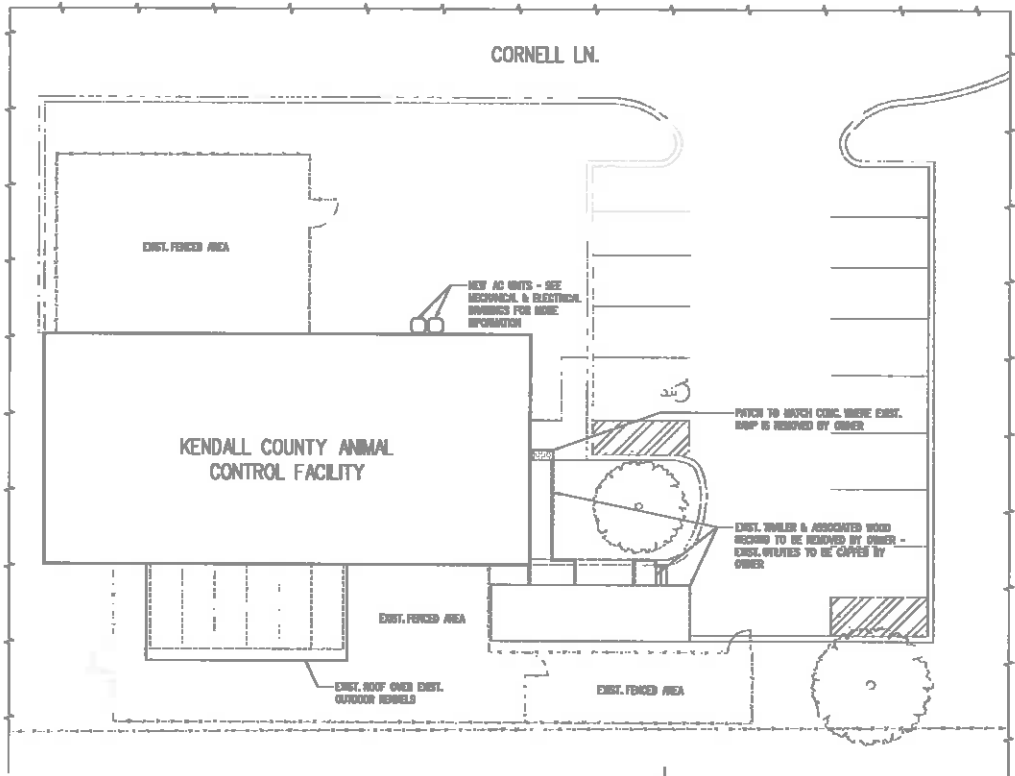
802 W. John St.





DOOR SCHEDULE
 1/2" - 1'-0"
 0 1 2 4 8 12

HOLLOW METAL FRAME SCHEDULE
 1/2" - 1'-0" • ALL HM FRAMES TO BE 2" x 4" - TYP. U.S.A.



SITE PLAN
 1" = 30'-0"
 0 6 9 12 15 18 21 24 27 30

GENERAL DEMOLITION NOTES

1. FIELD VERIFY AND COORDINATE ITEMS, QUANTITIES, CONDITIONS, QUANTITIES, ETC.
2. DRAWINGS INDICATE THE GENERAL INTENT OF THE DEMOLITION WORK AND ARE FOR REFERENCE PURPOSES ONLY. THEY ARE NOT INTENDED TO BE THE SOLE SOURCE OF EXISTING CONDITIONS TO BE DEMOLISHED.
3. EXACT EXTENT OF DEMOLITION AS SHOWN ON DRAWINGS AND TO BE PERFORMED SHALL BE VERIFIED AT THE SITE. DETERMINE THE NATURE AND EXTENT OF DEMOLITION THAT WILL BE NECESSARY BY COMPARING THE DRAWINGS WITH EXISTING SITE CONDITIONS. OPERATIONS SHALL BE DONE IN A CAREFUL AND ORDERLY MANNER TO AVOID INJURIES TO PERSONS AND PROPERTY, INTERFERENCE WITH THE USE OF ADJACENT AREAS, AND DISRUPTION OF FREE PASSAGE TO AND FROM SUCH AREAS.
4. PROPERLY PROTECT EXISTING BUILDING TO REMAIN. REPLACE ANY DISRUBED AND/OR DAMAGED AREAS WITH NEW LIKE MATERIALS UNLESS OTHERWISE NOTED.
5. PROVIDE AND MAINTAIN DURING DEMOLITION OPERATIONS, ENCLOSURES AND TEMPORARY ENVIRONMENTAL AND SECURITY PROTECTION TO SEPARATE THE WORKING AREA FROM OTHER AREAS. CONDUCT DEMOLITION OPERATIONS TO MINIMIZE INTERFERENCE WITH ADJACENT STRUCTURES. REMOVE PROTECTIONS WHEN WORK IS COMPLETE.
6. PERFORM DEMOLITION WORK AS NECESSARY TO ACCOMPLISH THE WORK INCLUDING THE REMOVAL AND PROPER DISPOSAL OF ALL ITEMS WHICH ARE EXPOSED AND NOT TO REMAIN IN OR NEARBY BUT NOT NECESSARILY LIMITED TO FENCES, WALLS, DOORS, WINDOWS, FRAMES, SLABS, FLOORING, MECHANICAL, AND ELECTRICAL ITEMS.
7. PROPERLY REPOSE OF DEMOLISHED MATERIAL AND OTHER OBSTACLES AS REQUIRED FOR A COMPLETE AND PROPER INSTALLATION OF NEW WORK AND THE DEPOSITION OF MATERIALS INCIDENTAL TO THE WORK.
8. COORDINATE WORK WITH THAT OF OTHER TRADES.

GENERAL NOTES

1. EACH BIDDER SHALL VISIT THE SITE OF PROPOSED WORK AND FULLY ACCOUNT THEMSELVES WITH CONDITIONS RELATING TO CONSTRUCTION AND LABOR SO THAT THEY MAY FULLY UNDERSTAND THE FACILITIES, UTILITIES, AND RESTRICTIONS AFFECTING THE COMPLETION OF THE WORK INCLUDED UNDER THE CONTRACT.
2. FIELD VERIFY AND COORDINATE ITEMS, QUANTITIES, CONDITIONS, AND QUANTITIES, ETC. REVIEW ANY DISCREPANCIES WITH ARCHITECT.
3. ITEMS INDICATED AS EXISTING ARE TO REMAIN, UNLESS OTHERWISE NOTED.
4. MAINTAIN REQUIRED EXITS FROM THE EXISTING BUILDING THROUGHOUT SUBSTANTIAL COMPLETION.
5. EXISTING LOOSE ITEMS INCLUDING FURNITURE, EQUIPMENT, AND SUPPLIES SHALL BE REMOVED BY THE OWNER AS NECESSARY. COORDINATE MOVING SCHEDULE WITH OWNER FOR LOOSE ITEMS TO BE REMOVED BY OWNER PRIOR TO THE START OF THE WORK.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR EXTENDING AND ADJUSTING EXISTING ITEMS, WHETHER SHOWN OR NOT, INCLUDING ELECTRICAL, TRENCH, CONDUITS, ETC.
7. REMOVE AND DEMOLISH EXISTING MECHANICAL, ELECTRICAL, SERVICES, LIGHTING, ETC. SHOW, FIRE ALARM DEVICES, CONDUIT, WIRING, PIPING, ETC. AS REQUIRED TO ACCOMPLISH REMOVAL AND INSTALLATION OF NEW WORK, UNLESS OTHERWISE NOTED. VERIFY THE OPERATING CONDITION OF EQUIPMENT PRIOR TO THE START OF THE WORK, AND REPORT CONDITIONS TO THE ARCHITECT. EXISTING EQUIPMENT AFFECTED BY THE WORK WHICH IS NOT IN PROPER OPERATING CONDITION AFTER WORK IS COMPLETED SHALL BE REPAIRED BY THE CONTRACTOR AT THEIR EXPENSE.
8. AT LOCATIONS WHERE NEW CONDUITS, PIPING, ETC. PENETRATE THROUGH A NEW OR EXISTING WALL, INSTALL AN APPROVED WIRELESS-PROTECTED FIRE STOPPING SYSTEM (ARRESTOR PIPING, ETC.) TO PROVIDE COMPLETE FIRE BOUND SEPARATION AS REQUIRED.
9. PATCH EXISTING CONSTRUCTION AND NEWLY EXPOSED CONSTRUCTION AFFECTED BY THE WORK WITH MATERIALS AND FINISHES CONSISTENT WITH EXISTING CONSTRUCTION AND NEWLY EXPOSED CONSTRUCTION WHETHER OR NOT INDICATED ON DRAWINGS, TYP. UNLESS OTHERWISE NOTED. PROVIDE NECESSARY PREPARATORY WORK TO EXISTING CONSTRUCTION AFFECTED BY THE WORK TO RECEIVE NEW AND PROPER FINISHES. PROPERLY PATCH AFFECTED WORK TO MATCH ADJACENT AND AS NOTED IN THE DRAWINGS.
10. NEW CONSTRUCTION INCLUDING BUT NOT LIMITED TO GYPHUM BOARD, HOLLOW METAL DOORS AND FRAMES, EXPOSED EX WOOD MILLERS, ETC. SHOULD BE PROPERLY PREPARED AND PAINTED, UNLESS OTHERWISE NOTED.

PRELIMINARY FOR REFERENCE ONLY
 JULY 23, 2010
 DO NOT USE FOR CONSTRUCTION PURPOSES

DRAWINGS INDEX

- MECHANICAL**
- A-1 SITE PLAN, GENERAL NOTES, DRAWING INDEX, CERTIFICATION
 - A-2 FLOOR PLAN, REFLECTED CEILING PLAN, DETAILS
- M-ELECTRICAL**
- M-1 MECHANICAL DEMOLITION PLAN
 - M-2 MECHANICAL DEMOLITION PLAN & ENLARGED MECHANICAL ROOM FINISH PLAN
- ELECTRICAL**
- E-1 ELECTRICAL DEMOLITION PLAN
 - E-2 ELECTRICAL PLAN
 - E-3 ELECTRICAL SCHEDULES AND SCHEDULES
 - E-4 ELECTRICAL NOTES, SPECIFICATIONS, AND DETAILS

CERTIFICATION

Architect: HEALY, BENDER & ASSOCIATES, INC.
 We hereby certify that these Drawings and Specifications dated MAY 19, 2010 for the construction of the 2010 HANC & Miscellaneous Improvements Kendall County Animal Control Facility located at 102 John St., Yorkville, Kendall County, Illinois for Kendall County, were prepared under our supervision and to the best of our knowledge comply with the 2010 International Building Code and Illinois Assembly Code requirements and to the best of our knowledge and belief conform with all applicable codes.

The Drawings consist of drawings as listed in the Drawings Index on Drawing Site Plan, Specifications, Drawing Index, Certification A-1.

The Specifications consist of specification sections as listed in the Project General Table of Contents.

The Contract Documents also include the AIA Document A301 - Standard Form of Agreement Between Owner & Contractor, 2007 Edition AIA Document A991 - General Conditions of the Contract for Construction, 2007 Edition Section 00 00 00 - Supplementary Conditions and the standard Contract Form Use Or Refer For Late Bid Or Withdrawal.

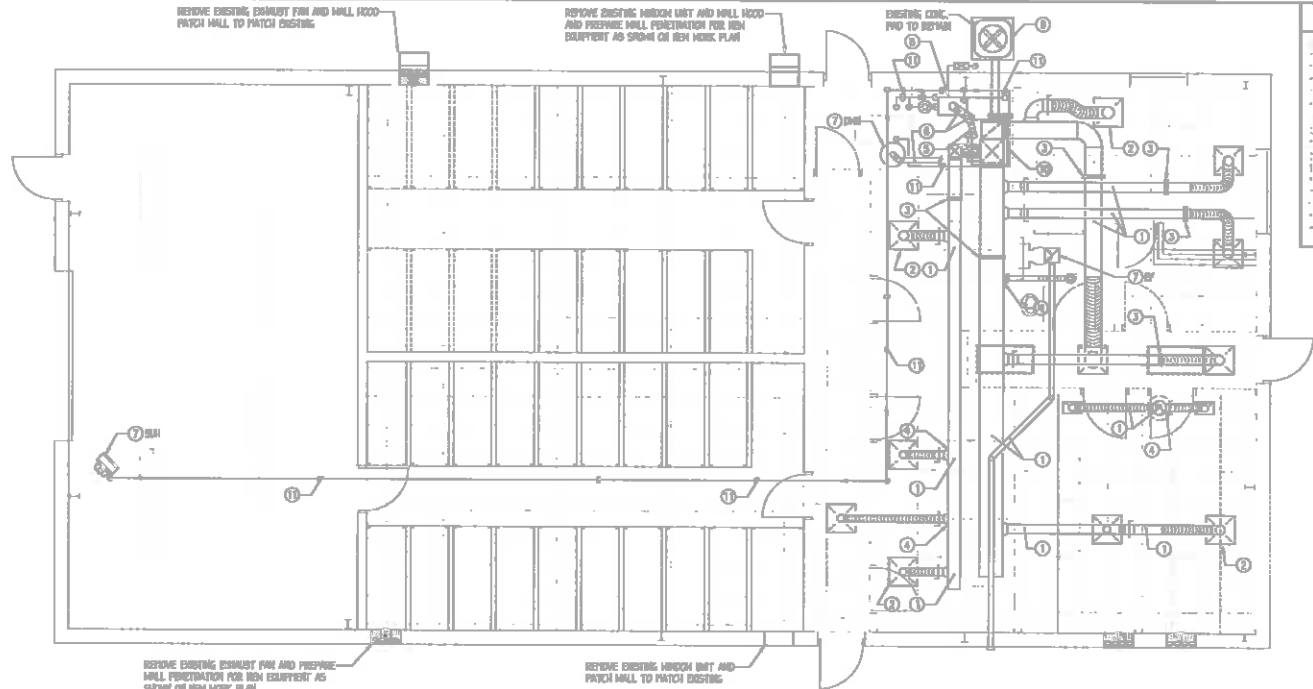
HEALY, BENDER & ASSOCIATES, INC.
 By: Jacob A. Benn, AIA, LEED AP BD+C
 License Number: 001-022203
 License Expires: November 30, 2010

Signature: _____
 Prepared Design Firm - Architect/Engineer
 Healy, Bender & Associates, Inc.
 David G. Pollock, AIA, Managing Agent
 License Number: 001-020825
 Expiration Date: April 30, 2011

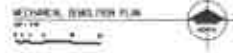
SET OF GENERAL NOTES, DRAWING INDEX, CERTIFICATION 2010 HANC & MISCELLANEOUS IMPROVEMENTS KENDALL COUNTY ANIMAL CONTROL FACILITY FOR KENDALL COUNTY YORKVILLE, KENDALL COUNTY, ILLINOIS	SHEET NO. A-1 OF 2
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DRAWING NOTES: (TYPICAL FOR THIS DRAWING ONLY)

- 1 EXISTING DUCTWORK TO REMOVE.
- 2 EXISTING DUCTWORK TO REMOVE. REMOVE EXISTING DIFFUSIBLES/VALVE. PROVIDE NEW DIFFUSIBLES/VALVE AND RECALL IN NEW CEILING AS SHOWN ON NEW MECH PLAN.
- 3 NEW CONNECTION TO BE MADE AT THIS LOCATION. REMOVE ALL DUCTWORK, DIFFUSERS, REGISTERS, INSULATION, ETC. SHOWN DASHED BEYOND THIS POINT.
- 4 REMOVE ALL DUCTWORK, DIFFUSERS, REGISTERS, HANGERS, INSULATION, ETC. SHOWN DASHED AND CAP AT FLOOR.
- 5 REMOVE ALL DUCTWORK, DIFFUSERS, REGISTERS, HANGERS, INSULATION, ETC. SHOWN DASHED.
- 6 COMPLETELY REMOVE, TIGHTEN AS EXISTING, AND RELOCATE EXISTING BOILER AND DOMESTIC WATER HEATER FLOOR AS SHOWN ON NEW MECH PLAN.
- 7 EXISTING HVAC EQUIPMENT TO REMOVE.
- 8 EXISTING BOILER, PIPING, AND ALL ASSOCIATED PIPING, VALVES, AND CONTROLS TO REMOVE.
- 9 REMOVE AIR COOLED CONDENSING UNIT, AND ALL ASSOCIATED PIPING, VALVING, AND CONTROLS.
- 10 REMOVE EXISTING GAS FURNACE, AND ALL ASSOCIATED PIPING, VALVING, AND CONTROLS. CAP GAS PIPING AT FLOOR.
- 11 EXISTING PIPING AND VALVING TO REMOVE.



ROOM SCHEDULE	
101	OFFICE
102	OFFICE
103	OFFICE
104	OFFICE
105	OFFICE
106	OFFICE
107	OFFICE
108	OFFICE
109	OFFICE
110	OFFICE
111	OFFICE
112	OFFICE
113	OFFICE
114	OFFICE
115	OFFICE
116	OFFICE
117	OFFICE
118	OFFICE
119	OFFICE
120	OFFICE



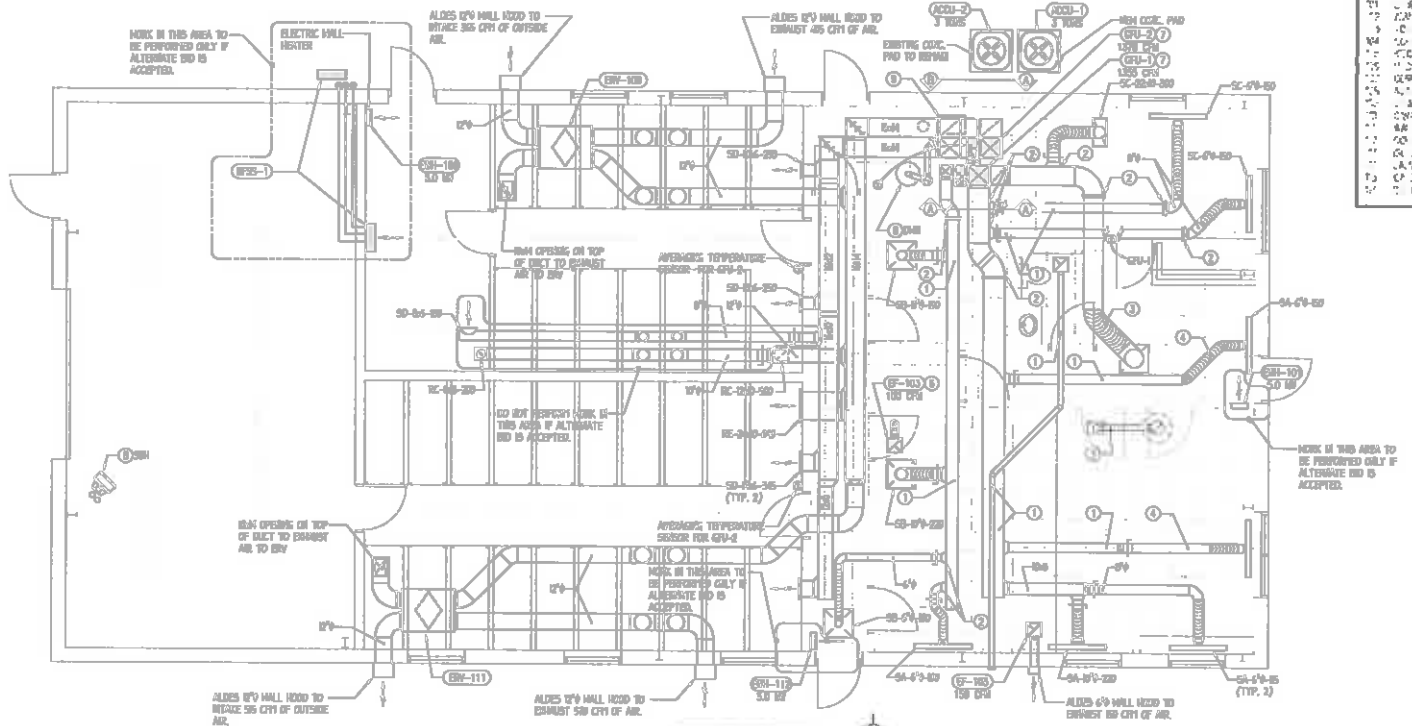
**PRELIMINARY
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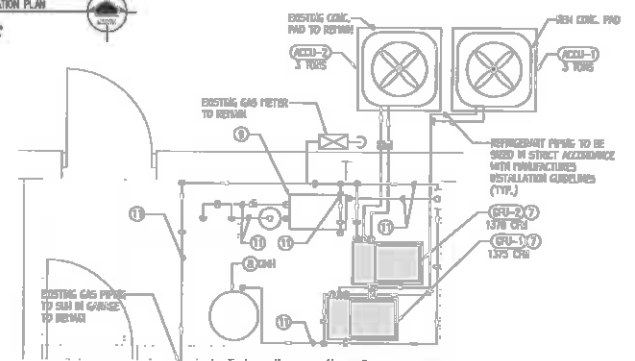
BRIEF TITLE 2010 HVAC & MECHANICAL REDEVELOPMENT KENDALL COUNTY AREA, CONTROL FACILITY FOR KENDALL COUNTY VERNON, KENDALL COUNTY, ILLINOIS		SHEET NO. M-1
10 1/2" X 14" DRAWING BOARD & ARCHITECTURE, INC. 10 1/2" X 14" ARCHITECTURE PLANNING		DATE 07-12-10
10 1/2" X 14" ARCHITECTURE PLANNING		DRAWN BY JLD
10 1/2" X 14" ARCHITECTURE PLANNING		CHECKED BY JLD

DRAWING NOTES: (TYPICAL FOR THIS DRAWING ONLY)

- 1 EXISTING DUCTWORK TO REMAIN.
- 2 MAKE NEW CONNECTION TO EXISTING DUCT AT THIS LOCATION.
- 3 EXTEND NEW DUCTWORK TO EXISTING TO NEW LOCATION BY EXISTING DIFFUSER/REGISTER AS SHOWN.
- 4 EXTEND/JOIN EXISTING DUCTWORK TO PROPERLY FIT NEW DIFFUSER INTO NEW CEILING GRID.
- 5 EXISTING DIFFUSER, DIFFUSERS, REGISTERS, AND GRILLES TO REMAIN.
- 6 CHANGE FAN DIRECTION OF THIS FAN TO TERMINATE WITH CONDENSATE AND DISCHARGE.
- 7 ROUTE 3/4" CONDENSATE DRAIN PIPE TO HIGHEST FLOOR DRAIN WITH DOWN TURNED ALONG WITH FLEXIBLE ACID NEUTRALIZATION BY AS PER MANUFACTURER'S INSTRUCTIONS.
- 8 EXISTING IMAC COMPONENT TO REMAIN.
- 9 EXISTING BOILER, PUMP, AND ALL ASSOCIATED PIPING, VALVES, AND CONTROLS TO REMAIN.
- 10 EXISTING PIPING AND VALVING TO REMAIN.



MECHANICAL VENTILATION PLAN
 07-20
 1/4" = 1'-0"



ENLARGED PARTIAL MECHANICAL ROOM PIPING PLAN
 07-20
 1/4" = 1'-0"

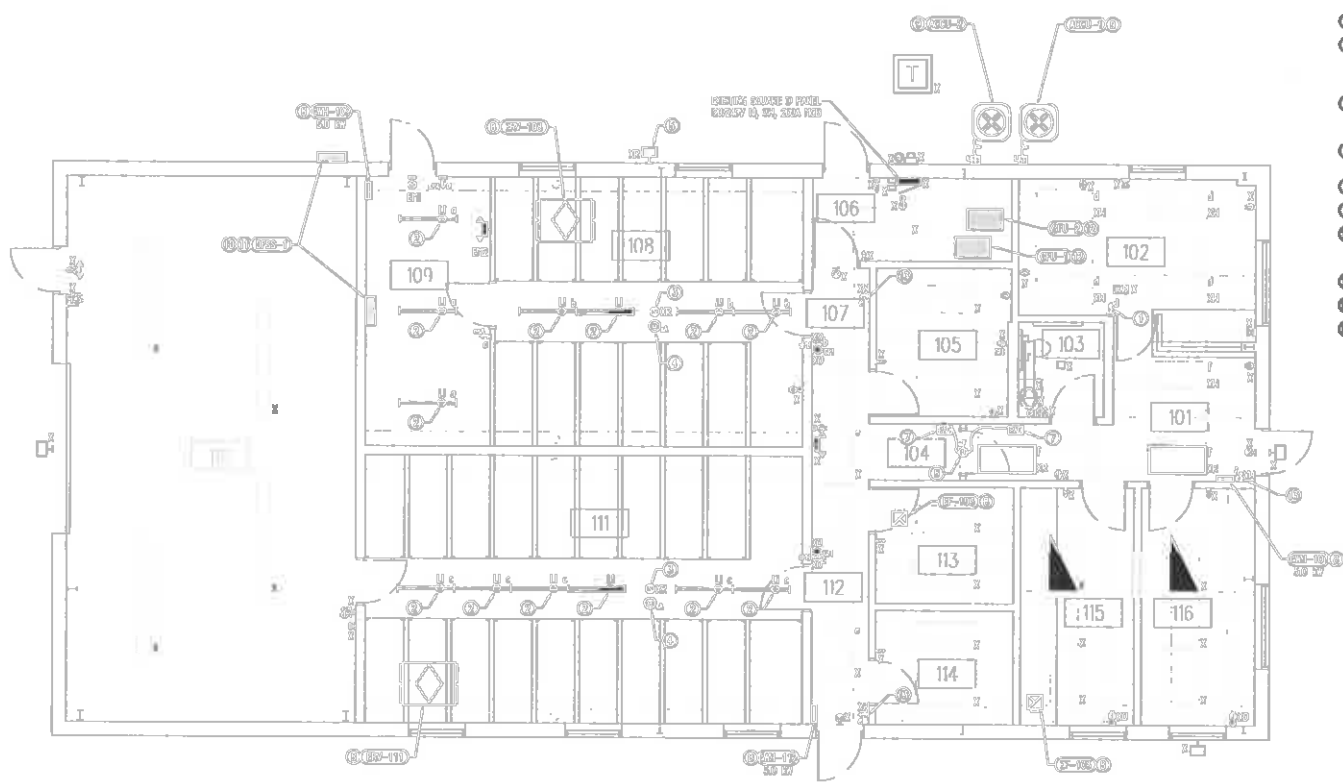
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JULY 9, 2020
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ROOM INDEX	
101	OFFICE
102	CONFERENCE
103	RECEPTION
104	TRAINING
105	RESTROOM
106	STORAGE
107	MECHANICAL
108	ELECTRICAL
109	SERVER
110	UTILITY
111	MECHANICAL
112	MECHANICAL
113	MECHANICAL
114	MECHANICAL
115	MECHANICAL
116	MECHANICAL
117	MECHANICAL
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119	MECHANICAL
120	MECHANICAL

1000 HVAC & MECHANICAL IMPROVEMENTS KENDALL COUNTY ANIMAL CONTROL FACILITY FOR KENDALL COUNTY YORKVILLE, KENDALL COUNTY, ILLINOIS	DATE: 07-20-20 DRAWN BY: [Name] CHECKED BY: [Name] PROJECT NO: 10-20-08
[Symbol] EXISTING, DIMENSIONS & ANNOTATIONS, INCH. [Symbol] PROPOSED ARCHITECT'S PLANS [Symbol] CONTRACTOR FIELD NOTES, DIMENSIONS, MATERIALS AND COMMENTS	SHEET NO. M-2 OF

R:\10105-5449\DWG\10105-5449-01.DWG, JUL 19, 2010 11:05:10 AM, PLOT



DRAWING NOTES: (TYPICAL FOR THIS DRAWING ONLY.)

1. MOVE EXISTING LIGHT FIXTURES IN ROOMS NOT PREVIOUSLY CONTROLLED BY DEVIATED LIGHT SWITCH TO NEW LIGHT SWITCH AS SHOWN.
2. RECONNECT TO EXISTING LIGHTING CIRCUIT WHEREVER SERVING THIS AREA. PROVIDE NEW SWITCHING SCHEME WHERE INDICATED. RECONNECT TO EXIST LIGHT CIRCUIT IF SHOWN. FIELD VERIFY EXISTING REWIRING.
3. REMOVE, CLEAN, AND RELOCATE EXISTING SWITCHES TO UNDERSIDE OF CEILING. NEWLY IN EXPOSED CEILING. EXTEND RACEWAY AND CONDUITS AS REQUIRED TO COMPLETE REINSTALLATION.
4. POINT OCCUPANCY SENSOR TO UNDERSIDE OF CEILING. NEWLY IN EXPOSED CEILING.
5. RELOCATE WALLPACK LIGHT FIXTURE TO ACCOMMODATE NEW HORIZONTAL EXTEND RACEWAY AND CONDUITS AS REQUIRED. REMOVE RACEWAY BEHIND BUILDING AND PENETRATE WALL. REPAIR LIGHT FIXTURE. FIELD VERIFY EXISTING REWIRING. COORDINATE WITH MECHANICAL CONTRACTOR FOR PENETRATION OF WALLPACK IN RECONNECT WITH ARCHITECT.
6. PROVIDE NEW CONDUIT TO ADA AUTOMATIC DOOR OPERATOR ABOVE ACCESSIBLE CEILING. PROVIDE NEW FLEXIBLE FIBER OPTIC CONDUIT WITH CONDUITORS FOR CONNECTION TO DOOR OPERATOR DEVICE.
7. PROVIDE NEW FURNITURES FOR ADA AUTOMATIC DOOR OPERATOR. COORDINATE WITH ARCHITECT FOR LOCATION.
8. RECONNECT SWITCH PROVIDED WITH UNIT, WIRING BY ELECTRICAL CONTRACTOR.
9. PROVIDE 24" X 24" NEW PAVED DECKING IN AREA IN ENCLOSURE.
10. OUTSIDE UNIT POWER IS SUPPLIED FROM OUTSIDE UNIT. PROVIDE 24" X 24" NEW, 6" HIG CONCRETE. WIRE IN DWG. TO OUTSIDE UNIT. PROVIDE 24" X 24" NEW PAVED TABLE DECKING IN AREA IN ENCLOSURE WITHIN SEAT OF INSIDE UNIT.
11. PROVIDE 24" X 24" NEW PAVED TABLE DECKING IN AREA IN ENCLOSURE FOR OUTSIDE UNIT.
12. PROVIDE LOCAL WALL MOUNTED TABLE DECKING WITHIN SEAT OF SEAT.
13. PROVIDE SWITCHING FOR LIGHT FIXTURES AND SWITCH AS SHOWN.

ROOM INDEX

101	LOBBY
102	ADMINISTRATION
103	TOILET
104	CORRIDOR
105	MECHANICAL
106	CORRIDOR
107	AVAILABLE DOGS
108	VEHICLE AREA
109	OFFICE
110	OFFICE
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112	OFFICE
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115	OFFICE
116	OFFICE

ELECTRICAL PLAN

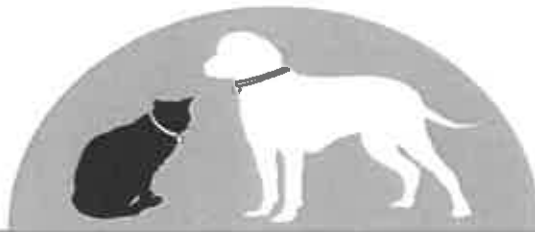


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JULY 9, 2010
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REFER TO SHEETS E-3 & E-4 FOR GENERAL NOTES, DETAILS, SCHEDULES, AND DEVICES.

ELECTRICAL PLAN		DATE: 7-9-10
BY: [Signature]		SCALE: AS SHOWN
REVISIONS:		NO. 1
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REVISIONS:		NO. 100



KENDALL COUNTY
ANIMAL CONTROL

Financial Statements FY19
July 2019

KENDALL COUNTY ANIMAL CONTROL
Statement of Revenues And Expenditures
7/31/2019

	CURRENT YEAR				PRIOR YEAR	VARIANCE
	FY19 Budget	July Actual	YTD Actual	YTD Percent of Budget	7/31/18 YTD	FY19 YTD v. FY18 YTD
Animal Control Fund #350						
REVENUE						
Rabies Tags Sold	\$ 195,000	\$ 18,335	\$ 143,395	73.5%	\$ 147,381	\$ (3,986)
Fines & Fees (Total)	28,000	3,795	8,850	31.6%	16,798	(7,948)
Donations	5,000	614	6,287	125.7%	2,078	4,209
Intact Registration Fee	10,000	1,655	6,845	68.5%	5,565	1,280
Miscellaneous	300		-		50	(50)
Total Revenue	\$ 238,300	\$ 24,398	\$ 165,377	69.4%	\$ 171,872	\$ (6,495)
EXPENDITURE						
Salary - Animal Control Warden	\$ 50,219	\$ 3,863	\$ 32,817	65.4%	\$ 32,192	\$ 625
Salary - Assistant Warden	30,597		260	0.9%	19,611	(19,351)
Salary - Other	58,092	7,092	26,273	45.2%	31,528	(5,255)
Salary - Administrator	6,500	500	4,250	65.4%	4,250	
Overtime	1,500					
Supplies	1,500	239	1,072	71.5%	705	367
Postage	1,400		788	54.9%	1,010	(242)
Training	1,500	236	756	50.4%	1,701	(945)
Telephone & Pager	250	8	88	35.2%	107	(19)
Equipment	3,500		1,556	44.4%	1,390	166
Vehicle Expense & Gasoline	2,200	632	1,772	80.5%	414	1,358
Uniforms	750		191	25.5%		191
Volunteers/Public Relations	1,000		123	12.3%	428	(305)
Neuter/Spay Fees			-			
Rabies Tags	2,500		2,008	80.3%	181	1,827
Transportation, Board & Care	10,000	851	13,690	136.9%	4,538	9,152
Kennel Improvements		505	540			540
Observation/Disposal	500		175	35.0%	120	55
Microchips	2,000	928	928	46.4%	477	451
Capital Expenditures	2,500		-		1,419	(1,419)
Total Operating Expenditure	\$ 176,508	\$ 14,854	\$ 87,265	49.4%	\$ 100,071	\$ (12,806)
TRANSFERS OUT						
Transfer to General Fund	\$ 60,078	\$ 1,163	\$ 6,606	11.0%	\$ 18,640	\$ (12,034)
Transfer to IMRF Fund	11,000	857	4,498	40.9%	7,746	(3,248)
Transfer to Building Fund	10,000					
Transfer to SS Fund	11,000	869	4,555	41.4%	6,256	(1,701)
Total Transfers Out	\$ 92,078	\$ 2,889	\$ 15,659	17.0%	\$ 32,642	\$ (16,983)
Total Expenditure & Transfers Out	\$ 268,586	\$ 17,744	\$ 102,925	38.3%	\$ 132,713	\$ (29,788)
Total Revenue Over/(Under) Expenditure	\$ (30,286)	\$ 6,655	\$ 62,452		\$ 39,159	\$ 23,293

**KENDALL COUNTY ANIMAL CONTROL FUND #350
FUND (CASH) BALANCE
FY 2019**

MONTH	FY19 Monthly REVENUE OVER/(UNDER) EXPENSES	FY19 FUND (CASH) BALANCE	FY18 Monthly REVENUE OVER/(UNDER) EXPENSES	FY18 FUND (CASH) BALANCE
Beginning Fund (Cash) Balance		\$ 185,793		\$ 185,196
December-18	\$ (2,924)	182,869	\$ 917	186,113
January-19	4,778	187,647	26,202	212,314
February-19	19,759	207,406	(5,972)	206,342
March-19	12,025	219,431	(7,556)	198,787
April-19	12,388	231,819	12,308	211,095
May-19	(1,311)	230,508	3,894	214,989
June-19	11,082	241,590	(2,039)	212,950
July-19	6,655	248,245	11,406	224,356
August-19		248,245	8,422	232,779
September-19		248,245	(2,515)	230,263
October-19		248,245	10,768	241,031
November-19		248,245	(55,238)	185,793
Fund (Cash)	\$ 62,452		\$ 597	
YTD Fund Balance		\$ 248,245		\$ 185,793

**KENDALL COUNTY ANIMAL CONTROL FUND #350
VOUCHERS PAID
July-2019**

LINE ITEM	VENDOR	DESCRIPTION	AMOUNT	
3502-000-6200	SUPPLIES			
	Kendall Printing	Rabies Certificates	\$ 102.20	
	Source One Office Products	Office Supplies	<u>136.99</u>	
				\$ 239.19
3502-000-6206	TRAINING			
	First National Bank of Omaha	Training	<u>235.88</u>	
				235.88
3502-000-6207	TELEPHONE & PAGER			
	Sprint	Telephone & Pager	<u>8.36</u>	
				8.36
3502-000-6217	VEHICLE EXPENSE & GASOLINE			
	Sierra Toll Check	Tolls/Gas	5.30	
	Kelly Prestegard	Tolls/Gas	16.80	
	First National Bank of Omaha	Vehicle Expense	277.23	
	Kendall County Highway	Gas	112.00	
	Tuffy Auto Service	Brake Repair - Van	<u>221.05</u>	
				632.38
3502-000-6897	TRANSPORTATION, BOARD & CARE			
	Countryside Veterinary Clinic	Rabies 1 Year Vaccination	841.77	
	Countryside Veterinary Clinic	Transportation, Board & Care	<u>9.00</u>	
				850.77
3502-000-6898	KENNEL IMPROVEMENTS			
	1st AYD Corp	Cleaner for Kennels	474.91	
	First National Bank of Omaha	Kennel Improvements	<u>30.50</u>	
				505.41
3502-000-6901	MICROCHIPS			
	Datamars	Microchips	<u>927.52</u>	
				927.52
		TOTAL	<u><u>\$ 3,399.51</u></u>	

KENDALL COUNTY ANIMAL CONTROL
Statement of Revenues And Expenditures
7/31/2019

Animal Control Capital Fund #340

	FY19 Budget	July Actual	YTD Actual	YTD Percent of Budget	Fund Balance
Beginning Balance	\$ 142,293		\$ 142,293		FY10 \$70,000 FY11 87,769 FY12 41,062 FY13 46,762 FY14 51,681 FY15 69,276 FY16 125,571 FY17 134,712 FY18 142,293 FY19 116,594
Revenue					
Other Revenue	-				
Total Revenue	-	-	-		
Expenditure					
Expense - Building Improvements	70,000	3,506	25,313	36.2%	
Capital Expenditure			386		
Total Expenditure	70,000	3,506	25,699	36.7%	
Transfers In					
Transfers In - from Animal Control Fund	10,000				
Total Transfers In	10,000	-	-		
Ending Balance	\$ 82,293	\$ (3,506)	\$ 116,594		

Animal Medical Care Fund #341

	FY19 Budget	July Actual	YTD Actual	YTD Percent of Budget	Fund Balance
Beginning Balance	\$ 26,165		\$ 26,165		FY13 \$250 FY14 21,935 FY15 33,497 FY16 32,810 FY17 32,325 FY18 26,165 FY19 22,809
Revenue					
Donations & Receipts	1,000			0.0%	
Total Revenue	1,000	-	-	0.0%	
Expenditure					
Animal Medical Care Expenses	3,000	777	3,202	106.7%	
Heartworm Testing	500		110	22.0%	
FelLuk/FIV Testing	750		44	5.9%	
Total Expenditure	4,250	777	3,356	79.0%	
Ending Balance	\$ 22,915	\$ (777)	\$ 22,809		

KENDALL COUNTY ANIMAL CONTROL
Statement of Revenues And Expenditures
7/31/2019

State Pet Population Control Fund #860

	FY19 Budget	July Actual	YTD Actual	YTD Percent of Budget	<u>Fund Balance</u>	
Beginning Balance	\$ 12,375		\$ 12,375		FY10	\$915
					FY11	780
Revenue					FY12	1,980
Dogs Running at Large Fee	1,500		240	16.0%	FY13	110
Dangerous Dog Fee					FY14	5,865
Vicious Dog Fee					FY15	7,990
Impoundment					FY16	9,830
Dog Bites					FY17	11,315
Total Revenue	<u>1,500</u>	-	<u>240</u>	<u>16.0%</u>	FY18	12,375
					FY19	12,589
Expenditure						
Transfer to County Animal Population Control Fund	12,375					
Remittance to State of IL	-		26			
Total Expenditure	<u>12,375</u>	-	<u>26</u>			
Ending Balance	<u>\$ 1,500</u>	<u>\$ -</u>	<u>\$ 12,589</u>			

Animal Population Control Fund #870

	FY19 Budget	July Actual	YTD Actual	YTD Percent of Budget	<u>Fund Balance</u>	
Beginning Balance	\$ 108,859		\$ 108,859		FY10	\$29,314
Revenue					FY11	48,246
Fees	12,000	1,710	8,275	69.0%	FY12	60,939
Total Revenue	<u>12,000</u>	<u>1,710</u>	<u>8,275</u>	<u>69.0%</u>	FY13	64,358
					FY14	71,549
Expenditure					FY15	83,094
Spay/Neuter Adopted Dogs/Cats	4,500	205	3,137	69.7%	FY16	97,935
Spay/Neuter Targeted Dogs/Cats	5,000	285	1,025	20.5%	FY17	106,508
Total Expenditure	<u>9,500</u>	<u>490</u>	<u>4,162</u>	<u>43.8%</u>	FY18	108,859
					FY19	112,972
Transfers In						
Transfer from State Pet Population Control Fund	12,375					
Total Transfers In	<u>12,375</u>	-	-			
Ending Balance	<u>\$ 123,734</u>	<u>\$ 1,220</u>	<u>\$ 112,972</u>			