



# COUNTY OF KENDALL, ILLINOIS BUDGET/FINANCE COMMITTEE

**KENDALL COUNTY OFFICE BUILDING  
County Board Room 210; 111 W. Fox Street; Yorkville**

**Thursday, May 13, 2021 at 5:00PM**

## **MEETING AGENDA**

- 1. Call to Order**
- 2. Roll Call:** Matt Kellogg (Chair), Amy Cesich, Brian DeBolt, Scott Gengler, Scott Gryder
- 3. Approval of Agenda**
- 4. Approval to Forward Claims to the County Board for Final Approval at the May 18, 2021 County Board meeting**
- 5. Items of Business**
  - *Approval of Annual Salary Increases for Highway Department Personnel*
  - *American Rescue Plan Act Funds*
- 6. Public Comment**
- 7. Questions from the Media**
- 8. Action Items for County Board**
- 9. Items for Committee of the Whole**
- 10. Executive Session**
- 11. Adjournment**

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*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*

**COUNTY OF KENDALL, ILLINOIS  
BUDGET & FINANCE COMMITTEE  
Meeting Minutes for Thursday, April 29, 2021**

**Call to Order** – Committee Chair Matt Kellogg called the Budget and Finance Committee to order at 5:02p.m.

**Roll Call**

Attendee	Status	Arrived	Left Meeting
Amy Cesich	Present		
Brian DeBolt	Here		
Scott Gengler	Here		
Scott Gryder	Here		
Matt Kellogg	Here		

**Others Present** – Latreese Caldwell, Scott Koeppel, Tracy Page

**Approval of Agenda** - Member Kellogg made a motion to approve the agenda, second by Member Cesich.

**Roll Call Vote**

Scott Gengler	Yes
Amy Cesich	Yes
Brian DeBolt	Yes
Scott Gryder	Yes
Matt Kellogg	Yes

**With five members present voting aye, the motion carried.**

**Approval of Claims** – Member Cesich made a motion to forward the claims to the County Board for approval, second by Member DeBolt.

**Roll Call Vote**

Matt Kellogg	Yes
Brian DeBolt	Yes
Scott Gengler	Yes
Amy Cesich	Yes
Scott Gryder	Yes

**With five members present voting aye, the motion carried.**

**Items of Business**

***Review, Discussion and Approval of Tax Levy Recommendation of Senior Levy Applications*** – Discussion of the requests for 2021, available levy funds, and review of history of requests and awards for the past few years. Chairman Kellogg stated that most of the organizations requested similar amounts as the past year. Discussion on the additional \$30,000 requested by the Health Department. Ms. Caldwell reviewed the timeline and when payments would be distributed. Member DeBolt made a motion to forward to the County Board the Approval of a Resolution Establishing Distribution of Grants from the 2020 payable 2021 Senior Citizen Social Services Levy; second by Member Gengler.

**Roll Call Vote**

Brian DeBolt	Yes
Scott Gengler	Yes
Amy Cesich	Yes
Scott Gryder	Yes
Matt Kellogg	Yes

**With five members present voting aye, the motion passed.**

- ***Discussion and Approval of Transfers to Special Funds for Reimbursable COVID-19 CURES Expenditures*** – Member Kellogg reported that some of the offices/departments spent special funds on Covid expenditures prior to the CURES funding distribution to the County.

Member Cesich made a motion to forward the Approval of Transfers to Special Funds for Reimbursable COVID-19 CURES Expenditures, second by Member Gryder.

Discussion on the various expenditures and the reason for each purpose including the purchase of laptops for employees to work from home during the state mandatory shelter in place order during the pandemic, the equipment needed to continue operations throughout the county, the cost licenses for Zoom and Teams meetings, as well as PPE equipment and cleaning and sanitation supplies.

**With five members present voting aye, the motion passed.**

- ***Discussion of the American Rescue Plan Act of 2021*** – Discussion of the American Rescue Plan Relief program.

Mr. Koeppel Eligible use of funds includes: Response to Covid-19, Costs Incurred, Replaced Revenue, Investment, and Public Sector Wages. Discussion on each area: planning, accountability, non-profit organizations that might not directly receive funding such as the Forest Preserve District and KenCom, and public engagement for community priorities. Eligible expenditure areas and recipients include revenue recovery, individual assistance, business assistance, Economic Development, Public facilities and schools, Transportation entities, Infrastructure, Regional collaboration and Not-for Profit assistance.

Mr. Koepfel reported that preparations are being made to have grant applications available online for submission.

Mr. Koepfel also that the Financial Analyst job description and Economic Development position were reviewed by the State's Attorney's Office, he is finalizing those job descriptions and is waiting for the guidelines of the grant funding before he brings the job descriptions to the County Board for final approval.

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

**Items from Other Committees – None**

**Public Comment – None**

**Questions from the Media - None**

**Items for the May 4, 2021 County Board Meeting**

*Approval of Claims*

*Approval of a Resolution Establishing Distribution of Grants from the 2020 payable 2021 Senior Citizen Social Services Levy*

*Approval of Transfers to Special Funds for Reimbursable COVID-19 CURES Expenditures*

**Items for the May 13, 2021 Committee of the Whole Meeting - None**

**Executive Session – Not needed**

**Adjournment** – Member Cesich made a motion to adjourn the Budget and Finance Committee meeting, Member Gryder seconded the motion.

**With five members present voting aye, the meeting was adjourned at 6:16p.m. by a vote of 5-0.**

Respectfully submitted,

Valarie McClain  
Administrative Assistant and Recording Secretary

# Claims Listing

5/12/2021 11:39:44 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount		
Administration	1473	OFFICE DEPOT	Multiple	Office Supplies	11000530 62000	Office Supplies	\$73.77		
							<b>Sub-Total</b>	<b>\$73.77</b>	
	541	FIRST NATIONAL BANK OF OMAHA	Koeppel CC	SKoeppel Credit Card	11000530 62020	Subscriptions / Books	\$99.00		
	1145	KENDALL COUNTY RECORD	Annual Fee	Kendall County Record News	11000530 62020	Subscriptions / Books	\$65.00		
							<b>Sub-Total</b>	<b>\$164.00</b>	
	541	FIRST NATIONAL BANK OF OMAHA	Koeppel CC	SKoeppel Credit Card	11000530 62150	Contractual Services	\$10,800.00		
	549	FEDEX	7-354-16694	TELEDIRECT & HELEN LOVELY	11000530 62150	Contractual Services	\$69.10		
							<b>Sub-Total</b>	<b>\$10,869.10</b>	
							<b>Administration</b>	<b>Total</b>	<b>\$11,106.87</b>
	Animal Control Warden	3120	KRISTEN CARUSO	R21-002261	RABIES DEPOSIT RETURN - FINES AND FEES	130101 42020	Fines & Fees	\$80.00	
						<b>Sub-Total</b>	<b>\$80.00</b>		
340		COUNTRYSIDE VETERINARY CLINIC	24797050421	SPAY/NEUTER TARGETED	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$150.00		
						<b>Sub-Total</b>	<b>\$150.00</b>		

<b>Animal Control Warden</b>	340	COUNTRYSIDE VETERINARY CLINIC	28247050421	SPAY/NEUTER	130901 68950	Neuter / Spay Fees	\$30.00	
	3124	SUNSHINE PET HOSPITAL	414	SPAY/NEUTER	130901 68950	Neuter / Spay Fees	\$141.00	
	3124	SUNSHINE PET HOSPITAL	415	SPAY/NEUTER	130901 68950	Neuter / Spay Fees	\$66.00	
							<b>Sub-Total</b>	<b>\$237.00</b>
	3111	JAMES VENDITTI	R21-002366	RABIES DEPOSIT RETURN CHARGED ON CARD	130101 68960	Rabies Tags	\$15.00	
							<b>Sub-Total</b>	<b>\$15.00</b>
						<b>Animal Control Warden</b>	<b>Total</b>	<b>\$482.00</b>
<b>Assessments</b>	2063	RUNCO OFFICE SUPPLY	823850-0	andy - printer cartridges	11000222 62000	Office Supplies	\$363.19	
							<b>Sub-Total</b>	<b>\$363.19</b>
	253	CIAO ASSOCIATION	001	ANDY - CIAO DUES FOR 2021-2022 MEMBERSHIP	11000222 62030	Dues	\$50.00	
							<b>Sub-Total</b>	<b>\$50.00</b>
						<b>Assessments</b>	<b>Total</b>	<b>\$413.19</b>
<b>Behavioral Health Services</b>	2140	REBECCA MARCHETTI	april marchetti	mileage april	12051355 62050	Mileage	\$164.64	
	3129	MIGUEL HERNANDEZ	april hernandez	mileage april	12051355 62050	Mileage	\$146.94	
							<b>Sub-Total</b>	<b>\$311.58</b>

**Behavioral Health Services**

1258	LINDEN OAKS MEDICAL GROUP	51	ADULT CONSULT APRIL	12051355 62150	Contractual Services	\$2,720.00
					<b>Sub-Total</b>	<b>\$2,720.00</b>
1434	NELSON ENTERPRISES, INC	21040906	COMMUNICATION CAMPAIGN 04.30.21	12051355 65610	Advertisements	\$152.00
					<b>Sub-Total</b>	<b>\$152.00</b>
1473	OFFICE DEPOT	1702960142001	hole punch, folders, post-it notes, highlighters	12051355 67750	Supplies - General	\$31.00
					<b>Sub-Total</b>	<b>\$31.00</b>
1432	NCS PEARSON, INC	30897	annual fee	12051355 67930	Psychological Testing Material	\$160.00
					<b>Sub-Total</b>	<b>\$160.00</b>
					<b>Behavioral Health Services Total</b>	<b>\$3,374.58</b>

**Board of Review**

2063	RUNCO OFFICE SUPPLY	824597-0	Envelopes	11002621 62000	Office Supplies	\$23.99
					<b>Sub-Total</b>	<b>\$23.99</b>
					<b>Board of Review Total</b>	<b>\$23.99</b>

**Circuit Court Clerk**

298	CARYN COLLINS	17722	Ofc Supply- black binders	11000314 62000	Office Supplies	\$22.50
2063	RUNCO OFFICE SUPPLY	825633-0	Ofc Supply-calculator KG 7 file folders	11000314 62000	Office Supplies	\$116.97
2063	RUNCO OFFICE SUPPLY	825904-0	Ofc Supply-accordion folders 7 rubber finger tips	11000314 62000	Office Supplies	\$33.38

**Circuit Court Clerk**

2063	RUNCO OFFICE SUPPLY	825982-0	Ofc Supply-pathKleen scanner cleaner	11000314 62000	Office Supplies	\$69.95
					<b>Sub-Total</b>	<b>\$242.80</b>
298	CARYN COLLINS	17712	Postage-ship Madonna pers. belongings	11000314 62010	Postage	\$11.40
					<b>Sub-Total</b>	<b>\$11.40</b>
2684	NORTHEAST ILLINOIS CIRCUIT CLERKS ASSOCIATION	2021	Dues- 2021 dues NE IL Cir Clerk Assn	11000314 62030	Dues	\$300.00
					<b>Sub-Total</b>	<b>\$300.00</b>
860	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	772	Conference- MGP Spring IACO conference	11000314 62040	Conferences	\$180.00
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	771	Conferences-April Chiefs of Police MeetingLuncheon	11000314 62040	Conferences	\$16.00
					<b>Sub-Total</b>	<b>\$196.00</b>
1563	PRECISE PRINTING NETWORK INC	51442	Printed Forms-reorder bail bond pg 1&2	11000314 62190	Printing	\$692.00
					<b>Sub-Total</b>	<b>\$692.00</b>
1038	JANO TECHNOLOGIES, INC	25649	Court Auto- annual fee for eMagnus Lite	131303 66500	Miscellaneous Expense	\$10,000.00
1340	MENTIS TECHNOLOGY SOLUTIONS, LLC	8100	Court Auto-phase 1&2 maintenance 5/21-4/22	131303 66500	Miscellaneous Expense	\$14,370.00
					<b>Sub-Total</b>	<b>\$24,370.00</b>
				<b>Circuit Court Clerk</b>	<b>Total</b>	<b>\$25,812.20</b>



**Circuit Court Judge**

1473	OFFICE DEPOT	168445801001	Office Supplies	11001516 62000	Office Supplies	\$47.72
1473	OFFICE DEPOT	168445801002	Office Supplies	11001516 62000	Office Supplies	\$10.48
1473	OFFICE DEPOT	169034904001	Office Supplies	11001516 62000	Office Supplies	\$7.96
<b>Sub-Total</b>						<b>\$66.16</b>
312	COMCAST	050421	Jury Assembly Cable	11001516 64810	Statutory Expense	\$12.60
1791	DANIEL TRANSIER	21CM117	Court-Appointed Counsel	11001516 64810	Statutory Expense	\$360.00
1942	WORTH BUSINESS EQUIPMENT	050521	Court Reporter Steno Overhaul	11001516 64810	Statutory Expense	\$440.00
2137	NICOLE OKERBLAD	050321	Spanish Interpreter	11001516 64810	Statutory Expense	\$3,550.00
2735	LBR PSYCHOLOGICAL CONSULTANT INC	2398b	Psych Consult In re Commitment- Casper 09MR135	11001516 64810	Statutory Expense	\$3,890.33
3039	KARA P DESIDERI	042921	Spanish Interpreter	11001516 64810	Statutory Expense	\$1,700.00
<b>Sub-Total</b>						<b>\$9,952.93</b>
1841	MARYANNE J. VALENZIO, CSR	051021	Transcript for P. Houser 20MR175	11001516 65510	Court Reporter/Transcripts	\$945.00
<b>Sub-Total</b>						<b>\$945.00</b>
<b>Circuit Court Judge</b>					<b>Total</b>	<b>\$10,964.09</b>
<b>Combined Court Services</b>						
496	EARTHMOVER CREDIT UNION	8687-5/21	Office Supplies, Fuel, At&t, Gloves	11001618 62000	Office Supplies	\$192.89

<b>Combined Court Services</b>	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4949356-0	Office Supplies, tape/dry erase/2 hole punch	11001618 62000	Office Supplies	\$121.89
	2124	K & K DESIGN AND SUPPLIES	6046	Business Cards	11001618 62000	Office Supplies	\$360.00
						<b>Sub-Total</b>	<b>\$674.78</b>
	1192	KONICA MINOLTA	37632682-4/24	Contract	11001618 62150	Contractual Services	\$163.00
						<b>Sub-Total</b>	<b>\$163.00</b>
	496	EARTHMOVER CREDIT UNION	8687-5/21	Office Supplies, Fuel, At&t, Gloves	11001618 62170	Vehicle Maintenance / Repairs	\$857.46
					<b>Sub-Total</b>	<b>\$857.46</b>	
					<b>Combined Court Services</b>	<b>Total</b>	<b>\$1,695.24</b>
<b>Community Action Services</b>	31	DIANE ALFORD	5/7/2021	NEEDS FOCUS GROUP	12051358 62040	Conferences	\$193.94
						<b>Sub-Total</b>	<b>\$193.94</b>
	1943	WEX BANK	71580177	fuel	12051358 62050	Mileage	\$149.77
						<b>Sub-Total</b>	<b>\$149.77</b>
	39	ALL SERVICE HEATING & AIR CONDITIONING	04/21/21	weatherization	12051358 67810	Direct Client Assistance	\$1,368.00
	67	AMEREN IP	192569	liheap	12051358 67810	Direct Client Assistance	\$178.00
	67	AMEREN IP	ameren kgca 1	liheap udap	12051358 67810	Direct Client Assistance	\$281.03
	108	APPLIANCE, CARPET, PARTS LLC	aa364170	refrigerator	12051358 67810	Direct Client Assistance	\$700.00

<b>Community Action Services</b>	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2021-00000066	wioa fees	12051358 67810	Direct Client Assistance	\$36.05	
	1160	KENDALL COUNTY HEALTH DEPT	py2021 era	era client assistance	12051358 67810	Direct Client Assistance	\$57,075.00	
	1452	NICOR	192568	liheap	12051358 67810	Direct Client Assistance	\$89.00	
	1452	NICOR	192568	liheap	12051358 67810	Direct Client Assistance	\$10,418.00	
	1452	NICOR	192568	liheap	12051358 67810	Direct Client Assistance	\$10,435.00	
	1452	NICOR	192568	liheap	12051358 67810	Direct Client Assistance	\$9.00	
	1452	NICOR	nicor kgca 1	liheap udap	12051358 67810	Direct Client Assistance	\$69,229.79	
	2047	COMED	192570	liheap	12051358 67810	Direct Client Assistance	\$72.00	
	2047	COMED	192570	liheap	12051358 67810	Direct Client Assistance	\$12,355.00	
	2047	COMED	192570	liheap	12051358 67810	Direct Client Assistance	\$28,360.00	
	2047	COMED	192570	liheap	12051358 67810	Direct Client Assistance	\$1,835.00	
	2047	COMED	comed kgca 1	liheap udap	12051358 67810	Direct Client Assistance	\$401,453.03	
							<b>Sub-Total</b>	<b>\$593,893.90</b>
						<b>Community Action Services</b>	<b>Total</b>	<b>\$594,237.61</b>
<b>Community Health Services</b>	1244	BRANDY LEHMAN	april lehman	april mileage	12051357 62050	Mileage	\$54.10	
	1852	NANCY VILLA	april villa	mileage april	12051357 62050	Mileage	\$48.16	
	2157	ISHANI DOSHI	april doshi	mileage april	12051357 62050	Mileage	\$79.63	
	3055	LAUREN MACK	april mack	mileage april	12051357 62050	Mileage	\$23.52	

**Community Health Services**

3130	ELIZABETH BOWMAN	mar/apr bowman	mileage march/april	12051357 62050	Mileage	\$66.25
<b>Sub-Total</b>						<b>\$271.66</b>
1485	OSWEGO CHAMBER OF COMMERCE	mar/apr	volunteer coordinator	12051357 62150	Contractual Services	\$1,140.00
3059	DLK LLC	APRIL DLK	VOLUNTEER COORDINATOR APRIL	12051357 62150	Contractual Services	\$6,375.00
<b>Sub-Total</b>						<b>\$7,515.00</b>
1473	OFFICE DEPOT	167903862001	ink	12051357 67750	Supplies - General	\$160.60
1473	OFFICE DEPOT	170345064001	labels	12051357 67750	Supplies - General	\$91.38
3115	IMPACT NETWORKING LLC	2107433	SANITIZING WIPES	12051357 67750	Supplies - General	\$191.50
3115	IMPACT NETWORKING LLC	2111052	HAND SANITZER	12051357 67750	Supplies - General	\$1,512.00
3115	IMPACT NETWORKING LLC	2116024	LABELS	12051357 67750	Supplies - General	\$552.00
<b>Sub-Total</b>						<b>\$2,507.48</b>
1316	MCKESSON MEDICAL-SURGICAL	18146523	SHARPS CONTAINER	12051357 67760	Supplies - Medical	\$22.60
3115	IMPACT NETWORKING LLC	2107435	GAUZE	12051357 67760	Supplies - Medical	\$138.36
3115	IMPACT NETWORKING LLC	2112704	GLOVES	12051357 67760	Supplies - Medical	\$24,851.20
3115	IMPACT NETWORKING LLC	2113960	GLOVES	12051357 67760	Supplies - Medical	\$35.30
<b>Sub-Total</b>						<b>\$25,047.46</b>
<b>Community Health Services</b>					<b>Total</b>	<b>\$35,341.60</b>

**Contract Srvs.  
Audit/Prpty Tax**

435	DEVNET INC	0711.8008	QUARTERLY SFOTWARE LICENSE JUNE - AUG 2021	11000828 65440	Property Tax Software Serv.	\$15,725.53		
						<b>Sub-Total</b>	<b>\$15,725.53</b>	
						<b>Contract Srvs. Audit/Prpty Tax</b>	<b>Total</b>	<b>\$15,725.53</b>

**Coroner**

42	ALLEGRA MARKETING, PRINT & MAIL	188299	JOBGEN BUSINESS CARDS	11000417 62000	Office Supplies	\$35.00	
541	FIRST NATIONAL BANK OF OMAHA	17768	PURCELL CC 4094 05 21	11000417 62000	Office Supplies	\$34.60	
541	FIRST NATIONAL BANK OF OMAHA	17770	GOTTE CC 8694 05 21	11000417 62000	Office Supplies	\$77.92	
1727	SUMMIT I.T. SOLUTIONS	20373	FORENSIC FILER KENDALL CORONER 2021	11000417 62000	Office Supplies	\$1,100.00	
						<b>Sub-Total</b>	<b>\$1,247.52</b>
541	FIRST NATIONAL BANK OF OMAHA	17768	PURCELL CC 4094 05 21	11000417 62030	Dues	\$50.00	
						<b>Sub-Total</b>	<b>\$50.00</b>
541	FIRST NATIONAL BANK OF OMAHA	17770	GOTTE CC 8694 05 21	11000417 62170	Vehicle Maintenance / Repairs	\$120.00	
						<b>Sub-Total</b>	<b>\$120.00</b>
541	FIRST NATIONAL BANK OF OMAHA	17770	GOTTE CC 8694 05 21	11000417 62400	Uniforms / Clothing	\$55.59	

<b>Coroner</b>	541	FIRST NATIONAL BANK OF OMAHA	17770	GOTTE CC 8694 05 21	11000417 62400	Uniforms / Clothing	\$79.18
						<b>Sub-Total</b>	<b>\$134.77</b>
	46	KRISTIN ESCOBAR ALVARENGA	17763	AUTOPSIES 05 2021	11000417 64900	Autopsies	\$6,510.00
						<b>Sub-Total</b>	<b>\$6,510.00</b>
	1418	NATIONAL MEDICAL SERVICES	1139330	INV 1139330 04 2021	11000417 64920	Toxicology Testing	\$551.00
						<b>Sub-Total</b>	<b>\$551.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	17768	PURCELL CC 4094 05 21	11000417 64950	Bio Hazard Disposal	\$110.00
						<b>Sub-Total</b>	<b>\$110.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	17770	GOTTE CC 8694 05 21	130804 66500	Miscellaneous Expense	\$150.00
						<b>Sub-Total</b>	<b>\$150.00</b>
541	FIRST NATIONAL BANK OF OMAHA	17770	GOTTE CC 8694 05 21	173504 70110	Miscellaneous Cost	\$117.22	
					<b>Sub-Total</b>	<b>\$117.22</b>	
				<b>Coroner</b>	<b>Total</b>	<b>\$8,990.51</b>	
<b>Corrections</b>	22	ADVANCED CORRECTIONAL HEALTHCARE	106663	INVOICE 106663	11002010 62150	Contractual Services	\$20,202.93
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	22042121	INVOICE #22042121	11002010 62150	Contractual Services	\$15,606.25

<b>Corrections</b>	509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	11002010 62150	Contractual Services	\$494.77
						<b>Sub-Total</b>	<b>\$36,303.95</b>
					<b>Corrections</b>	<b>Total</b>	<b>\$36,303.95</b>
<b>County Administrator</b>	541	FIRST NATIONAL BANK OF OMAHA	Koeppel CC	SKoeppel Credit Card	131505 62030	Dues	\$250.00
						<b>Sub-Total</b>	<b>\$250.00</b>
					<b>County Administrator</b>	<b>Total</b>	<b>\$250.00</b>
<b>County Board</b>	541	FIRST NATIONAL BANK OF OMAHA	Koeppel CC	SKoeppel Credit Card	11002532 62040	Conferences	\$419.58
						<b>Sub-Total</b>	<b>\$419.58</b>
	509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	140425 62160	Equipment	\$1,350.00
	1789	TRANE COMPANY	311660882	COURTHOUSE PROJECT	140425 62160	Equipment	\$155,315.02
	1789	TRANE COMPANY	311660884	COURTHOUSE CONTROLS	140425 62160	Equipment	\$74,191.32
						<b>Sub-Total</b>	<b>\$230,856.34</b>
	3135	FLORAL EXPRESSIONS	000605	FKlaas FIL funeral flowers	11002532 66500	Miscellaneous Expense	\$84.95
						<b>Sub-Total</b>	<b>\$84.95</b>
	541	FIRST NATIONAL BANK OF OMAHA	388854	VEHICLE, SUPPLIES, JANITORIAL	140425 69760	Vehicle Purchase	\$820.65
						<b>Sub-Total</b>	<b>\$820.65</b>
				<b>County Board</b>	<b>Total</b>	<b>\$232,181.52</b>	

**County Clerk And Recorder**

1172	KENDALL PRINTING	21-05044	envelopes	11000606 62000	Office Supplies	\$214.35	
1705	STAPLES ADVANTAGE	8062028657	supplies	11000606 62000	Office Supplies	\$31.96	
						<b>Sub-Total</b>	<b>\$246.31</b>
227	CDW GOVERNMENT, INC.	C358588	Voters Server	173106 66500	Miscellaneous Expense	\$1,438.00	
						<b>Sub-Total</b>	<b>\$1,438.00</b>
14	AVENU INSIGHTS & ANALYTICS	INVB-024782	2020 storage	132806 68870	Document Storage	\$1,293.40	
14	AVENU INSIGHTS & ANALYTICS	INVB-024783	2021 storage	132806 68870	Document Storage	\$1,293.40	
						<b>Sub-Total</b>	<b>\$2,586.80</b>
					<b>County Clerk And Recorder</b>	<b>Total</b>	<b>\$4,271.11</b>

**County Highway Engineer**

2063	RUNCO OFFICE SUPPLY	825004-0	Office Supplies	120207 62000	Office Supplies	\$43.94	
2063	RUNCO OFFICE SUPPLY	825141-0	copy paper	120207 62000	Office Supplies	\$46.99	
2063	RUNCO OFFICE SUPPLY	825540-0	Expandable Wallets	120207 62000	Office Supplies	\$85.90	
2063	RUNCO OFFICE SUPPLY	825662-0	Perm Markers	120207 62000	Office Supplies	\$23.99	
						<b>Sub-Total</b>	<b>\$200.82</b>
83	ARNESON TIRE CENTER, INC.	111997	John Deere Tires (4)	120207 62160	Equipment	\$3,210.00	



**County Highway  
Engineer**

83	ARNESON TIRE CENTER, INC.	112014	Goodyear Tires, 4 rear	120207 62160	Equipment	\$972.64
317	COFFMAN TRUCK SALES INC	232110	Truck Inspection, #10	120207 62160	Equipment	\$59.50
317	COFFMAN TRUCK SALES INC	232485	Truck Inspection, #11	120207 62160	Equipment	\$40.00
317	COFFMAN TRUCK SALES INC	232950	Indicator	120207 62160	Equipment	\$19.87
506	ELBURN NAPA, INC.	283573	Air Filter, #1	120207 62160	Equipment	\$42.82
506	ELBURN NAPA, INC.	283725	Antifreeze	120207 62160	Equipment	\$21.49
506	ELBURN NAPA, INC.	283787	Oil Filters, Oil	120207 62160	Equipment	\$126.81
506	ELBURN NAPA, INC.	283830	Blow Gun	120207 62160	Equipment	\$25.58
506	ELBURN NAPA, INC.	284052	boxed miniatures	120207 62160	Equipment	\$8.30
1002	INTERSTATE BILLING SERVICE	3023253389	Repairs to #18	120207 62160	Equipment	\$5,025.12
1002	INTERSTATE BILLING SERVICE	3023276277	Inside Door Handles	120207 62160	Equipment	\$105.08
1005	INTERSTATE ALL BATTERY CENTER	1915201031261	Commercial Battery	120207 62160	Equipment	\$539.90
1060	JOHN DEERE FINANCIAL	10395861	12D Cool-Gard, Quick Tensioner	120207 62160	Equipment	\$149.28
1060	JOHN DEERE FINANCIAL	1359723	Trimmer Line, Tensioning Gear Assy	120207 62160	Equipment	\$58.38
1060	JOHN DEERE FINANCIAL	449052	Synthetic Oil, Bulk Fasteners	120207 62160	Equipment	\$111.55
1060	JOHN DEERE FINANCIAL	555118	Chains, wrenches	120207 62160	Equipment	\$143.12
1060	JOHN DEERE FINANCIAL	836755	Tordon RTU Quarts	120207 62160	Equipment	\$74.95
1060	JOHN DEERE FINANCIAL	870326	Chain Loops	120207 62160	Equipment	\$78.79

**County Highway  
Engineer**

1323	MENARDS	13442	nuts, batteries, impact ext, hangers	120207 62160	Equipment	\$22.49
1323	MENARDS	13486	liquid nails, post mounts, 2x8's	120207 62160	Equipment	\$51.01
1754	THE TURF TEAM	171525	parts for mower	120207 62160	Equipment	\$98.58
<b>Sub-Total</b>						<b>\$10,985.26</b>
67	AMEREN IP	7484356018- 0427	Monthly Service	120207 67210	Street Light Maintenance	\$77.33
2047	COMED	0138110095- 0429	Monthly Service	120207 67210	Street Light Maintenance	\$134.92
2047	COMED	0275010065- 0421	Monthly Service	120207 67210	Street Light Maintenance	\$144.78
2047	COMED	0536094014- 0416	Monthly Service	120207 67210	Street Light Maintenance	\$51.76
2047	COMED	0611086063- 0429	Monthly Service	120207 67210	Street Light Maintenance	\$112.81
2047	COMED	1671162049- 0416	Monthly Service	120207 67210	Street Light Maintenance	\$18.76
2047	COMED	1963094065- 0423	Monthly Service	120207 67210	Street Light Maintenance	\$248.59
2047	COMED	2643036044- 0420	Monthly Service	120207 67210	Street Light Maintenance	\$58.57
2047	COMED	2991115043- 0416	Monthly Service	120207 67210	Street Light Maintenance	\$84.22
2047	COMED	7725014001- 0427	Monthly Service	120207 67210	Street Light Maintenance	\$30.56
2047	COMED	8363154016- 0415	Monthly Service	120207 67210	Street Light Maintenance	\$498.19

**County Highway  
Engineer**

						<b>Sub-Total</b>	<b>\$1,460.49</b>
236	CENTRAL LIMESTONE CO INC	25095	Stone	120207 67220		Highway Maint. Materials	\$82.63
695	GROUND EFFECTS INC	451087-000	Straw Blanket, Fabric Pins	120207 67220		Highway Maint. Materials	\$308.84
1060	JOHN DEERE FINANCIAL	179387	Grass Seed, Fertilizer	120207 67220		Highway Maint. Materials	\$285.75
1323	MENARDS	13879	replace resident's damaged mailbox	120207 67220		Highway Maint. Materials	\$47.98
						<b>Sub-Total</b>	<b>\$725.20</b>
542	FIRST PLACE RENTAL	321416	Excavator Rental, Accident Repairs	120207 67240		Sign Supplies	\$222.30
1323	MENARDS	13521	Items needed to make repairs due to crash	120207 67240		Sign Supplies	\$180.66
1448	NEWMAN TRAFFIC SIGNS	TRFINV030263	Sheeting, Yellow Fluor	120207 67240		Sign Supplies	\$1,606.50
1448	NEWMAN TRAFFIC SIGNS	TRFINV030525	Sign Supplies	120207 67240		Sign Supplies	\$2,834.29
2843	TAPCO	1695709	Guardrail Round Reflector	120207 67240		Sign Supplies	\$503.50
						<b>Sub-Total</b>	<b>\$5,347.25</b>
3126	VARDAL SURVEY SYSTEMS INC	87906	Oak Lath and Field Book	120207 67250		Engineering Supplies	\$368.00
						<b>Sub-Total</b>	<b>\$368.00</b>
1912	WHEATLAND TITLE GUARANTY CO.	640385	Title Service, Collins Road	135007 67410		Land / Right of Way Acq	\$55.00
3123	DOUGLAS H CLAYTON TRUST AND	21-161-WR, #4	Fox Road, Parcel 4	135007 67410		Land / Right of Way Acq	\$400.00

**County Highway  
Engineer**

						<b>Sub-Total</b>	<b>\$455.00</b>
524	ENGINEERING ENTERPRISES INC	71261	Eng. Johnston St Ph II	135007 67420	Engineering Fees		\$39,210.75
797	HR GREEN INC.	143195	Eng. Collins Rd. Ext Ph II	135007 67420	Engineering Fees		\$59,567.22
						<b>Sub-Total</b>	<b>\$98,777.97</b>
376	CULLEN & ASSOCIATES	4881	April 2021 Lobbyist Fees	135007 67460	Professional Fees		\$5,000.00
						<b>Sub-Total</b>	<b>\$5,000.00</b>
				<b>County Highway Engineer</b>	<b>Total</b>		<b>\$123,319.99</b>

**County Treasurer**

49	AMALGAMATED BANK OF CHICAGO	BOND SERIES 2016	BOND SERIES 2016 5/21-4/22	150108 68640	Fiscal Agent Fee		\$475.00
						<b>Sub-Total</b>	<b>\$475.00</b>
49	AMALGAMATED BANK OF CHICAGO	HHS 7046 JUNE 2021	HHS BOND 7046 JUNE 2021	150008 68650	Debt Service Interest Pmt		\$47,980.00
49	AMALGAMATED BANK OF CHICAGO	JAIL 7045 JUNE 2021	JAIL BOND 7045 JUNE 2021	150208 68650	Debt Service Interest Pmt		\$41,500.00
						<b>Sub-Total</b>	<b>\$89,480.00</b>
49	AMALGAMATED BANK OF CHICAGO	COURT 6106 JUNE 2021	COURTHOUSE BOND 6106 JUNE 2021	150108 68730	Dbt Srv 2016 Interest Pmt		\$45,075.00
						<b>Sub-Total</b>	<b>\$45,075.00</b>
49	AMALGAMATED BANK OF CHICAGO	COURT 6621 JUNE 2021	COURTHOUSE BOND 6621 JUNE 2021	150108 68750	Dbt Srv 2017 Interest Pmt		\$337,375.00
						<b>Sub-Total</b>	<b>\$337,375.00</b>
				<b>County Treasurer</b>	<b>Total</b>		<b>\$472,405.00</b>

<b>Elections</b>	3024	LAUREL A JACKSON	ev judge	early voting election judge	11000607 51140	Election Judges	\$291.00
						<b>Sub-Total</b>	<b>\$291.00</b>
	1172	KENDALL PRINTING	21-04282	envelopes	11000607 64270	Elections Supplies	\$191.80
						<b>Sub-Total</b>	<b>\$191.80</b>
					<b>Elections</b>	<b>Total</b>	<b>\$482.80</b>
<b>EMA Director</b>	312	COMCAST	APR282021	8771200660344728	175409 62150	Contractual Services	\$37.80
						<b>Sub-Total</b>	<b>\$37.80</b>
					<b>EMA Director</b>	<b>Total</b>	<b>\$37.80</b>
<b>Emergency Management Agency</b>	509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	11000912 62000	Office Supplies	\$17.27
						<b>Sub-Total</b>	<b>\$17.27</b>
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	770	EMA BONUCHI	11000912 62060	Training	\$16.00
						<b>Sub-Total</b>	<b>\$16.00</b>
	1192	KONICA MINOLTA	9007741732	1500317	11000912 62150	Contractual Services	\$38.07
					<b>Sub-Total</b>	<b>\$38.07</b>	

<b>Emergency Management Agency</b>	1943	WEX BANK	71621746	0414-00-630214-5	11000912 62170	Vehicle Maintenance / Repairs	\$72.37
						<b>Sub-Total</b>	<b>\$72.37</b>
	1849	VERIZON	9878762607	286693910-00001	11000912 70080	Telecommunications	\$94.88
						<b>Sub-Total</b>	<b>\$94.88</b>
					<b>Emergency Management Agency</b>	<b>Total</b>	<b>\$238.59</b>
<b>Employee Bfts Health/Unemply.</b>	2024	THE HORTON GROUP, INC.	66042	MAY 2021 MONTHLY FEE	11000827 68010	Broker Fees	\$3,350.00.
						<b>Sub-Total</b>	<b>\$3,350.00</b>
						<b>Employee Bfts Health/Unemply.</b>	<b>Total</b>
<b>Environmental Health Services</b>	129	CLARENCE BELL	april bell	mileage april	12051356 62050	Mileage	\$135.52
	129	CLARENCE BELL	april bell	mileage april	12051356 62050	Mileage	\$1.68
	129	CLARENCE BELL	april bell	mileage april	12051356 62050	Mileage	\$1.68
	129	CLARENCE BELL	april bell	mileage april	12051356 62050	Mileage	\$40.32
	129	CLARENCE BELL	april bell	mileage april	12051356 62050	Mileage	\$4.48
	129	CLARENCE BELL	april bell	mileage april	12051356 62050	Mileage	\$3.92
	130	LAUREN BELVILLE	april belville	mileage april	12051356 62050	Mileage	\$15.12
	130	LAUREN BELVILLE	april belville	mileage april	12051356 62050	Mileage	\$66.08
	130	LAUREN BELVILLE	april belville	mileage april	12051356 62050	Mileage	\$8.40

<b>Environmental Health Services</b>	808	ASHLEY HUNT	april hunt	mileage april	12051356 62050	Mileage	\$51.52	
	808	ASHLEY HUNT	april hunt	mileage april	12051356 62050	Mileage	\$15.68	
	2837	ALEXIS MASON	april mason	mileage april	12051356 62050	Mileage	\$83.44	
	2837	ALEXIS MASON	april mason	mileage april	12051356 62050	Mileage	\$34.72	
	2837	ALEXIS MASON	april mason	mileage april	12051356 62050	Mileage	\$43.12	
	2837	ALEXIS MASON	april mason	mileage april	12051356 62050	Mileage	\$14.00	
	3055	LAUREN MACK	april mack	mileage april	12051356 62050	Mileage	\$67.20	
	3055	LAUREN MACK	april mack	mileage april	12051356 62050	Mileage	\$19.60	
							<b>Sub-Total</b>	<b>\$606.48</b>
	745	MARLIN HARTMAN	april hartman	solid waste coordinator april	12051356 62150	Contractual Services	\$800.73	
							<b>Sub-Total</b>	<b>\$800.73</b>
	1423	NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	inv113173	fssmc tests	12051356 67750	Supplies - General	\$180.00	
	1473	OFFICE DEPOT	170300933001	highlighters	12051356 67750	Supplies - General	\$13.99	
							<b>Sub-Total</b>	<b>\$193.99</b>
					<b>Environmental Health Services</b>	<b>Total</b>	<b>\$1,601.20</b>	
<b>Facilities Management</b>	1677	JIM SMILEY	05112021	MILEAGE	11001001 62050	Mileage	\$80.64	
						<b>Sub-Total</b>	<b>\$80.64</b>	

**Facilities  
Management**

89	AT&T	OX04282021	CELL PHONES	11001001	62070	Cellular Phones	\$542.47
						<b>Sub-Total</b>	<b>\$542.47</b>
4	4 SEASONS LANDSCAPING	8369A	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,500.00
4	4 SEASONS LANDSCAPING	8373A	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$5,043.52
5	AAREN PEST CONTROL	34167	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
283	CLEANER LIVING SERVICES INC	K171	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$15,986.72
541	FIRST NATIONAL BANK OF OMAHA	388854	VEHICLE, SUPPLIES, JANITORIAL	11001001	62140	Annual Contracts / Serv. Agmts	\$198.40
1686	SOUND INCORPORATED	R173909	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,490.75
						<b>Sub-Total</b>	<b>\$25,959.39</b>
283	CLEANER LIVING SERVICES INC	C103	COVID CLEANING	11001001	62150	Contractual Services	\$3,780.00
283	CLEANER LIVING SERVICES INC	SA103	COVID CLEANING	11001001	62150	Contractual Services	\$495.00
541	FIRST NATIONAL BANK OF OMAHA	00000000388854	CIRCUIT CLERK COVID SHIELDS	11001001	62150	Contractual Services	\$573.01
1030	J & D DOOR SALES	109423	CONTRACTUAL SERVICES	11001001	62150	Contractual Services	\$198.00
1030	J & D DOOR SALES	109424	CONTRACTUAL SERVICES	11001001	62150	Contractual Services	\$150.00



**Facilities  
Management**

1503	PARK VENDING	55391-55397	SERVICES	11001001	62150	Contractual Services	\$342.00
1645	SECURITY BUILDERS SUPPLY CO.	7273418	COVID JAIL PROJECT	11001001	62150	Contractual Services	\$1,348.00
						<b>Sub-Total</b>	<b>\$6,886.01</b>
1789	TRANE COMPANY	10016663	EQUIPMENT	11001001	62160	Equipment	\$5.94
1789	TRANE COMPANY	9984910	EQUIPMENT	11001001	62160	Equipment	\$564.54
						<b>Sub-Total</b>	<b>\$570.48</b>
541	FIRST NATIONAL BANK OF OMAHA	388854	VEHICLE, SUPPLIES, JANITORIAL	11001001	62170	Vehicle Maintenance / Repairs	\$32.48
						<b>Sub-Total</b>	<b>\$32.48</b>
1153	KENDALL CO HIGHWAY DEPT	05112021	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$173.39
						<b>Sub-Total</b>	<b>\$173.39</b>
499	ECOLAB	6261131035	COUNTY SUPPLIES	11001001	62370	County Supplies	\$601.26
541	FIRST NATIONAL BANK OF OMAHA	388854	VEHICLE, SUPPLIES, JANITORIAL	11001001	62370	County Supplies	\$2,264.00
1564	PREMIER MAILING & PRINTING	179733	COUNTY SUPPLIES	11001001	62370	County Supplies	\$75.00
1646	SEDONA GLOBAL GROUP LLC	1820	COUNTY SUPPLIES	11001001	62370	County Supplies	\$379.35
1646	SEDONA GLOBAL GROUP LLC	1821	COUNTY SUPPLIES	11001001	62370	County Supplies	\$360.00

<b>Facilities Management</b>	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4940563-1	COUNTY SUPPLIES	11001001 62370	County Supplies	\$283.43	
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4940688-0	COUNTY SUPPLIES	11001001 62370	County Supplies	\$152.43	
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4943627-0	COUNTY SUPPLIES	11001001 62370	County Supplies	\$152.43	
							<b>Sub-Total</b>	<b>\$4,267.90</b>
						<b>Facilities Management Total</b>	<b>\$38,512.76</b>	
<b>GIS COORDINATOR</b>	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-May	Misc cost	131712 65860	Computer Maint. / Hardware	\$1,194.24	
							<b>Sub-Total</b>	<b>\$1,194.24</b>
							<b>GIS COORDINATOR Total</b>	<b>\$1,194.24</b>
<b>Jury Commission</b>	1473	OFFICE DEPOT	169037903001	Office Supplies	11001515 62000	Office Supplies	\$52.08	
							<b>Sub-Total</b>	<b>\$52.08</b>
	1281	MACIANO'S PIZZA AND PASTERIA	210430-2	Juror Meals	11001515 64750	Meals	\$130.18	
							<b>Sub-Total</b>	<b>\$130.18</b>
	899999	JUR OTP	108172	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$18.84	
	899999	JUR OTP	112391	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$27.80	
	899999	JUR OTP	119021	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$94.20	
	899999	JUR OTP	124554	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$23.32	
899999	JUR OTP	134207	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$24.44		

**Jury Commission**

899999	JUR OTP	135688	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$105.40
899999	JUR OTP	142106	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$13.24
899999	JUR OTP	142690	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$18.84
899999	JUR OTP	145532	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$105.40
899999	JUR OTP	147187	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$83.00
899999	JUR OTP	150230	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$19.96
899999	JUR OTP	157499	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$16.60
899999	JUR OTP	159227	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$17.72
899999	JUR OTP	181727	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$133.40
899999	JUR OTP	193602	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$94.20
899999	JUR OTP	194054	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$122.20
899999	JUR OTP	195615	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$88.60
899999	JUR OTP	504945	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$88.60
899999	JUR OTP	507488	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$94.20
899999	JUR OTP	514537	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$15.48
899999	JUR OTP	515960	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$16.60
899999	JUR OTP	522262	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$19.96
899999	JUR OTP	526604	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$122.20
899999	JUR OTP	529542	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$99.80
899999	JUR OTP	529826	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$23.32

<b>Jury Commission</b>								
899999	JUR OTP	556001	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem		\$99.80
899999	JUR OTP	556300	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem		\$18.84
899999	JUR OTP	559740	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem		\$26.68
899999	JUR OTP	565598	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem		\$94.20
899999	JUR OTP	566311	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem		\$13.24
899999	JUR OTP	572188	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem		\$25.56
899999	JUR OTP	573227	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem		\$26.68
899999	JUR OTP	575693	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem		\$15.48
899999	JUR OTP	579157	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem		\$12.12
						<b>Sub-Total</b>		<b>\$1,819.92</b>
2877		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem		\$18.84
2878		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem		\$15.48
2879		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem		\$19.96
2880		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem		\$17.72
2881		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem		\$12.12
2882		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem		\$17.72
2883		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem		\$26.68
2884		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem		\$26.68
2885		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem		\$24.44

<b>Jury Commssion</b>	2886		351021	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$22.20
	2887		351021	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$23.32
	2888		351021	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$21.08
	2889		351021	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
	2890		351021	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	2891		351021	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	2892		351021	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$26.68
							<b>Sub-Total</b>
					<b>Jury Commission</b>	<b>Total</b>	<b>\$2,326.02</b>
<b>Merit Commission</b>	2033	PBS DOCTORS	KENDALL SHERIFF	NEW HIRE TESTING	11002011 64590	Merit Commission	\$750.00
						<b>Sub-Total</b>	<b>\$750.00</b>
						<b>Merit Commission</b>	<b>Total</b>
<b>Planning, Building and Zoning</b>	2063	RUNCO OFFICE SUPPLY	825193-0	Office Supplies	11001902 62000	Office Supplies	\$122.14
						<b>Sub-Total</b>	<b>\$122.14</b>
	1849	VERIZON	9878080369	PBZ CELL PHONE	11001902 62070	Cellular Phones	\$25.15
	1849	VERIZON	9878080369 1	PBZ CELL PHONES	11001902 62070	Cellular Phones	\$84.88
						<b>Sub-Total</b>	<b>\$110.03</b>

**Planning, Building and Zoning**

1665	SHAW MEDIA	042110101009	Legal Publications	11001902 62090	Legal Publications	\$152.52	
						<b>Sub-Total</b>	<b>\$152.52</b>
107	AUTOMOTIVE SPECIALTIES INC	24594	2017 Truck Maintenance	11001902 62170	Vehicle Maintenance / Repairs	\$116.10	
107	AUTOMOTIVE SPECIALTIES INC	24602	2008 Ford Maintenance	11001902 62170	Vehicle Maintenance / Repairs	\$357.52	
1153	KENDALL CO HIGHWAY DEPT	APRIL 2021	PBZ TRUCK FUEL	11001902 62170	Vehicle Maintenance / Repairs	\$186.24	
						<b>Sub-Total</b>	<b>\$659.86</b>
1969	RANDY ERICKSON	APRIL 2021	APRIL 2021 PLUMBING INSPECTIONS	11001902 63610	Plumbing Inspections	\$750.00	
						<b>Sub-Total</b>	<b>\$750.00</b>
					<b>Planning, Building and Zoning</b>	<b>Total</b>	<b>\$1,794.55</b>
<b>Presiding Judge</b>							
196	MELISSA MOORE	05032021	\$300 Uber Giftcards	174515 62000	Office Supplies	\$300.00	
2731	RECONNECT INC	3DCF4CC1-0004	Reconnect Inv. April 2021	174515 62000	Office Supplies	\$120.00	
						<b>Sub-Total</b>	<b>\$420.00</b>
1767	WEST PAYMENT CENTER	844365192	Subscriptions	132415 62020	Subscriptions / Books	\$278.00	
						<b>Sub-Total</b>	<b>\$278.00</b>

**Presiding Judge**

1643	SCRAM SYSTEMS OF ILLINOIS	63932	April 2021 SCRAM Invoice	174515 64450	Drug Testing	\$184.00
<b>Sub-Total</b>						<b>\$184.00</b>
1599	RELX INC. DBA LEXISNEXIS	3093211494	Patron Legal Research	132415 67050	Online Lgl Rsrch Patron Access	\$1,175.00
<b>Sub-Total</b>						<b>\$1,175.00</b>
1599	RELX INC. DBA LEXISNEXIS	3093216242	Courthouse Legal Research	132415 67060	Online Lgl Rsrch Courthouse	\$2,007.00
<b>Sub-Total</b>						<b>\$2,007.00</b>
<b>Presiding Judge</b>					<b>Total</b>	<b>\$4,064.00</b>

**Probation Supervisor**

535	FAMILY COUNSELING SERVICE	04/2021	Domestic Violence Counseling	132616 62140	Annual Contracts / Serv. Agmts	\$65.00
<b>Sub-Total</b>						<b>\$65.00</b>
496	EARTHMOVER CREDIT UNION	8687-5/21	Office Supplies, Fuel, At&t, Gloves	132616 62150	Contractual Services	\$734.18
1130	KENCOM PUBLIC SAFETY DISPATCH	373	Dispatch Services	132616 62150	Contractual Services	\$3,033.44
2070	ROBIN V. PELFREY	21.112	Salary, Robin Pelfrey	174616 62150	Contractual Services	\$3,745.00
2071	ROBIN V. PELFREY	21.113	Constant Contact, Office Supplies	174616 62150	Contractual Services	\$266.10
<b>Sub-Total</b>						<b>\$7,778.72</b>

<b>Probation Supervisor</b>	496	EARTHMOVER CREDIT UNION	8687-5/21	Office Supplies, Fuel, At&t, Gloves	132616 62160	Equipment	\$168.80
						<b>Sub-Total</b>	<b>\$168.80</b>
	1685	SOLUTION SPECIALTIES INC	19476-40574-10010	Analysis, Programming, Maintenance updates	132616 62310	Computer Software	\$2,513.78
						<b>Sub-Total</b>	<b>\$2,513.78</b>
496	EARTHMOVER CREDIT UNION	8687-5/21	Office Supplies, Fuel, At&t, Gloves	132616 64450	Drug Testing	\$125.04	
						<b>Sub-Total</b>	<b>\$125.04</b>
					<b>Probation Supervisor</b>	<b>Total</b>	<b>\$10,651.34</b>
<b>Program Support</b>	275	CITADEL INFORMATION MANAGEMENT	175464	SHREDDING APRIL	12051359 62150	Contractual Services	\$75.40
	1503	PARK VENDING	55390	rental water june	12051359 62150	Contractual Services	\$85.50
						<b>Sub-Total</b>	<b>\$160.90</b>
	1473	OFFICE DEPOT	1702960142001	hole punch, folders, post-it notes, highlighters	12051359 67750	Supplies - General	\$232.01
	1473	OFFICE DEPOT	170300935001	clips	12051359 67750	Supplies - General	\$27.96
						<b>Sub-Total</b>	<b>\$259.97</b>
					<b>Program Support</b>	<b>Total</b>	<b>\$420.87</b>
<b>Public Defender</b>	2063	RUNCO OFFICE SUPPLY	825024-0	misc office supplies	11001719 62000	Office Supplies	\$397.65
						<b>Sub-Total</b>	<b>\$397.65</b>



<b>Public Defender</b>	1334	LEXISNEXIS RISK SOLUTIONS	1450594-20210430	apr pay	11001719 64810	Statutory Expense	\$50.00
						<b>Sub-Total</b>	<b>\$50.00</b>
					<b>Public Defender</b>	<b>Total</b>	<b>\$447.65</b>
<b>Regional Office Of Education</b>	1196	REGIONAL OFFICE OF EDUCATION	521	salaries Benefits & Insurace	11001808 51330	Salaries - Other	\$5,489.67
						<b>Sub-Total</b>	<b>\$5,489.67</b>
	1196	REGIONAL OFFICE OF EDUCATION	521	salaries Benefits & Insurace	11001808 64320	Reimb. to Grundy - Misc.	\$1,024.09
						<b>Sub-Total</b>	<b>\$1,024.09</b>
					<b>Regional Office Of Education</b>	<b>Total</b>	<b>\$6,513.76</b>
<b>Sheriff</b>	179	DANIEL BRIARS	PER DIEM	ILSROA CONFERENCE	11002009 62040	Conferences	\$172.25
	509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	11002009 62040	Conferences	\$651.23
	743	MITCHELL HATTAN	PER DIEM	NATIONAL SHERIFF'S ASSOC. CONF.	11002009 62040	Conferences	\$196.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	768	SHERIFF'S OFFICE - APRIL MEETING	11002009 62040	Conferences	\$176.00
						<b>Sub-Total</b>	<b>\$1,195.48</b>
	509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	11002009 62060	Training	\$195.00

<b>Sheriff</b>							
1179	KIESLER'S POLICE SUPPLY, INC	IN165767	L03804	11002009 62060	Training	\$978.00	
					<b>Sub-Total</b>	<b>\$1,173.00</b>	
89	AT&T	X04282021	287267403203	11002009 62070	Cellular Phones	\$110.47	
1849	VERIZON	386853358- 00001	9878287644	11002009 62070	Cellular Phones	\$1,270.13	
1849	VERIZON	9878287645	386853358-00002	11002009 62070	Cellular Phones	\$2,109.91	
					<b>Sub-Total</b>	<b>\$3,490.51</b>	
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	APRIL 2021	269326	11002009 62150	Contractual Services	\$191.00	
					<b>Sub-Total</b>	<b>\$191.00</b>	
1725	STRYPES PLUS MORE	15837	NEW SQUAD LETTERING	11002009 62160	Equipment	\$1,720.00	
					<b>Sub-Total</b>	<b>\$1,720.00</b>	
509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	11002009 62170	Vehicle Maintenance / Repairs	\$26.00	
653	GJOVIK FORD MERCURY , INC	30APR21	CUSTOMER NO. 10466	11002009 62170	Vehicle Maintenance / Repairs	\$866.90	
884	ILLINOIS TOLLWAY	G129000003484	9277	11002009 62170	Vehicle Maintenance / Repairs	\$21.05	
					<b>Sub-Total</b>	<b>\$913.95</b>	

**Sheriff**

1943	WEX BANK	71621746	0414-00-630214-5	11002009 62180	Gasoline / Fuel / Oil	\$9,969.62
					<b>Sub-Total</b>	<b>\$9,969.62</b>
362	CRITTER CARE	251701	3154 - MIKO	11002009 64370	Canine Expense	\$498.71
1305	MARY'S POOCH PAD	1440	K9 BOARDING - SHERIFF'S OFFICE	11002009 64370	Canine Expense	\$225.00
					<b>Sub-Total</b>	<b>\$723.71</b>
1882	CALEB WALTMIRE	VEST 2021	VEST REIMBURSEMENT	11002009 64380	Union Contract Expense	\$650.00
					<b>Sub-Total</b>	<b>\$650.00</b>
509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	11002009 64390	Investigation	\$204.73
					<b>Sub-Total</b>	<b>\$204.73</b>
160	BOB BARKER CO INC	INV1597173	INMATE SUPPLIES	132120 64540	Comm Inmate Supplies	\$670.54
499	ECOLAB	4010126557	INMATE KITCHEN CLEANING SUPPLIES	132120 64540	Comm Inmate Supplies	\$520.58
509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	132120 64540	Comm Inmate Supplies	\$35.70
2131	SECURUS TECHNOLOGIES	204463	INMATE EARBUDS	132120 64540	Comm Inmate Supplies	\$283.00
					<b>Sub-Total</b>	<b>\$1,509.82</b>

**Sheriff**

1196	REGIONAL OFFICE OF EDUCATION	HISSET 42821	HI-SET TESTING DATE 4/23/21	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$147.00
						<b>Sub-Total</b>	<b>\$147.00</b>
509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	131420	66390	Court Security Expenses	\$21.44
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	768	SHERIFF'S OFFICE - APRIL MEETING	131420	66390	Court Security Expenses	\$16.00
1849	VERIZON	9878287645	386853358-00002	131420	66390	Court Security Expenses	\$42.44
						<b>Sub-Total</b>	<b>\$79.88</b>
74	ANNA'S PORTABLES	15192 & 15191	KENDALL SHERIFF X2	133820	66500	Range Miscellaneous Expense	\$250.00
509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	133820	66500	Range Miscellaneous Expense	\$1,224.13
1323	MENARDS	13327	31640451	133820	66500	Range Miscellaneous Expense	\$40.94
3134	SOUTHWESTERN ILLINOIS COLLEGE	26129821-041621	GIANNOTTI, TYLER - ACADEMY	133620	66500	FTA Miscellaneous Expense	\$1,500.00
						<b>Sub-Total</b>	<b>\$3,015.07</b>
1475	RAY O'HERRON CO INC	2110353-IN	00-60560SH	133720	66540	DUI Law Enforcement Equipment	\$399.05
						<b>Sub-Total</b>	<b>\$399.05</b>

<b>Sheriff</b>								
509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	133320	66550	Drug Abuse Prevention	\$804.53	
						<b>Sub-Total</b>	<b>\$804.53</b>	
						<b>Sheriff</b>	<b>Total</b>	<b>\$26,187.35</b>
<b>State's Attorney</b>								
891	IL PROSECUTOR SERVICES, LLC	3494	ICOG YEARLY BINDER	11002120	62020	Subscriptions / Books	\$215.00	
						<b>Sub-Total</b>	<b>\$215.00</b>	
907	IL STATE'S ATTORNEY ASSOC	051121	ISAA MEMBERSHIP DUES	11002120	62030	Dues	\$350.00	
						<b>Sub-Total</b>	<b>\$350.00</b>	
902230	VERIZON WIRELESS	9878143447	APRIL 2021 CELL PHONE	11002120	62070	Cellular Phones	\$282.31	
						<b>Sub-Total</b>	<b>\$282.31</b>	
1841	MARYANNE J. VALENZIO, CSR	05112021		11002120	62390	Transcripts	\$544.00	
						<b>Sub-Total</b>	<b>\$544.00</b>	
2204	FIFTH THIRD BANK	20210217000020	GJ SDT RECORDS	11002120	65210	Trials Hearings	\$5.00	
2204	FIFTH THIRD BANK	20210218000005	GJ SDT	11002120	65210	Trials Hearings	\$40.85	
						<b>Sub-Total</b>	<b>\$45.85</b>	

<b>State's Attorney</b>								
3132	ALEXIS NELSON	05112021	JJC SCHOLARSHIP ALEXIS NELSON	134421	66500	Miscellaneous Expense	\$500.00	
3133	ALYSSA HERIAUD	05112021	JJC SCHOLARSHIP ALYSSA HERIAUD	134421	66500	Miscellaneous Expense	\$500.00	
<b>Sub-Total</b>							<b>\$1,000.00</b>	
<b>State's Attorney</b>							<b>Total</b>	<b>\$2,437.16</b>
<b>Technology Director</b>								
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-May	Misc cost	11002233	62010	Postage	\$36.19	
<b>Sub-Total</b>							<b>\$36.19</b>	
242	CHICAGO TRIBUNE	03560101200	ITB Listing Copier	11002233	62020	Subscriptions / Books	\$41.29	
<b>Sub-Total</b>							<b>\$41.29</b>	
379	CURRENT TECHNOLOGIES CORP.	725979	Retainer Network and Tech Support	11002233	62150	Contractual Services	\$5,000.00	
379	CURRENT TECHNOLOGIES CORP.	726611	configure VOIP system	11002233	62150	Contractual Services	\$843.75	
<b>Sub-Total</b>							<b>\$5,843.75</b>	
33	ALERTUS TECHNOLOGIES, LLC	00137887	Yearly Renewal 21-22	11002233	65850	Computer Maint. / Software	\$950.00	
<b>Sub-Total</b>							<b>\$950.00</b>	
379	CURRENT TECHNOLOGIES CORP.	11201	Cisco SMARTNet warranty	11002233	65860	Computer Maint. / Hardware	\$1,653.10	

<b>Technology Director</b>	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-May	Misc cost	11002233	65860	Computer Maint. / Hardware	\$26.26
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-May	Misc cost	11002233	65860	Computer Maint. / Hardware	\$105.63
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-May	Misc cost	11002233	65860	Computer Maint. / Hardware	\$129.00
	1016	ITSAVVY LLC	01266003	Web Cams	11002233	65860	Computer Maint. / Hardware	\$88.80
	1812	TYLER TECHNOLOGIES, INC.	2045-336528	Disaster recovery service	11002233	65860	Computer Maint. / Hardware	\$10,778.25
							<b>Sub-Total</b>	<b>\$12,781.04</b>
	1304	MARCO TECHNOLOGIES, LLC	8695197	warranty for plotter	11002233	65870	Printer Expense	\$1,294.00
	1574	PROVEN IT	793335	Toner	11002233	65870	Printer Expense	\$151.80
	1574	PROVEN IT	793603	toners	11002233	65870	Printer Expense	\$194.59
	1574	PROVEN IT	794475	Toner	11002233	65870	Printer Expense	\$114.69
							<b>Sub-Total</b>	<b>\$1,755.08</b>
	1945	XEROX CORPORATION	702484178	Maintenance for March 2021	11002233	65880	Copier Expense	\$138.65
							<b>Sub-Total</b>	<b>\$138.65</b>
						<b>Technology Director Total</b>	<b>\$21,546.00</b>	

<b>Treasurer</b>	1374	LEAH MORGAN	LEAH MORGAN SUPPLIES	OFFICE SUPPLIES APRIL 2021	11000825 62000	Office Supplies	\$42.44
						<b>Sub-Total</b>	<b>\$42.44</b>
	549	FEDEX	7-354-16694	TELEDIRECT & HELEN LOVELY	11000825 62010	Postage	\$45.84
						<b>Sub-Total</b>	<b>\$45.84</b>
					<b>Treasurer</b>	<b>Total</b>	<b>\$88.28</b>
<b>Utilities - Facilities Mgmt.</b>	1575	PTS	2066815	TELEPHONE	11001044 63540	Telephones	\$78.00
	2268	METRONET	71730700071750 74	TELEPHONES	11001044 63540	Telephones	\$5,633.07
						<b>Sub-Total</b>	<b>\$5,711.07</b>
	2268	METRONET	1489557-may	Internet 4/28-5/27/21	11001044 65890	Internet Expense	\$961.00
	2268	METRONET	1489557-may	Internet 4/28-5/27/21	11001044 65890	Internet Expense	\$583.00
						<b>Sub-Total</b>	<b>\$1,544.00</b>
	2047	COMED	44121165004412 0	ELECTRIC	11001044 69100	Electric - Annex 2 Bldg.	\$44.12
						<b>Sub-Total</b>	<b>\$44.12</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	76378000622658 50	ELECTRIC	11001044 69110	Electric - Facilities/Coro ner	\$2,287.01



<b>Utilities - Facilities Mgmt.</b>	353	CONSTELLATION ENERGY SERVICES, INC.	76378000622658 50	ELECTRIC	11001044 69110	Electric - Facilities/Corner	\$2,806.82
						<b>Sub-Total</b>	<b>\$5,093.83</b>
	2047	COMED	23321165002332 8	ELECTRIC	11001044 69130	Electric - Annex 3 Bldg. Mdsn.	\$23.32
						<b>Sub-Total</b>	<b>\$23.32</b>
	1452	NICOR	144469922	NATURAL GAS	11001044 69250	Natural Gas - Animal Control	\$144.46
						<b>Sub-Total</b>	<b>\$144.46</b>
1452	NICOR	123117922	NATURAL GAS	11001044 69310	Natr'l Gas - Facilities/Corner	\$123.11	
					<b>Sub-Total</b>	<b>\$123.11</b>	
1821	UNITED CITY OF YORKVILLE	10086827	WATER	11001044 69530	Water - Annex Bldg. 3	\$86.82	
					<b>Sub-Total</b>	<b>\$86.82</b>	
					<b>Utilities - Facilities Mgmt. Total</b>	<b>\$12,770.73</b>	
<b>Veteran's Superintendent</b>	541	FIRST NATIONAL BANK OF OMAHA	2021-085	4859489185949475 - Lockman	121123 62150	Contractual Services	\$38.01
						<b>Sub-Total</b>	<b>\$38.01</b>
	1192	KONICA MINOLTA	2021-087	Inv 37447782	121123 62160	Equipment	\$138.00
					<b>Sub-Total</b>	<b>\$138.00</b>	

<b>Veteran's Superintendent</b>	541	FIRST NATIONAL BANK OF OMAHA	2021-086	4859489136161964 - Clevenger	121123 65610	Advertisements	\$837.91
						<b>Sub-Total</b>	<b>\$837.91</b>
	541	FIRST NATIONAL BANK OF OMAHA	2021-085	4859489185949475 - Lockman	121123 69740	Vehicle IPASS	\$100.00
						<b>Sub-Total</b>	<b>\$100.00</b>
					<b>Veteran's Superintendent</b>	<b>Total</b>	<b>\$1,113.92</b>
					<b>Grand Total</b>	<b>\$1,713,428.00</b>	

**Kendall County Highway Department**

**Proposed 2021 Salaries**

Name	2020 Base Salary	Longevity	Total 2020 Salary
Hoffman	\$61,833	\$750	\$62,583
Ross	\$61,833	\$250	\$62,083
Schroeder	\$61,833	\$250	\$62,083
Ferguson	\$61,833		\$61,833
Leedy	\$50,100		\$50,100
Twait	\$50,100		\$50,100
Karales	\$65,100	\$250	\$65,350
<b>Totals:</b>	<b>\$412,632</b>	<b>\$1,500</b>	<b>\$414,132</b>

Salary	Raise	% Increase From Previous Year
\$63,000	\$417	0.67%
\$63,000	\$917	1.48%
\$63,000	\$917	1.48%
\$63,000	\$1,167	1.89%
\$53,100	\$3,000	5.99%
\$53,100	\$3,000	5.99%
\$66,800	\$1,450	2.22%
<b>\$425,000</b>	<b>\$10,868</b>	<b>2.62%</b>

<b>Total Salaries with 2.5% increase</b>	<b>\$424,485</b>
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