



**COUNTY OF KENDALL, ILLINOIS**  
**SPECIAL COMMITTEE OF THE WHOLE**  
**2<sup>nd</sup> Floor Board Room**  
**111 W. Fox Street; Yorkville**  
**Thursday, December 30, 2021 at 4:00PM**  
**MEETING AGENDA**

1. **Call to Order and Pledge of Allegiance**
2. **Roll Call:** Amy Cesich, Brian DeBolt, Elizabeth Flowers, Scott Gengler, Judy Gilmour, Scott Gryder, Matt Kellogg, Dan Koukol, Ruben Rodriguez, Robyn Vickers
3. **Approval of Agenda**
4. **Approval of Claims**
5. **Department Heads and Elected Official Reports**
6. **Old Business**
7. **New Business**
  - *Discussion of the Kendall County American Rescue Plan Act Small Business Grant Program*
  - *Discussion of Kendall County Voting Precincts*
8. **Public Comment**
9. **Questions from the Media**
10. **Chairman's Report**
11. **Review Board Action Items**
12. **Executive Session**
13. **Adjournment**

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

# Claims Listing

12/29/2021 5:22:33 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	1473	OFFICE DEPOT	varied	Office Supplies	11000530 62000	Office Supplies	\$136.88
						<b>Sub-Total</b>	<b>\$136.88</b>
	1849	VERIZON	9895208327	Monthly Cell phones 12/17-01/16/22	11000530 62070	Cellular Phones	\$131.96
						<b>Sub-Total</b>	<b>\$131.96</b>
	2146	IMAGINATION PRINT & DESIGN	6468F/CSDKU	FY21 Employee Service Awards	11000530 65660	Employee Recognition	\$2,319.75
						<b>Sub-Total</b>	<b>\$2,319.75</b>
	1462	NOTARY PUBLIC ASSOCIATION OF IL	5 New Cms	5 New Notary Commissions	11000530 65760	Notaries	\$440.00
	1462	NOTARY PUBLIC ASSOCIATION OF IL	MHanna Notary	MHanna SO Notary Fee	11000530 65760	Notaries	\$88.00
						<b>Sub-Total</b>	<b>\$528.00</b>
						<b>Administration Total</b>	<b>\$3,116.59</b>
Animal Control Warden	2063	RUNCO OFFICE SUPPLY	851040	Office Supplies	130101 62000	Office Supplies	\$300.94
						<b>Sub-Total</b>	<b>\$300.94</b>
	1449	SPRINT	788572032-201	Phone Bill	130101 62070	Cellular Phones	\$5.28
	1849	VERIZON	9895208327	Monthly Cell phones 12/17-01/16/22	130101 62070	Cellular Phones	\$64.64
						<b>Sub-Total</b>	<b>\$69.92</b>
	541	FIRST NATIONAL BANK OF OMAHA	December 2021	SKoeppel Credit Card December 2021	130101 62160	Equipment	\$186.85
						<b>Sub-Total</b>	<b>\$186.85</b>
	1268	LOGO SHIRT FACTORY	37049	Work shirts	130101 62400	Uniforms / Clothing	\$335.74

							<b>Sub-Total</b>	<b>\$335.74</b>
1846	VCA AURORA ANIMAL HOSPITAL	286532698	KCAC Rabies & Medical Groom	130901	68950	Neuter / Spay Fees		\$180.07
1846	VCA AURORA ANIMAL HOSPITAL	286532699	KCAC Spay & Rabies (Cinnamon)	130901	68950	Neuter / Spay Fees		\$35.70
3124	SUNSHINE PET HOSPITAL	2903	KCAC Neuter & Rabies (Riley)	130901	68950	Neuter / Spay Fees		\$156.00
3124	SUNSHINE PET HOSPITAL	2905	KCAC Spay (Bella)	130901	68950	Neuter / Spay Fees		\$160.00
							<b>Sub-Total</b>	<b>\$531.77</b>
1128	KETCHEM MFG. COMPANY, INC.	167679	Rabies tags	130101	68960	Rabies Tags		\$2,313.13
							<b>Sub-Total</b>	<b>\$2,313.13</b>
							<b>Animal Control Warden</b>	<b>Total</b>
								<b>\$3,738.35</b>
<b>Capital Expenditures</b>								
415	DELL MARKETING L.P.	10545706201	Laptops	11002550	62580	Circuit Court Clerk		\$8,470.00
1566	MATTHEW G PROCHASKA	Reimburse W154886131	Reimburse Gun Safe purchase Cabela's conf #	11002550	62580	Circuit Court Clerk		\$3,487.49
							<b>Sub-Total</b>	<b>\$11,957.49</b>
							<b>Capital Expenditures</b>	<b>Total</b>
								<b>\$11,957.49</b>
<b>Circuit Court Clerk</b>								
549	FEDEX	7-590-82300	FedEx Express Services	11000314	62000	Office Supplies		\$33.27
549	FEDEX	7-598-10786	FedEx Services	11000314	62000	Office Supplies		\$29.87
1038	JANO TECHNOLOGIES, INC	27141	JANO DR- Annual	11000314	62000	Office Supplies		\$30,800.00
1705	STAPLES ADVANTAGE	8064544245	Envelopes and Post-It	11000314	62000	Office Supplies		\$80.24
							<b>Sub-Total</b>	<b>\$30,943.38</b>
							<b>Circuit Court Clerk</b>	<b>Total</b>
								<b>\$30,943.38</b>
<b>Circuit Court Judge</b>								
1473	OFFICE DEPOT	212879855001	Office Supplies	11001516	62000	Office Supplies		\$4.55
							<b>Sub-Total</b>	<b>\$4.55</b>
181	BRIDGES	6505	French Interpreter - Ismael Traore	11001516	64810	Statutory Expense		\$253.60
181	BRIDGES	6549	ASL Interpreter Mata Velazquez	11001516	64810	Statutory Expense		\$300.00

	777	LEANN M HIBLER	1161	CART Services - Randy Henning case	11001516	64810	Statutory Expense	\$240.00
	1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	1556	Court Appointed Counsel - Brianna Maniates 21JA33	11001516	64810	Statutory Expense	\$720.00
	1791	DANIEL TRANSIER	122021	Court Appointed Counsel- Briana Clowney 21TR2766	11001516	64810	Statutory Expense	\$330.00
	2137	NICOLE OKERBLAD	122721	Spanish Interpreter	11001516	64810	Statutory Expense	\$1,750.00
	3075	ELLEN ROBERTS INTERPRETING	12	Polish Interpreter - Gal Minors	11001516	64810	Statutory Expense	\$165.00
	3228	LAW OFFICE OF LISA ACCARDI	2418	Court Appointed GAL for George minors	11001516	64810	Statutory Expense	\$1,457.50
	3396	HILDA SHYMANIK	370	Spanish Interpreter- trial	11001516	64810	Statutory Expense	\$291.72
							<b>Sub-Total</b>	<b>\$5,507.82</b>
	318	VICKI COHEN	121621	Court Reporter Transcripts- Kathy Thorson 18D117	11001516	65510	Court Reporter/Transcripts	\$184.00
							<b>Sub-Total</b>	<b>\$184.00</b>
							<b>Circuit Court Judge Total</b>	<b>\$5,696.37</b>
<b>Combined Court Services</b>	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5127392-0	Tissue, Toner, Batteries, Wipes (office supplies)	11001618	62000	Office Supplies	\$186.00
							<b>Sub-Total</b>	<b>\$186.00</b>
							<b>Combined Court Services Total</b>	<b>\$186.00</b>
<b>Coroner</b>	30	AIR-TITE PRODUCTS CO., INC.	756929	Air-Tite Products - Needles	11000417	64940	Morgue Supplies	\$128.37
							<b>Sub-Total</b>	<b>\$128.37</b>
							<b>Coroner Total</b>	<b>\$128.37</b>
<b>Corrections</b>	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	INVOICE#22120121	INVOICE#22120121	11002010	62150	Contractual Services	\$16,730.12
	1715	STERICYCLE	INV# 4010610060	CUST# 0059800	11002010	62150	Contractual Services	\$373.70
	2290	CHEMIMAGE CORP	INVOICE#20211780	INVOICE#20211780 VVMS EXTENDED	11002010	62150	Contractual Services	\$12,900.00
							<b>Sub-Total</b>	<b>\$30,003.82</b>

51	SYNCB/AMAZON	11YG-LK4P-HY67	AZ2EX40SU9E4P - MEDICAL OFFICE	11002010	64550	Medical Expenses	\$47.85
95	AURORA EMERGENCY PHYSICIANS	#14516485V14272	INMATE ER VISIT 11/8/21	11002010	64550	Medical Expenses	\$73.40
177	BRENART EYE CLINIC LLC	#64621940	INMATE EYE APPT 12/8/21	11002010	64550	Medical Expenses	\$234.00
328	COPLEY MEMORIAL HOSPITAL	#266932 11/02/21	#266932 11/2/21 APPT.	11002010	64550	Medical Expenses	\$53.61
693	GREEN TREE PHARMACY	INVOICE#359557	INVOICE#359557	11002010	64550	Medical Expenses	\$32.95
693	GREEN TREE PHARMACY	INVOICE#359557	INVOICE#359557	11002010	64550	Medical Expenses	\$6,394.71
1316	MCKESSON MEDICAL- SURGICAL	ACCT#55390495	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$136.72
1316	MCKESSON MEDICAL- SURGICAL	INVOICE 18890364	INVOICE# 18890364	11002010	64550	Medical Expenses	\$20.33
1316	MCKESSON MEDICAL- SURGICAL	INVOICES 12/20/21	ACCT# 55390494	11002010	64550	Medical Expenses	\$135.06
1622	RUSH COPLEY MEDICAL GROUP	#2220094840	INMATE MEDICAL APPT.11/30/21	11002010	64550	Medical Expenses	\$21.50
1622	RUSH COPLEY MEDICAL GROUP	ACCT#222047527 0	INMATE MEDICAL APPT. 11/30/21	11002010	64550	Medical Expenses	\$63.67
3380	AMAZON CAPITAL SERVICES	AZ2EX40SU9E4P	ACCT# AZ2EX40SU9E4P	11002010	64550	Medical Expenses	\$39.95
						<b>Sub-Total</b>	<b>\$7,253.75</b>
1833	US PRISONER TRANSPORT	INVOICE# 212579	INVOICE#212579	11002010	99840	Prisoner Transport	\$4,165.00
						<b>Sub-Total</b>	<b>\$4,165.00</b>
						<b>Corrections</b>	<b>Total</b>
							<b>\$41,422.57</b>
<b>County Board</b>							
1325	METLIFE	DENTAL JAN 2022	DENTAL JAN 2022	136125	65420	Dental Insurance	\$28,485.74
						<b>Sub-Total</b>	<b>\$28,485.74</b>
2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	JAN 2022 HEALTH INS	HEALTH INSURANCE JAN 2022	136125	65470	Health Insurance Premiums	\$422,061.48

						<b>Sub-Total</b>	<b>\$422,061.48</b>
2269	DEARBORN LIFE INSURANCE COMPANY	LIFE INS JAN 2022	LIFE INS JAN 2022	136125	65670	County Life Insurance Policy	\$601.16
						<b>Sub-Total</b>	<b>\$601.16</b>
541	FIRST NATIONAL BANK OF OMAHA	December 2021	SKoeppel Credit Card December 2021	11002532	66500	Miscellaneous Expense	\$380.80
						<b>Sub-Total</b>	<b>\$380.80</b>
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	RCB 28517 and 29293	ICRMT Liability Insurance property and work comp	120725	68000	Liability Insurance Premiums	\$174,176.75
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	RCB 28585-29293	ICRMT Property Liability and Work Comp	120725	68000	Liability Insurance Premiums	\$87,088.38
						<b>Sub-Total</b>	<b>\$261,265.13</b>
469	DOUGLAS FLOOR COVERING, INC	CO-407	Install carpet in office	140125	69780	Capital Expenditures	\$1,725.00
						<b>Sub-Total</b>	<b>\$1,725.00</b>
1849	VERIZON	9895208327	Monthly Cell phones 12/17-	177125	70040	Supplies	\$86.75
						<b>Sub-Total</b>	<b>\$86.75</b>
3398	CYBERRISK ALLIANCE LLC	IN2341	CSC Membership ANCo Tier 2	177125	70630	Cybersecurity Software	\$10,500.00
						<b>Sub-Total</b>	<b>\$10,500.00</b>
1473	OFFICE DEPOT	212178705001	Health Department Supplies	177025	79108	Other CVD19 Health Exp	\$437.17
3380	AMAZON CAPITAL SERVICES	167WQCN494CQ	Health Department Expenses	177025	79108	Other CVD19 Health Exp	\$218.39
						<b>Sub-Total</b>	<b>\$655.56</b>
3359	PMG	204492	Social Media for ARPA	177025	79701	Administrative Expenses	\$499.00
						<b>Sub-Total</b>	<b>\$499.00</b>

					<b>County Board</b>		<b>Total</b>	<b>\$726,260.62</b>
<b>County Clerk And Recorder</b>	1823	ULINE	142276692	supplies	11000606	62000	Office Supplies	\$60.00
							<b>Sub-Total</b>	<b>\$60.00</b>
	645	DEBBIE GILLETTE	12282021	mileage	11000606	62050	Mileage	\$69.33
							<b>Sub-Total</b>	<b>\$69.33</b>
	3252	FP FINANCE	30644265	sorter	11000606	62150	Contractual Services	\$196.24
							<b>Sub-Total</b>	<b>\$196.24</b>
					<b>County Clerk And Recorder</b>		<b>Total</b>	<b>\$325.57</b>
<b>County Highway Engineer</b>	1146	KENDALL CO HIGHWAY PETTY CASH	0122KCHPC	Tool, IMSA Renewal	120207	62030	Dues	\$110.00
	1786	TOWNSHIP OFFICIALS OF ILLINOIS	12222021	Pre-Employment Drug Tests/Random	120207	62030	Dues	\$585.00
							<b>Sub-Total</b>	<b>\$695.00</b>
	1849	VERIZON	9894086711	Monthly Service	120207	62070	Cellular Phones	\$202.95
							<b>Sub-Total</b>	<b>\$202.95</b>
	166	BONNELL INDUSTRIES INC.	0201978-IN	Cylinder, Pin Drag Hitch, Cotter Pin	120207	62160	Equipment	\$702.67
	257	C & R COMMUNICATIONS	20421	Battery for portable radios	120207	62160	Equipment	\$45.00
	317	COFFMAN TRUCK SALES INC	293555	Switch for #6	120207	62160	Equipment	\$44.45
	486	DU-TEK INC	1015817	Hose Assy, #18	120207	62160	Equipment	\$84.00
	486	DU-TEK INC	1015857	Hose Assy	120207	62160	Equipment	\$345.00
	506	ELBURN NAPA, INC.	302385	Adaptive One, #3	120207	62160	Equipment	\$210.99
	506	ELBURN NAPA, INC.	302556	Capsules, Halogen Beams	120207	62160	Equipment	\$52.87
	506	ELBURN NAPA, INC.	302856	Blister Pack, #18	120207	62160	Equipment	\$37.92
	506	ELBURN NAPA, INC.	302858	Lamp, #12	120207	62160	Equipment	\$23.85
	506	ELBURN NAPA, INC.	302865	Lamp Grommet, #12	120207	62160	Equipment	\$1.98
556	FLATSO'S TIRE SHOP	22107	Tires #3	120207	62160	Equipment	\$702.88	

653	GJOVIK FORD MERCURY , INC	82101	24 3000A Nut	120207	62160	Equipment	\$91.20
909	IL TRUCK MAINTENANCE INC	029450	Replace Differential Pinion Seal, #14	120207	62160	Equipment	\$473.01
1002	INTERSTATE BILLING SERVICE	3025734756	Engine Warning Light, #21	120207	62160	Equipment	\$643.60
1002	INTERSTATE BILLING SERVICE	3025932113	Brake System, #10	120207	62160	Equipment	\$546.84
1146	KENDALL CO HIGHWAY PETTY CASH	0122KCHPC	Tool, IMSA Renewal	120207	62160	Equipment	\$40.67
1323	MENARDS	31848	Boards, Brushes, Paint	120207	62160	Equipment	\$115.21
1323	MENARDS	31933	PLTD All Thread	120207	62160	Equipment	\$3.29
1477	O'MALLEY WELDING & FABRICATING INC	20132	Repair tailgate, #14	120207	62160	Equipment	\$160.00
1749	TERMINAL SUPPLY CO	97026-00	Metal Clamps, Worklamp	120207	62160	Equipment	\$95.32
1924	WINTER EQUIPMENT CO, INC	IV49734	Freight on Previous Order	120207	62160	Equipment	\$12.86
1980	ALTORFER INDUSTRIES, INC.	P53C0176797	Blade	120207	62160	Equipment	\$112.72
1980	ALTORFER INDUSTRIES, INC.	TO530085241	Repair back up camera	120207	62160	Equipment	\$83.71
						<b>Sub-Total</b>	<b>\$4,630.04</b>
678	GRAINCO FS, INC.	B0000511481	Diesel	120207	62180	Gasoline / Fuel / Oil	\$2,165.01
678	GRAINCO FS, INC.	B0000511482	Gas (less credit of \$48.46)	120207	62180	Gasoline / Fuel / Oil	\$1,352.60
						<b>Sub-Total</b>	<b>\$3,517.61</b>
341	CORRECT ELECTRIC, INC	21714	IP Camera System	120207	67200	Building and Grounds Maint.	\$3,820.00
						<b>Sub-Total</b>	<b>\$3,820.00</b>
236	CENTRAL LIMESTONE CO INC	28090	CA6	120207	67220	Highway Maint. Materials	\$1,144.76



236	CENTRAL LIMESTONE CO INC	28158	CA6	120207	67220	Highway Maint. Materials	\$85.28
1323	MENARDS	30976	Private Property Signs, Ridge Road	120207	67220	Highway Maint. Materials	\$24.30
						<b>Sub-Total</b>	<b>\$1,254.34</b>
1448	NEWMAN TRAFFIC SIGNS	TRFINV036458	Sheeting	120207	67240	Sign Supplies	\$624.62
2148	GWORKS	2019-13635	Simple Signs Support	120207	67240	Sign Supplies	\$646.27
						<b>Sub-Total</b>	<b>\$1,270.89</b>
1788	TRAFFIC CONTROL CORPORATION	133390	Monitor	120207	67260	Traffic Signal Maint.	\$500.00
						<b>Sub-Total</b>	<b>\$500.00</b>
1921	WILLETT HOFMANN & ASSOCIATES	30609	2020-21 Bridge Inspections	120107	67350	Construction of Bridges	\$1,106.15
						<b>Sub-Total</b>	<b>\$1,106.15</b>
401	D CONSTRUCTION INC	21-00176-Pavillion	Emergency Patch Work on Pavillion	135007	67400	Road Construction and Maint.	\$14,128.41
1518	P.T. FERRO CONSTRUCTION CO.	19-00150-00-BR, #6	Caton Farm Rd. Bridge, FINAL PE	135007	67400	Road Construction and Maint.	\$49,052.95
1788	TRAFFIC CONTROL CORPORATION	133218	3 FMU's, Ridge Road	135007	67400	Road Construction and Maint.	\$27,864.00
						<b>Sub-Total</b>	<b>\$91,045.36</b>
1912	WHEATLAND TITLE GUARANTY CO.	653814	Later Date Title Commitment	135007	67410	Land / Right of Way Acq	\$67.00
						<b>Sub-Total</b>	<b>\$67.00</b>
524	ENGINEERING ENTERPRISES INC	73025	Eng. Johnson St Ph. II	135007	67420	Engineering Fees	\$3,998.00
797	HR GREEN INC.	11-149111	Eng. Eldamain Rd. Bridge	135007	67420	Engineering Fees	\$128,581.92

	797	HR GREEN INC.	149114	Eng. Collin Road Ph. II	135007	67420	Engineering Fees	\$19,064.85
	1928	WBK ENGINEERING, LLC	22615	Eng. Pletcher Rd, Ph. II	135007	67420	Engineering Fees	\$339.87
	1928	WBK ENGINEERING, LLC	22618	Eng. Newark & Lisbon Rd, Ph. II	135007	67420	Engineering Fees	\$6,375.25
	1928	WBK ENGINEERING, LLC	22644	Eng. Plainfield & 143rd St	135007	67420	Engineering Fees	\$537.50
	3395	LITTLE ROCK ROAD DISTRICT	7095	Reimbursement for Rubino Invoice	135007	67420	Engineering Fees	\$626.00
							<b>Sub-Total</b>	<b>\$159,523.39</b>
	1806	TRUCK CNETERS, INC.	V140001062	(2) Trucks	120207	69780	Capital Expenditures	\$276,089.00
							<b>Sub-Total</b>	<b>\$276,089.00</b>
							<b>County Highway Engineer</b>	<b>Total</b>
								<b>\$543,721.73</b>
<b>County Treasurer</b>								
	2269	DEARBORN LIFE INSURANCE COMPANY	LIFE INS JAN 2022	LIFE INS JAN 2022	180608	52150	Supplemental Life	\$2,936.92
							<b>Sub-Total</b>	<b>\$2,936.92</b>
	2269	DEARBORN LIFE INSURANCE COMPANY	LIFE INS JAN 2022	LIFE INS JAN 2022	180608	52190	Accidental Insurance	\$1,449.07
							<b>Sub-Total</b>	<b>\$1,449.07</b>
	2269	DEARBORN LIFE INSURANCE COMPANY	LIFE INS JAN 2022	LIFE INS JAN 2022	180608	52200	Critical Illness	\$402.52
							<b>Sub-Total</b>	<b>\$402.52</b>
							<b>County Treasurer</b>	<b>Total</b>
								<b>\$4,788.51</b>
<b>Elections</b>								
	1488	OSWEGO MINI STORAGE	23389	storage	11000607	64240	Polling Place Rental	\$2,220.00
							<b>Sub-Total</b>	<b>\$2,220.00</b>
							<b>Elections</b>	<b>Total</b>
								<b>\$2,220.00</b>
<b>Emergency</b>								

<b>Management Agency</b>	892	IL EMERGENCY SERVICES MANAGEMENT ASSOC. (IFSMA)	6928	'22 DUES TRACY PAGE	11000912	62030	Dues	\$65.00
							<b>Sub-Total</b>	<b>\$65.00</b>
	2047	COMED	122021	5673192003	11000912	62270	Utilities	\$37.78
							<b>Sub-Total</b>	<b>\$37.78</b>
					<b>Emergency Management</b>		<b>Total</b>	<b>\$102.78</b>
<b>Facilities Management</b>	499	ECOLAB	6265320014	CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
							<b>Sub-Total</b>	<b>\$234.95</b>
	1503	PARK VENDING	56207-56212	SERVICES	11001001	62150	Contractual Services	\$342.00
	3211	BUCKEYE POWER SALES CO, INC	PSV264060	SERVICES	11001001	62150	Contractual Services	\$1,370.00
	3211	BUCKEYE POWER SALES CO, INC	PSV264205	SERVICES	11001001	62150	Contractual Services	\$248.14
							<b>Sub-Total</b>	<b>\$1,960.14</b>
	946	ILLCO, INC	1394273	SUPPLIES	11001001	62160	Equipment	\$126.54
	1789	TRANE COMPANY	11307318	EQUIPMENT	11001001	62160	Equipment	\$427.15
							<b>Sub-Total</b>	<b>\$553.69</b>
	228	CAPITAL ONE COMMERCIAL	3598900000359898	COUNTY SUPPLIES	11001001	62370	County Supplies	\$359.89
	561	FEECE OIL CO.	3846941, 3846942	SUPPLIES	11001001	62370	County Supplies	\$953.93
	680	GRAINGER	9156956618	COUNTY SUPPLIES	11001001	62370	County Supplies	\$19.82
	680	GRAINGER	9158208836	SUPPLIES	11001001	62370	County Supplies	\$36.84
	680	GRAINGER	9158735937	SUPPLIES	11001001	62370	County Supplies	\$19.42
	792	HOME DEPOT CREDIT SERVICES	12232021	COUNTY SUPPLIES	11001001	62370	County Supplies	\$645.76

	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	S130788-0	SUPPLIES	11001001	62370	County Supplies	\$5,018.33
							<b>Sub-Total</b>	<b>\$7,053.99</b>
							<b>Facilities Management</b>	<b>Total</b>
								<b>\$9,802.77</b>
<b>GIS COORDINATOR</b>								
	3399	RB & ASSOCIATES CONSULTING, INC	22745	Legal Descriptions	131712	62150	Contractual Services	\$1,200.00
							<b>Sub-Total</b>	<b>\$1,200.00</b>
	1849	VERIZON	9895208327	Monthly Cell phones 12/17-	131712	99570	Cell Phones	\$42.32
							<b>Sub-Total</b>	<b>\$42.32</b>
							<b>GIS COORDINATOR</b>	<b>Total</b>
								<b>\$1,242.32</b>
<b>Health and Human Services Dir.</b>								
	541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 NOV	FY21 VISA BILL 6048 NOVEMBER	120513	62030	Dues	\$14.95
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 NOV	FY21 VISA 7111 BILL NOV	120513	62030	Dues	\$975.00
							<b>Sub-Total</b>	<b>\$989.95</b>
	806	HEALTH & HUMAN SERVICES PETTY CASH	DECEMBER PETTY CASH	PETTY CASH REIMBURSEMENT	120513	62040	Conferences	\$120.00
	806	HEALTH & HUMAN SERVICES PETTY CASH	DECEMBER PETTY CASH	PETTY CASH REIMBURSEMENT	120513	62040	Conferences	\$150.00
							<b>Sub-Total</b>	<b>\$270.00</b>
	1481	TERRI OLSON	OLSON T JUL-OCT MILE	FY21 OLSON T. MILAGE REIMBURSEMENT	120513	62050	Mileage	\$147.39
							<b>Sub-Total</b>	<b>\$147.39</b>
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 NOV	FY21 VISA 7111 BILL NOV	120513	62150	Contractual Services	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 NOV	FY21 VISA 7111 BILL NOV	120513	62150	Contractual Services	\$14.99
	753	HEALTHCARE WASTE MANAGEMENT	81552	FY21 MEDICAL WASTE PICKUP 43 DRUMS	120513	62150	Contractual Services	\$75.95
	1869	VISION FRIENDLY.COM	46795	ANNUAL HOSTING FEE	120513	62150	Contractual Services	\$383.40
							<b>Sub-Total</b>	<b>\$494.34</b>

2663	PRINT SOURCE GRAPHIC	2515	COROPLAST STAY IN YOUR CAR SIGN	120513	62190	Printing	\$30.00
						<b>Sub-Total</b>	<b>\$30.00</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 NOV	FY21 VISA 7111 BILL NOV	120513	63540	Telephones	(\$38.38)
1849	VERIZON	9894457645	CELL PHONE BILL	120513	63540	Telephones	\$140.18
1849	VERIZON	9894457645	CELL PHONE BILL	120513	63540	Telephones	\$37.24
1849	VERIZON	9894457645	CELL PHONE BILL	120513	63540	Telephones	\$37.24
1849	VERIZON	9894457645	CELL PHONE BILL	120513	63540	Telephones	\$10.00
1849	VERIZON	9894457645	CELL PHONE BILL	120513	63540	Telephones	\$1.71
1849	VERIZON	9894457645	CELL PHONE BILL	120513	63540	Telephones	\$60.06
1849	VERIZON	9894457645	CELL PHONE BILL	120513	63540	Telephones	\$214.36
1849	VERIZON	9894457645	CELL PHONE BILL	120513	63540	Telephones	\$846.39
1849	VERIZON	9894457645	CELL PHONE BILL	120513	63540	Telephones	\$263.07
1849	VERIZON	9894457645	CELL PHONE BILL	120513	63540	Telephones	\$80.77
1849	VERIZON	9894457645	CELL PHONE BILL	120513	63540	Telephones	\$624.20
1849	VERIZON	9894457645	CELL PHONE BILL	120513	63540	Telephones	\$89.52
1849	VERIZON	9894457645	CELL PHONE BILL	120513	63540	Telephones	\$62.83
						<b>Sub-Total</b>	<b>\$2,429.19</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 NOV	FY21 VISA BILL 6048 NOVEMBER	120513	65610	Advertisements	\$20.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 NOV	FY21 VISA 7111 BILL NOV	120513	65610	Advertisements	\$317.34
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 NOV	FY21 VISA 7111 BILL NOV	120513	65610	Advertisements	\$503.48
						<b>Sub-Total</b>	<b>\$840.82</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 NOV	FY21 VISA 7111 BILL NOV	120513	67750	Supplies - General	\$13.34
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 NOV	FY21 VISA 7111 BILL NOV	120513	67750	Supplies - General	\$20.48
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 NOV	FY21 VISA 7111 BILL NOV	120513	67750	Supplies - General	\$27.82
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 NOV	FY21 VISA 7111 BILL NOV	120513	67750	Supplies - General	\$40.64
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 NOV	FY21 VISA 7111 BILL NOV	120513	67750	Supplies - General	\$13.56

						<b>Sub-Total</b>	<b>\$115.84</b>
440	DIBBLE ENTERPRISE	199628	LIHEAP 199628	120513	67810	Direct Client Assistance	\$825.00
678	GRAINCO FS, INC.	199632	LIHEAP 199632	120513	67810	Direct Client Assistance	\$1,200.00
678	GRAINCO FS, INC.	199632	LIHEAP 199632	120513	67810	Direct Client Assistance	\$1,650.00
1452	NICOR	199635	LIHEAP 199635	120513	67810	Direct Client Assistance	\$333.00
1452	NICOR	199635	LIHEAP 199635	120513	67810	Direct Client Assistance	\$55,600.00
2047	COMED	199625	LIHEAP 199625	120513	67810	Direct Client Assistance	\$8,111.00
2047	COMED	199625	LIHEAP 199625	120513	67810	Direct Client Assistance	\$32,260.00
						<b>Sub-Total</b>	<b>\$99,979.00</b>
227	CDW GOVERNMENT, INC.	P393392	FY 21 LAPTOP HP SB 450 (3)	120513	69780	Capital Expenditures	\$2,842.26
						<b>Sub-Total</b>	<b>\$2,842.26</b>
				<b>Health and Human Services</b>		<b>Total</b>	<b>\$108,138.79</b>
<b>Jury Commission</b>							
1473	OFFICE DEPOT	214282936001	Jury Office supplies	11001515	62000	Office Supplies	\$64.73
						<b>Sub-Total</b>	<b>\$64.73</b>
3295		122021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
3296		122021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.56
3298		122021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08
3299		122021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$31.16
3300		122021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
3302		122021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
3303		122021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08
3305		122021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84

	3306		122021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.32
	3307		122021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08
	3308		122021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	3309		122021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.48
	3310		122021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
							<b>Sub-Total</b>	<b>\$275.16</b>
							<b>Jury Commission</b>	<b>Total</b>
								<b>\$339.89</b>
<b>Merit Commission</b>								
	1804	TROTSKY INVESTIGATION POLYGRAPH	21-08	PRE-EMPLOYMENT POLYGRAPH X2	11002011	64590	Merit Commission	\$310.00
	2033	PROACTIVE BEHAVIORAL SERVICES	2 EMPLOY. EVALS	2 EMPLOY. EVALS	11002011	64590	Merit Commission	\$375.00
	2033	PROACTIVE BEHAVIORAL SERVICES	2 EMPLOY. EVALS	2 EMPLOY. EVALS	11002011	64590	Merit Commission	\$375.00
							<b>Sub-Total</b>	<b>\$1,060.00</b>
							<b>Merit Commission</b>	<b>Total</b>
								<b>\$1,060.00</b>
<b>PBZ Senior Planner</b>								
	1928	WBK ENGINEERING, LLC	22631	NICOR GAS PIPELINE - MILLER & CREEK RD	180119	63150	Project Expenses	\$531.14
	1928	WBK ENGINEERING, LLC	22638	12830 ASHLEY RD	180119	63150	Project Expenses	\$107.50
	1928	WBK ENGINEERING, LLC	22639	10744 ROUTE 47 PET# 21-31	180119	63150	Project Expenses	\$107.50
	1928	WBK ENGINEERING, LLC	22640	3549 BELL ROAD	180119	63150	Project Expenses	\$537.50
	1928	WBK ENGINEERING, LLC	22641	BRISTOL SANITARY DISTRICT	180119	63150	Project Expenses	\$752.50
	1928	WBK ENGINEERING, LLC	22642	CENTRAL LIMESTONE	180119	63150	Project Expenses	\$215.00
	3397	NICOR GAS	Refund Pet# 18-05	Escrow Refund Pet# 18-05	180119	63150	Project Expenses	\$161.25
							<b>Sub-Total</b>	<b>\$2,412.39</b>

					<b>PBZ Senior Planner</b>	<b>Total</b>	<b>\$2,412.39</b>	
<b>Planning, Building and Zoning</b>	1172	KENDALL PRINTING	21-1221-2	Office Supplies	11001902 62000	Office Supplies	\$49.25	
	2063	RUNCO OFFICE SUPPLY	851297-0	Office Supplies	11001902 62000	Office Supplies	\$16.68	
						<b>Sub-Total</b>	<b>\$65.93</b>	
	1928	WBK ENGINEERING, LLC	22623	PROF SRVCS 10.31 - 11.27.2021	11001902 63630	Consultants	\$215.00	
						<b>Sub-Total</b>	<b>\$215.00</b>	
	1165	KENDALL COUNTY RECORDER	295	NOVEMBER 2021 RECORDINGS	11001902 63700	Recording Fees	\$134.00	
						<b>Sub-Total</b>	<b>\$134.00</b>	
						<b>Planning, Building and</b>	<b>Total</b>	<b>\$414.93</b>
	<b>Presiding Judge</b>	3025	WOLTERS KLUWER LEGAL & REGULATORY US	4805387320	Law Library Subscriptions	132415 62020	Subscriptions / Books	\$806.76
							<b>Sub-Total</b>	<b>\$806.76</b>
1594		REDWOOD TOXICOLOGY LAB	303495202111	FY21 Nov Drug Test Confirmation	174515 64450	Drug Testing	\$84.96	
2605		PHARMCHEM INC	438746	FY21 Nov Sweat Patch	174515 64450	Drug Testing	\$157.25	
						<b>Sub-Total</b>	<b>\$242.21</b>	
						<b>Presiding Judge</b>	<b>Total</b>	<b>\$1,048.97</b>
<b>Probation Supervisor</b>	1158	KENDALL COUNTY HEALTH DEPT.	44544	YEC Session #2	132616 62140	Annual Contracts / Serv. Agmts	\$600.00	
						<b>Sub-Total</b>	<b>\$600.00</b>	
	1594	REDWOOD TOXICOLOGY LAB	007239202111	Drug Testing	132616 64450	Drug Testing	\$136.98	
						<b>Sub-Total</b>	<b>\$136.98</b>	
					<b>Probation Supervisor</b>	<b>Total</b>	<b>\$736.98</b>	
<b>Regional Office Of Education</b>	713	GRUNDY COUNTY TREASURER	PERCENTAGES 120821	PERCENTAGES 120821	11001808 64320	Reimb. to Grundy - Misc.	\$494.62	



						<b>Sub-Total</b>	<b>\$494.62</b>	
				<b>Regional Office Of</b>		<b>Total</b>	<b>\$494.62</b>	
<b>Sheriff</b>	267	CINTAS	5089055242	12007774	11002009 62000	Office Supplies	\$149.65	
							<b>Sub-Total</b>	<b>\$149.65</b>
	1849	VERIZON	9895745671	386853358-00001	11002009 62070	Cellular Phones	\$1,305.91	
	1849	VERIZON	9895745672	386853358-00002	11002009 62070	Cellular Phones	\$1,967.82	
							<b>Sub-Total</b>	<b>\$3,273.73</b>
	1644	SECRETARY OF STATE	SHERIFF'S OFFICE	NEW AND TRANSFER OF PLATES	11002009 62170	Vehicle Maintenance / Repairs	\$17.00	
	3065	PREMIER TINT PRO'S	INVOICES# 2005/2008	INVOICES 2005/2008	11002009 62170	Vehicle Maintenance / Repairs	\$89.00	
	3065	PREMIER TINT PRO'S	INVOICES# 2005/2008	INVOICES 2005/2008	11002009 62170	Vehicle Maintenance / Repairs	\$430.00	
							<b>Sub-Total</b>	<b>\$536.00</b>
	1045	JCM UNIFORMS, INC	INVOICE# 779714	INVOIE# 779714 RESTOCK OF	11002009 62400	Uniforms / Clothing	\$944.25	
	1698	SPECIAL T UNLIMITED	0043	KENDALL SHERIFF SLEA ACADEMY UNIFORMS X3	11002009 62400	Uniforms / Clothing	\$705.00	
							<b>Sub-Total</b>	<b>\$1,649.25</b>
	51	SYNCB/AMAZON	13mdttcncnlp	FILING CABINETS - AZ2EX40SU9E4P	11002009 64350	Police Supplies	\$899.93	
	1323	MENARDS	ACCT# 31640451	ACCT# 31640451	11002009 64350	Police Supplies	\$114.58	
	1650	SECOND CHANCE CARDIAC SOLUTIONS	21-012-672-	AED PADS X3	11002009 64350	Police Supplies	\$452.49	
	3380	AMAZON CAPITAL SERVICES	AZ2EX40SU9E4P	ACCT# AZ2EX40SU9E4P	11002009 64350	Police Supplies	\$55.24	
	3400	ARTISTIC ENGRAVING	INVOICE# 17410	INVOICE# 17410	11002009 64350	Police Supplies	\$101.01	
							<b>Sub-Total</b>	<b>\$1,623.25</b>

174	TODD BRAUTIGAM	BOOTS 2022	BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$123.34
478	JEAN DUNAHOE	2022 BOOT	BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$141.03
						<b>Sub-Total</b>	<b>\$264.37</b>
160	BOB BARKER CO INC	INV1704093	INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$49.08
348	CONSOLIDATED CORRECTIONAL FOODSERVICE	INVOICE#22120121	INVOICE#22120121	132120	64540	Comm Inmate Supplies	\$139.14
499	ECOLAB	7841 & 9224	504424157 LAUNDRY AND CLEANING	132120	64540	Comm Inmate Supplies	\$915.06
2131	SECURUS TECHNOLOGIES	CUST# 05344	CUST# 05344 INMATE TABLETS	132120	64540	Comm Inmate Supplies	\$750.00
						<b>Sub-Total</b>	<b>\$1,853.28</b>
693	GREEN TREE PHARMACY	IN000359557	INVOICE# 000359557	130720	64550	Cook Medical Expenses	\$265.79
1622	RUSH COPLEY MEDICAL GROUP	# 2219914640	INMATE MEDICAL APPT. 11/22/21	130720	64550	Cook Medical Expenses	\$188.77
						<b>Sub-Total</b>	<b>\$454.56</b>
1849	VERIZON	9895745672	386853358-00002	131420	66390	Court Security Expenses	\$42.32
						<b>Sub-Total</b>	<b>\$42.32</b>
1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV95733	CUST# 0061-0058504	136020	66500	GPS Miscellaneous	\$5,404.65
2676	THRUSH SERVICES INC	1854000	ACCOUNT 1854000	133820	66500	Range Miscellaneous Expense	\$205.00
3366	JOHN WATTS CUSTOM HOMES, INC	INVOICE 2264	INVOICE # 2264	133820	66500	Range Miscellaneous Expense	\$6,930.00
3401	RON BRIGEL	921920	KENDALL SHERIFF RANGE CLASSROOM TRAILER	133820	66500	Range Miscellaneous Expense	\$200.00
						<b>Sub-Total</b>	<b>\$12,739.65</b>

	1196	REGIONAL OFFICE OF EDUCATION	HISSET 121421	TESTING 11/18/21 & 12/3/21	175520	66550	SCAAP Miscellaneous Expense	\$205.50
							<b>Sub-Total</b>	<b>\$205.50</b>
							<b>Sheriff</b>	<b>Total</b>
								<b>\$22,791.56</b>
<b>State's Attorney</b>								
	3157	THOMSON REUTERS WEST	845523069	December	11002120	62020	Subscriptions / Books	\$401.83
							<b>Sub-Total</b>	<b>\$401.83</b>
	1454	KATHERINE J NIELSEN	122221	Transcripts for 20 CF 204	11002120	62390	Transcripts	\$12.50
	1841	MARYANNE J. VALENZIO, CSR	122221	Grand Jury 122021	11002120	62390	Transcripts	\$592.00
							<b>Sub-Total</b>	<b>\$604.50</b>
	263	CHRONICLE MEDIA, LLC	24923	21 JD 94	11002120	65200	Child Advocacy Board	\$25.00
							<b>Sub-Total</b>	<b>\$25.00</b>
							<b>State's Attorney</b>	<b>Total</b>
								<b>\$1,031.33</b>
<b>Technology Director</b>								
	1849	VERIZON	9895208327	Monthly Cell phones 12/17-01/16/22	11002233	62070	Cellular Phones	\$287.62
							<b>Sub-Total</b>	<b>\$287.62</b>
	227	CDW GOVERNMENT, INC.	P922662	Adobe Yearly & photoshop	11002233	65850	Computer Maint. / Software	\$9,027.77
	227	CDW GOVERNMENT, INC.	P923584	Adobe Sign	11002233	65850	Computer Maint. / Software	\$1,089.96
	2805	NOBLE TEC	C1418	O365, audio365, office365	11002233	65850	Computer Maint. / Software	\$23,575.32
							<b>Sub-Total</b>	<b>\$33,693.05</b>
	227	CDW GOVERNMENT, INC.	N791991	WD Blue SATA SSD	11002233	65860	Computer Maint. / Hardware	\$114.82

	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	000720462	NAS storage backup	11002233	65860	Computer Maint. / Hardware	\$1,123.02
							<b>Sub-Total</b>	<b>\$1,237.84</b>
	1304	MARCO TECHNOLOGIES, LLC	9477227	Monthly printers Nov	11002233	65870	Printer Expense	\$2,150.00
							<b>Sub-Total</b>	<b>\$2,150.00</b>
							<b>Technology Director Total</b>	<b>\$37,368.51</b>
<b>Treasurer</b>	1891	WELCH SYSTEMS INC	INV500570	CURRENCY COUNTER 010122 - 123122	11000825	62150	Contractual Services	\$766.00
							<b>Sub-Total</b>	<b>\$766.00</b>
							<b>Treasurer Total</b>	<b>\$766.00</b>
<b>Utilities - Facilities Mgmt.</b>	1452	NICOR	2436020922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$2,436.02
							<b>Sub-Total</b>	<b>\$2,436.02</b>
	1452	NICOR	1045434922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$1,045.43
	1452	NICOR	266601922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$266.60
							<b>Sub-Total</b>	<b>\$1,312.03</b>
	1452	NICOR	1089648922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$1,089.64
							<b>Sub-Total</b>	<b>\$1,089.64</b>
	1452	NICOR	358614922	NATURAL GAS	11001044	69300	Natural Gas - Annex 2 Bldg.	\$358.61
							<b>Sub-Total</b>	<b>\$358.61</b>
							<b>Utilities - Facilities Mgmt. Total</b>	<b>\$5,196.30</b>
<b>Veteran's Superintendent</b>	862	IACVAC	2022-008	Invoice # 398	121123	62030	Dues	\$200.00
							<b>Sub-Total</b>	<b>\$200.00</b>
	289	KARYLIN CLEVINGER	2022-014	WIRELESS REIMBURSEMENT - KC	121123	62070	Cellular Phones	\$25.00

1206	ED KURZ	2022-016	WIRELESS REIMBURSEMENT - EK	121123	62070	Cellular Phones	\$25.00
1266	CHAD LOCKMAN	2022-013	WIRELESS REIMBURSEMENT - CL	121123	62070	Cellular Phones	\$25.00
1733	WILLIAM SUTTON	2022-015	WIRELESS REIMBURSEMENT - WS	121123	62070	Cellular Phones	\$25.00
1933	MIKE WILSON	2022-017	WIRELESS REIMBURSEMENT - MW	121123	62070	Cellular Phones	\$25.00
						<b>Sub-Total</b>	<b>\$125.00</b>
1192	KONICA MINOLTA	2022-009	INV # 39121091	121123	62160	Equipment	\$138.00
						<b>Sub-Total</b>	<b>\$138.00</b>
1470	WILLIAM ODENBACH	2022-012	SHELTER - DW	121123	65950	Shelter Assistance	\$400.00
2833	FIRST NATIONAL BANK OF OMAHA	2022-010	LOAN # 1439536	121123	65950	Shelter Assistance	\$300.00
3156	OSWEGO SENIOR APRTMENTS L P	2022-011	SHELTER- JG- APT 111	121123	65950	Shelter Assistance	\$300.00
						<b>Sub-Total</b>	<b>\$1,000.00</b>
						<b>Veteran's Superintendent</b>	<b>Total</b>
							<b>\$1,463.00</b>
						<b>Grand Total</b>	<b>\$1,568,916.69</b>

**Organization: Mutual Ground, Inc. - 501c3**

Contact  
Melissa Dempsey, Grants Manager  
418 Oak Avenue  
Aurora, Illinois, 60506  
630-897-0084  
Open Date: 1/8/1975

Full-time: 50  
Part-time: 23  
Volunteers: 300  
Total People: 373  
Furloughed?: No

Application Date:  
Created: 9/22/2021  
Last Submitted: 9/22/2021

Our website: <http://www.mutualground.org>

Our organization is not located in Kendall County and we have locations outside of the county.

**Brief Description of Presence:**

Mutual Ground (MGI) is a not-for-profit social service agency providing trauma-informed, victim-centered, culturally sensitive services to individuals and families impacted by domestic and/or sexual violence. MGI is the only comprehensive domestic and sexual violence center serving Kendall County. MGI has an office in the Kendall County Courthouse to assist victims obtain orders of protection in collaboration with the Kendall County States Attorney and Prairie State Legal Services. MGI maintains a satellite office in the Kendall County Food Pantry, and continues long-

We did not cease to operate at any point during the pandemic.

We did receive grants from Paycheck Protection Program.

We did receive funding from Kendall County: In 2021, we received \$40940.66 from 708 Board. In 2020, we received \$39690.14 from 708 Board. In 2019, we received \$38980.97 from 708 Board. In 2017, we received \$44913.06 from 708 Board. In 2016, we received \$38773 from 708 Board.

We did receive funds for COVID Relief from another county, municipality, or other local government: Kane County - \$19,343.66 City of Aurora - \$50,000.

We did change how we did business during the pandemic: It was quickly realized that the need for services had to continue during this unprecedented COVID-19 pandemic, and that meant implementing changes in the way MGI served and helped clients. In the early stages of COVID-19, the unwillingness of clients to venture out for onsite services due to the shelter in place mandated orders caused direct services to slow down significantly. Upon that dramatic slowdown of services, it was determined by MGI that an immediate increase in the demand for a version of virtual services to ensure that continued care of our clients needed to be implemented. To meet this demand, MGI committed to invest in a more robust telehealth platform to ensure that resources provided were of the highest quality and meet the needs of our clients. The investment MGI made ensures that all clients, seeking counseling and advocacy, have the ability to utilize telehealth and that MGI has the ability to deliver the highest quality of service. These efforts mentioned ensured that MGI is ready to respond by quickly pivoting and adapting to meet the ever-changing needs of our service area during this continued pandemic.

**Organization's experience during the Covid Pandemic:**

MGI was committed to ensuring that there was minimal disruption during COVID-19 to the victims that we serve. Below are a few examples of our experience during COVID-19 and the work that continues for our clients. 24-hour emergency access- MGI operates a phone line exclusively used for crisis hotline calls. The hotline is monitored and answered 24 hours per day, 365 days per year by a bilingual advocate. The Emergency Shelter is also open 24-hours a day for emergency access. On and off-site shelter - MGI maintains an on-site emergency shelter with 28 beds and 7 cribs. The shelter is staffed by a victim advocate 24-hours per day, 365 days per year. Throughout COVID-19, MGI has maintained a shelter census of 50-65% with off-site shelter (hotel) as overflow and for quarantine as needed. Adult and child (individual and group) counseling- Individual and group counseling is provided by master's level therapists to adults and children. Telehealth, in-person and group counseling are all available options to clients in response to COVID-19. Legal advocacy- MGI's Legal Advocates assist victims of domestic violence in the effort to obtain protective orders in civil and criminal court. Legal Advocates support victims in their interactions with law enforcement, States Attorneys, circuit clerks, private and public defense attorneys and other social service agencies. Clients are educated about their rights under the IDVA, VESSA and Safe Homes Act. In response to COVID-19 the same assistance is available virtually to clients, as well as in person. Transportation- MGI is able to provide access to UBER/Lift vouchers during COVID-19 to ensure clients are able to attend court hearings and other appointments as needed. Prevention Education - programming was provided via a live virtual platform to meet the needs of the Kendall County school district policies. Depending on COVID-19 guidelines for the 2021-2022 school year Prevention Education will continue with in person instruction, or a live virtual platform once again. Kendall County Domestic Violence Response Team - collaboration continues with the Kendall County Sheriff and Kendall County Health Department, throughout the COVID-19 pandemic, providing a rapid response team to a domestic incident. The project focuses on direct contact with victims within 24 hours of police response to a domestic violence incident. The rationale is that there is a window of opportunity in which to engage clients in services when the abuser is in custody awaiting bond call. Meeting clients immediately following the crisis when there is no abuser present to threaten or manipulate, is far more likely to result in effective engagement than providing victims with a brochure and waiting for them to reach out for services. As you can see, the services that MGI offers have continued throughout COVID-19 with adjustment made to ensure that victims received the much needed services during their times of need.

**Grant Request**

	Expenses	Revenue	25% of Revenue
2019	\$ 2,791,413.00	\$ 2,872,442.00	\$ 718,110.50
2020	\$ 2,960,618.00	\$ 2,810,253.00	\$ 702,563.25
	Increased	Loss of Revenue	

Total Grant Request: \$ 25,000.00

	Funds Incurred	Explain Use of Funds
Payroll	\$ 20,000.00	Payroll for MGI staff
Benefits	\$ 5,000.00	Fringe Benefits for MGI staff
Mortgage/Rent	\$ -	N/A
Utilities	\$ -	N/A
Social Distancing	\$ -	N/A
Enhanced Cleaning Efforts	\$ -	N/A
Barriers or Partitions	\$ -	N/A
COVID-19 Vaccination	\$ -	N/A
COVID-19 Testing	\$ -	N/A
Physical Plant Changes	\$ -	N/A
Contact Tracing Programs	\$ -	N/A
Technical Assistance	\$ -	N/A
Counseling	\$ -	N/A
Other	\$ -	N/A

**Further detail on how funds will be used:**

These funds if granted would be used for payroll and fringe benefits on behalf of Mutual Ground's employees. MGI's employees are hard-working and help ensure that the needs of our clients are met day in and day out.

## Small Business Sector

### ARPA Policy and Procedures for Survey Monkey Applications:

#### Policy

The Kendall County Board has created a grant program that responds to the negative economic impacts of the COVID-19 public health emergency by providing assistance to small businesses, as defined below, that serve the residents of Kendall County. This grant program is funded from the American Rescue Plan Act of 2021. Grant Request is the lost revenue from 2019 to 2020 with a cap of 25% of 2019 revenue or \$25,000 whichever is lowest. Eligible applicants may fill out an application via <https://kendallcounty.smapply.io/>.

#### 1.1. Eligibility:

- 1.1.1. Must have fewer than 50 employees as the time of application and at the time of grant approval by the Board and be a small business concern as defined in section 3 of the Small Business Act
- 1.1.2. Must have operated in 2019 and 2020
- 1.1.3. Must have submitted returns for 2019 and 2020
- 1.1.4. Must be located in Kendall County
- 1.1.5. Must be currently open
- 1.1.6. Must have experienced financial hardship, as determined by a loss of revenue from 2019 to 2020, due to the COVID-19 Pandemic

#### 1.3 Other Qualifications:

- 1.3.1 No outstanding judgments or involuntary liens against the business or its owners.
- 1.3.2 Neither the business nor its owners may be the debtor in a pending bankruptcy.
- 1.3.3 No outstanding debt to the county for property taxes, court fees, planning fees, permit fees, etc.
- 1.3.4 From 2019 through the term of the grant agreement, business remains in good standing with State of Illinois and/or County Clerk's Office
- 1.3.5 Must spend grant funds within 6 months of the receipt.
- 1.3.6 Cannot seek a grant for expenses that have been reimbursed through another assistance program.
- 1.3.7 In order to ensure compliance with the Public Officer Prohibited Activities Act (50 ILCS 105/3), no Kendall County elected or appointed office-holder may have a direct or indirect financial interest in the business.

#### Our Questions from Survey Monkey

- Please provide more information about how your business was impacted by the COVID pandemic:
- Did you need to change how you did business during the pandemic?
- Hours of operations
- Number of employees laid off during COVID pandemic
- Number of employees currently and pre-pandemic
- Organizational structure (corporation, partnership, LLC, sole proprietorship, etc.)
- If partnership, names and addresses of all partners.



## Small Business Sector

- If LLC, names and addresses of all members and the LLC's registered agent.
- If corporation, legal names and home/business addresses of all shareholders and the corporation's registered agent.
- If the business is operating under an assumed name, the legal name and home/business address of the owner. (If they are operating under an assumed name, the County Clerk should have a record of it that county admin can verify.)
- Does the business operate under a franchise, licensing agreement, or similar arrangement?
- Have you received assistance from another COVID-19 relief program?
- How will you spend any grant awarded?

### Procedure

1. Grantee fill out Small Business Grant Program Application on Survey Monkey
  - a. Provides the following information:
    - Business Information
      1. Name, Address, Owner, Description, EIN, Industry, product/Services Provided, Purpose, Number of employees, Hours of operations
    - Received and Grant of COVID relief
    - Business experience during COVID
    - 2019 and 2020 Total Revenue
      1. Documentation: Quick Book Reports, Bank Statements, Tax Forms
    - Grant Request Table
    - How funds will be used due to COVID
2. Staff Review Verifies:
  - Verify they are a business in good standing with the state of IL or County Clerk's Office
  - Application is fully filled out
  - Verify the business is physically located in Kendall County
  - Verify 2019 and 2020 revenue numbers
  - Grant request is loss of revenue from 2019 to 2020, capped at 25% of 2019 revenue up to a maximum grant amount of \$25,000
  - Verify they do not have outstanding judgments, involuntary liens, bankruptcy.
  - Verify they do not owe fines, fees, and/or taxes to Kendall County
    1. Staff will send out email to one person in each department and get confirmation that the business is in good standing for each department
3. Staff Options:
  - a. Denied
  - b. Additional Questions- staff will fill out what other information is needed from grantee and have them input/correct ARPA Small Business Grant Program
  - c. Approve- meets all qualifications will be sent to Committee, prepares application and summary report

## Small Business Sector

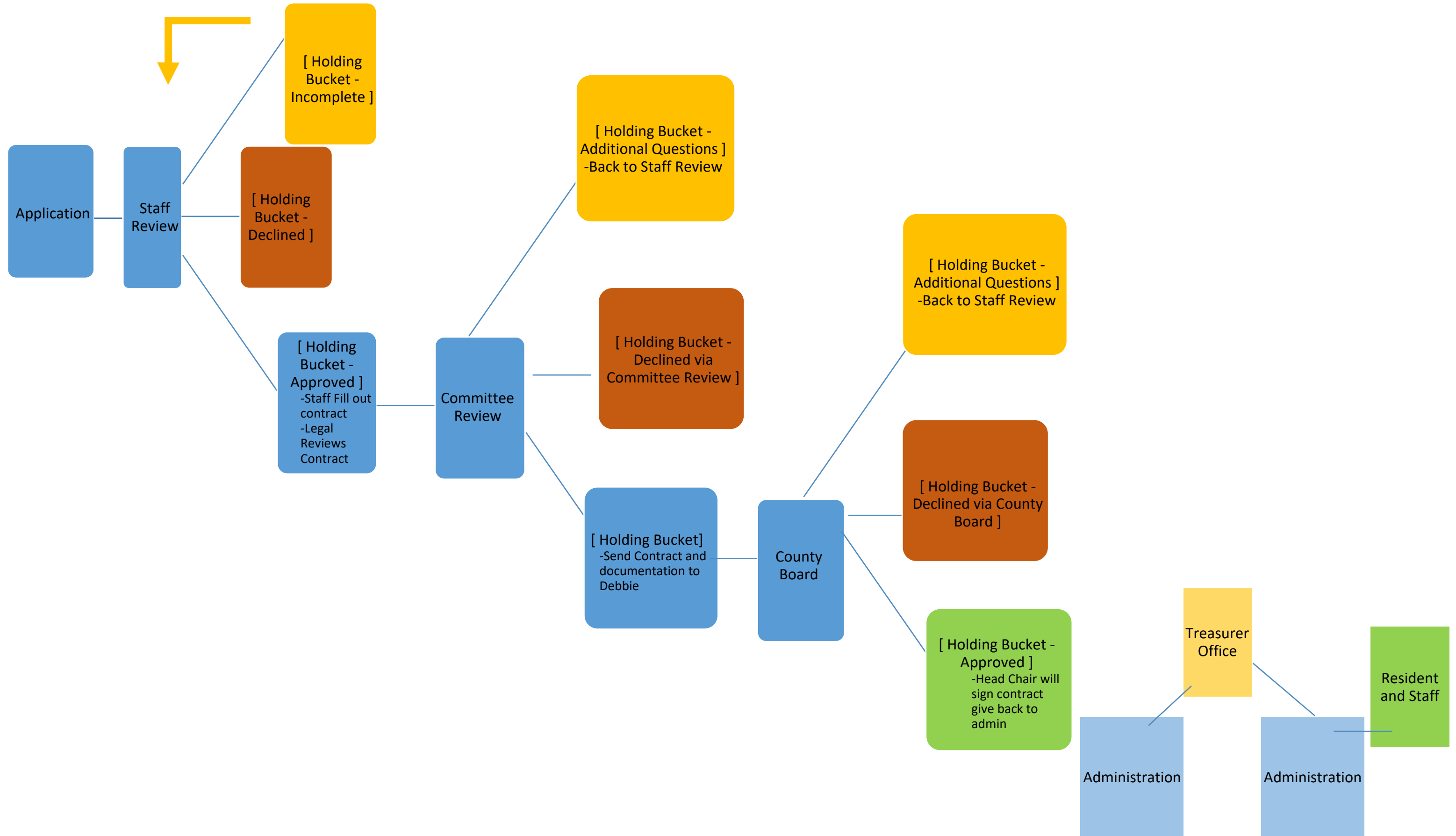
- Staff will fill out the contract for each application and send Legal Agreement to States Attorney's office for review
  - i. Emails accounts payable to get vendor number
  - ii. Fills out master excel spreadsheet
  - iii. Prepare the necessary ARPA Application External Document

\*All three responses will generate an email sent back to the applicant

4. Committee will review the Small Business Grant Program Application
  - a. Denied
  - b. Additional Questions- Small Business Grant Program Application will be sent back to staff review
    - Staff will email grantee for more information
  - c. Approve – will be sent on to County Board for final approval
    - Will need to obtain approved legal agreements from States Attorney's office
5. County Board receives applications approved from Committee Review
  - a. Denied
  - b. Additional Questions- will get sent back to staff review repeats steps 3&4
  - c. Approves
    - Head Chairman signs the contract, gives contract back to administration
6. Administration Department
  - a. Sends the ARPA Application External Document to Treasurer for input of invoice
7. Treasurer Office
  - a. Enters invoice information into Tyler Munis
  - b. Once entered lets Administration Department know the invoice is ready to be approved
8. Administration Department
  - a. Approves invoice entered by Treasurer Office
  - b. The following Wednesday after County Board accounts payable cuts the ARPA checks and gives to Administration
  - c. Gathers check and necessary documentation
  - d. Emails resident they were approved and the check is ready to be picked up
9. Resident and staff meet they sign the contract
  - a. Grantee signs contract in front of staff
  - b. Administration once contract is signed makes a copy, then gives copy to grantee
10. Administration
  - a. Gathers all documentation scans into folder and files
    - Three months after the grantee receives the money staff will reach out to see how much has been spent and if they have any documentation
    - After six months gathers documentation on how the Small Business spent the ARPA grant money. Adds documentation to the current scans and adds to files

Committee Review Dates: 1/13/22  1/27/22	County Board Dates: 1/18/22	Dates Resident Can Pick Up Check: 1/26/22
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Flow Chart – External ARPA Applications



### Kendall County Non-Profit Applications 10/28/21

	Does Not Apply	Applicant Requested	At Staff Review	At Committee	At Board	Approved	Total
<b>Funds</b>	\$ 210,605.00	\$ 156,531.00	-	\$ 159,584.72	-	\$ 281,293.93	\$ 808,014.65

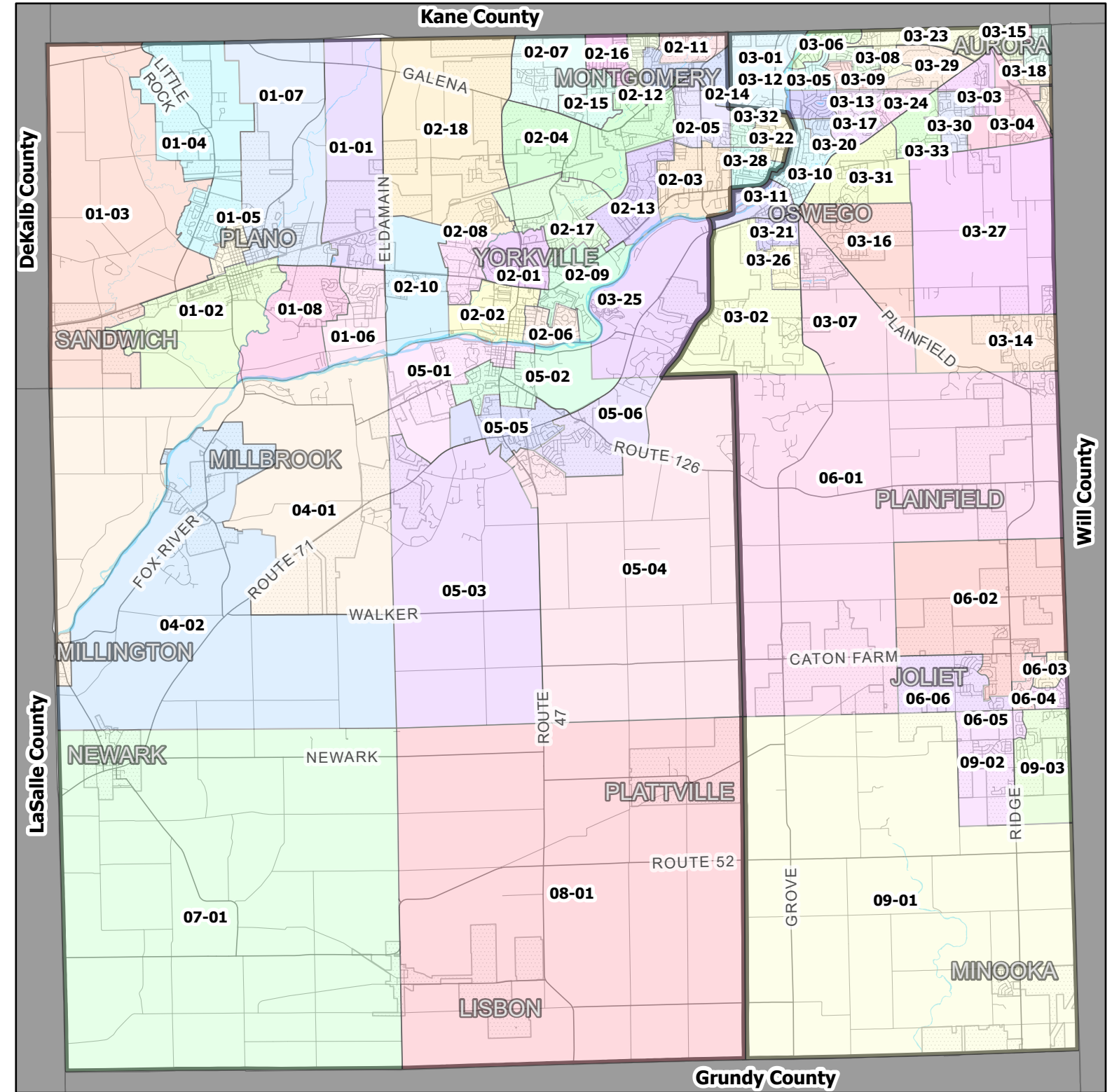
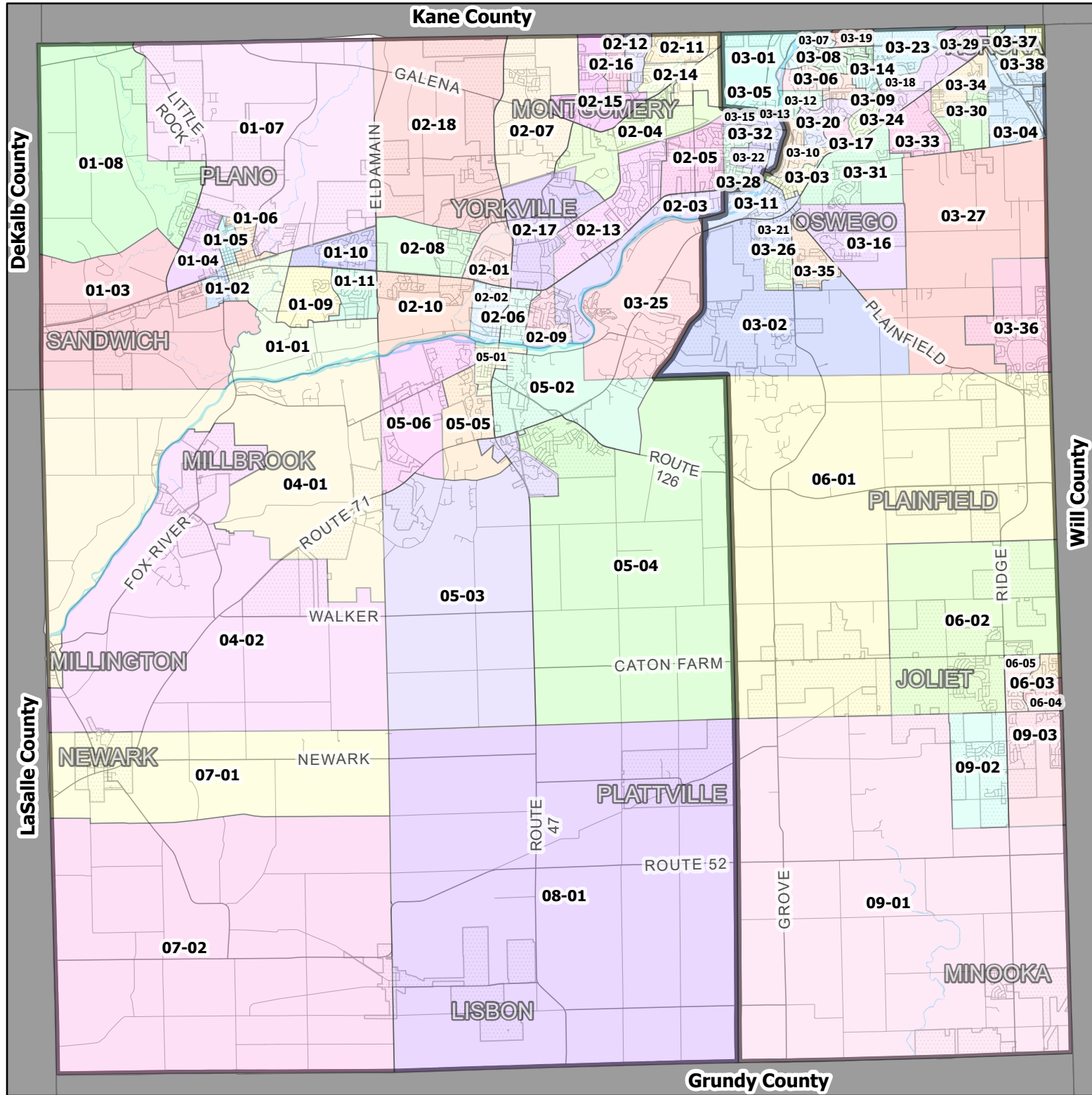
	Does Not Apply	Applicant Requested	At Staff Review	At Committee	At Board	Approved	Total
<b>Organizations</b>	27	22	0	13	0	12	74

	Status	Amount Requested	Qualification
Chapel on the Green	501(c)3	6,317	<i>Loss Revenue</i>
Hope Pantry, NFP	501(c)3	4,098.22	<i>Increased Expense</i>
CASA Kendall County	501(c)3	25,000	<i>Increased Expense</i>
Yorkville Music Boosters	501(c)3	4,046	<i>Loss Revenue</i>
		<u>39,461.22</u>	Total Requested

# Comparison Maps for Kendall County Precincts

Previous

Enacted



88 Precincts

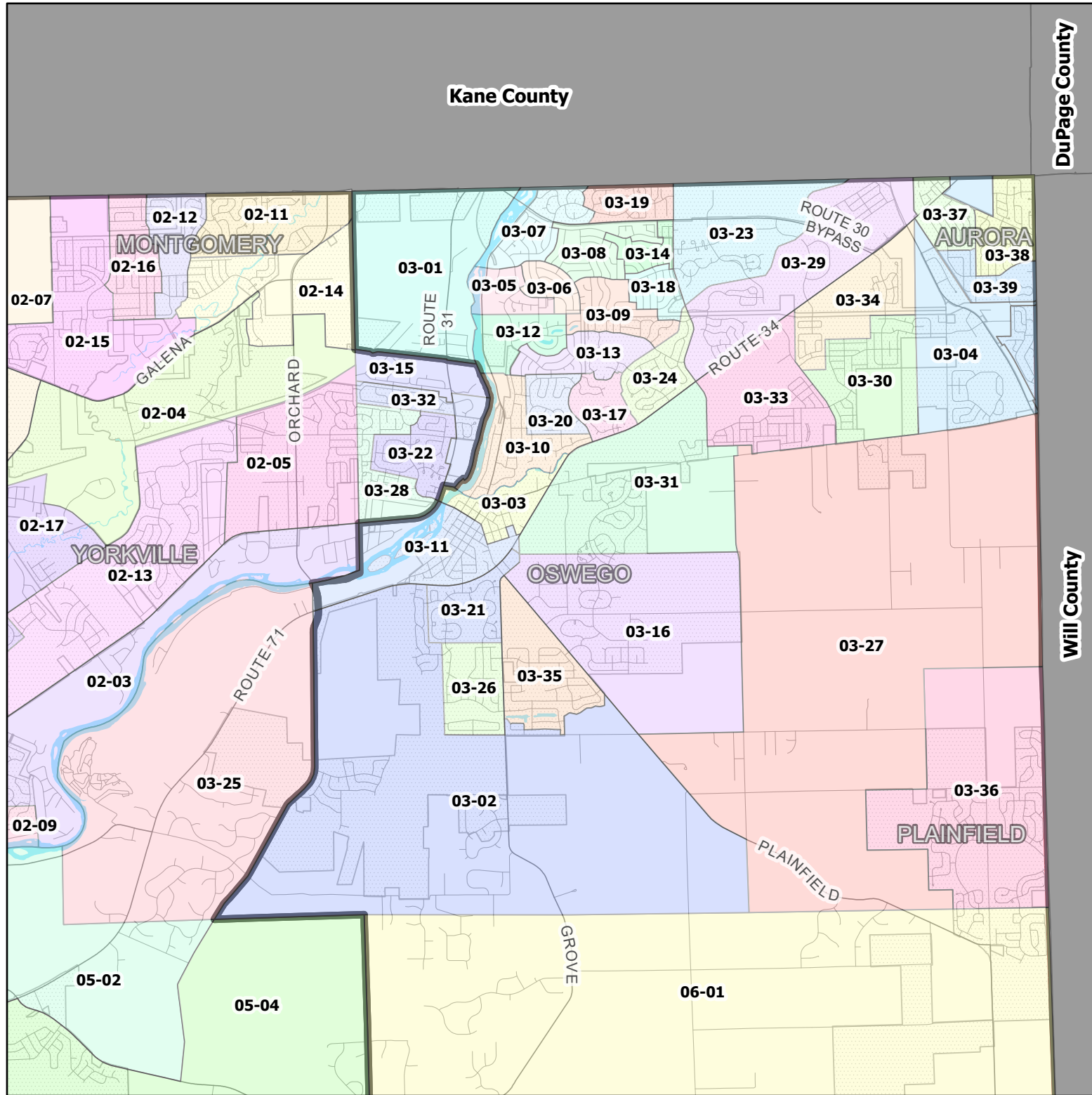
78 Precincts



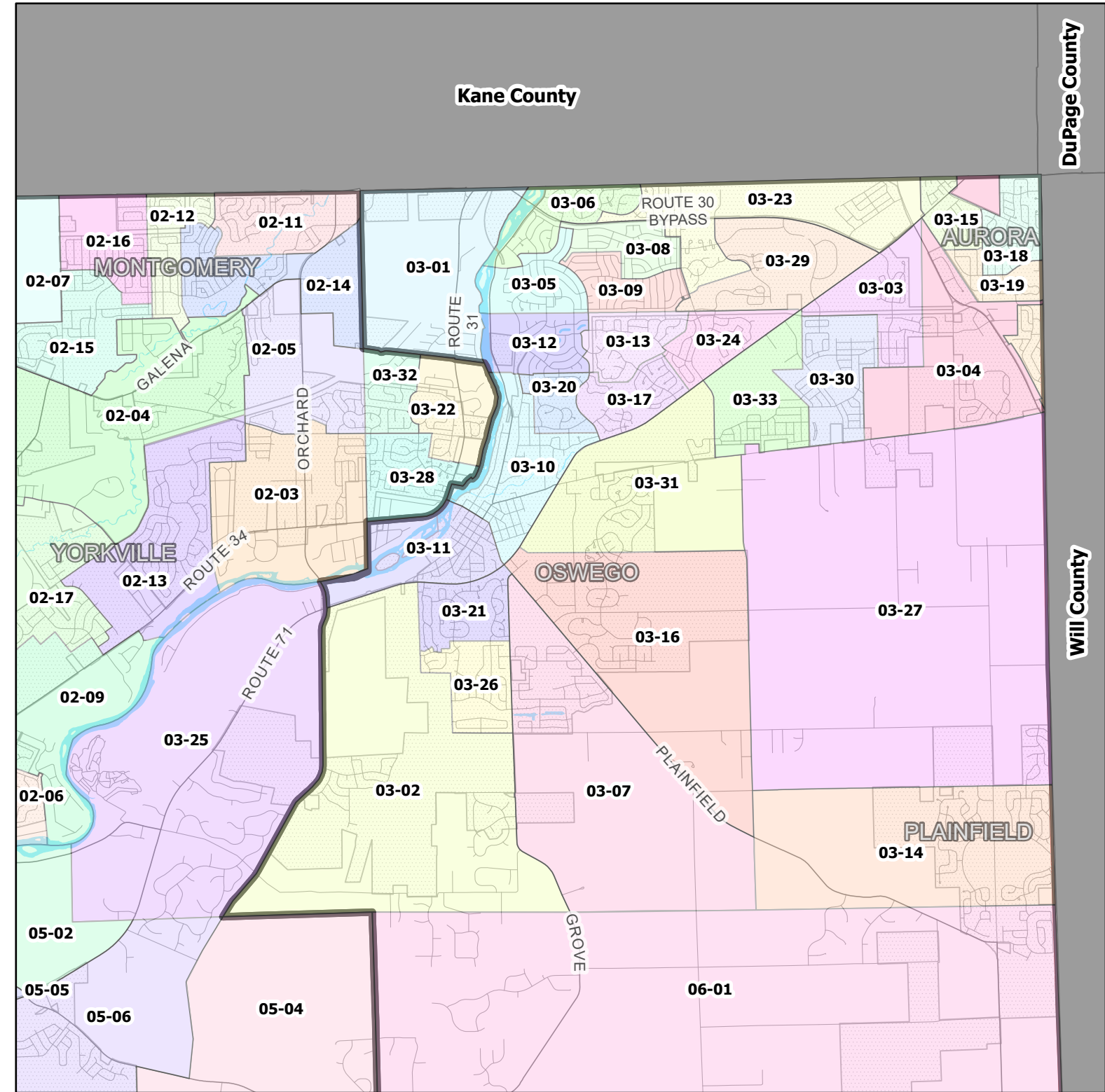
# Comparison Maps for Kendall County Precincts - Oswego

Previous

Enacted



39 Precincts



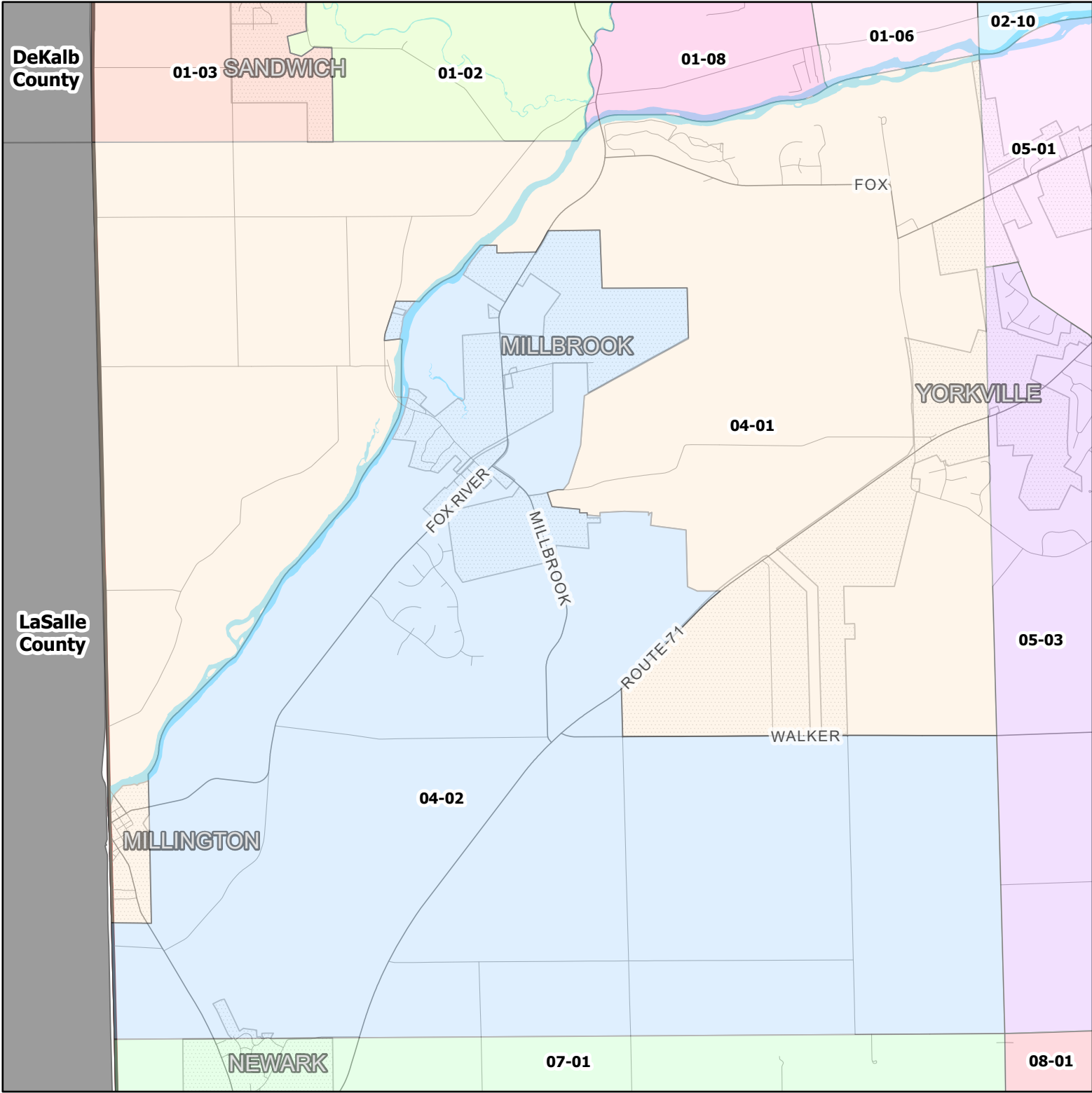
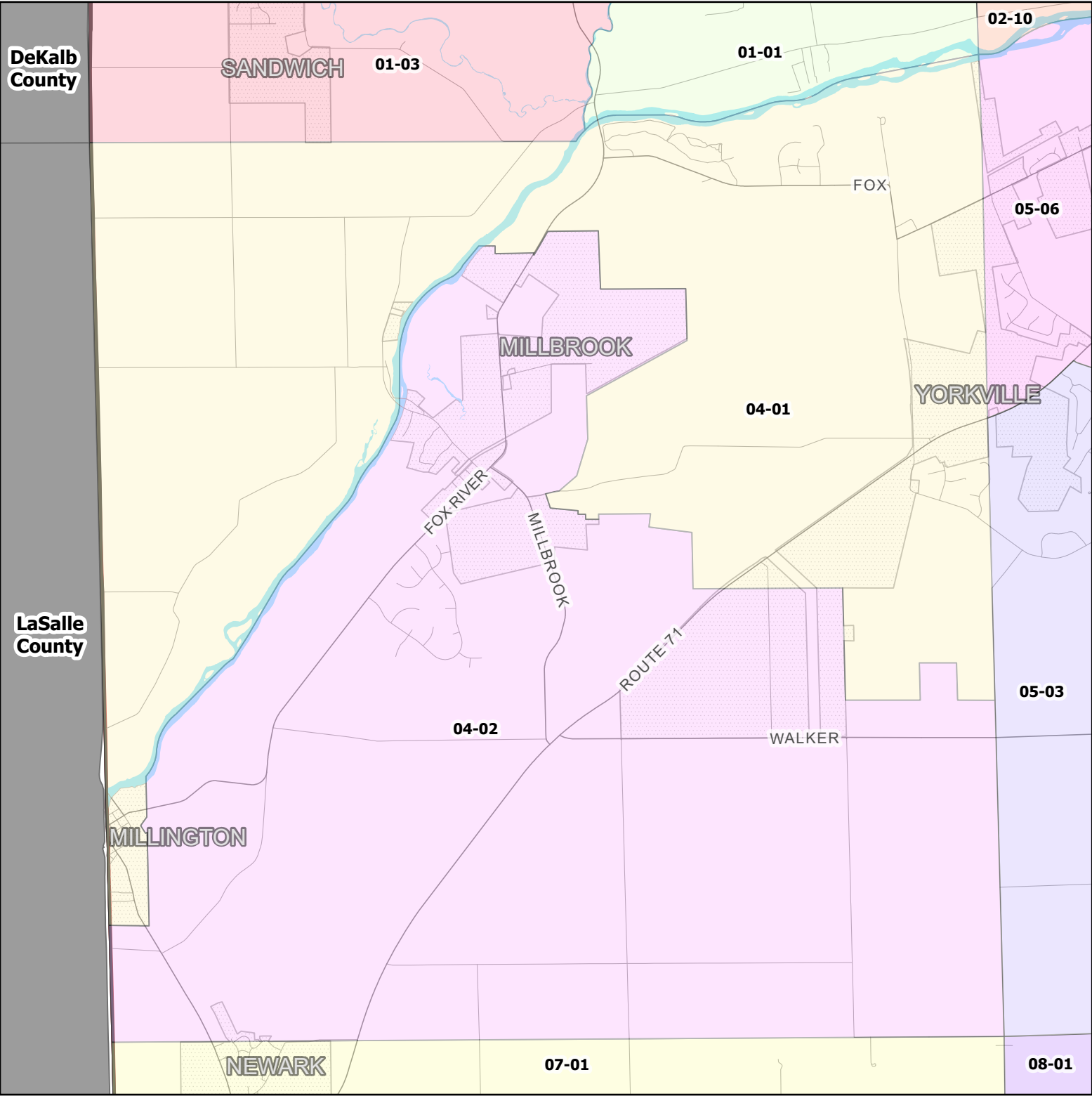
33 Precincts



# Comparison Maps for Kendall County Precincts - Fox

Previous

Enacted



2 Precincts

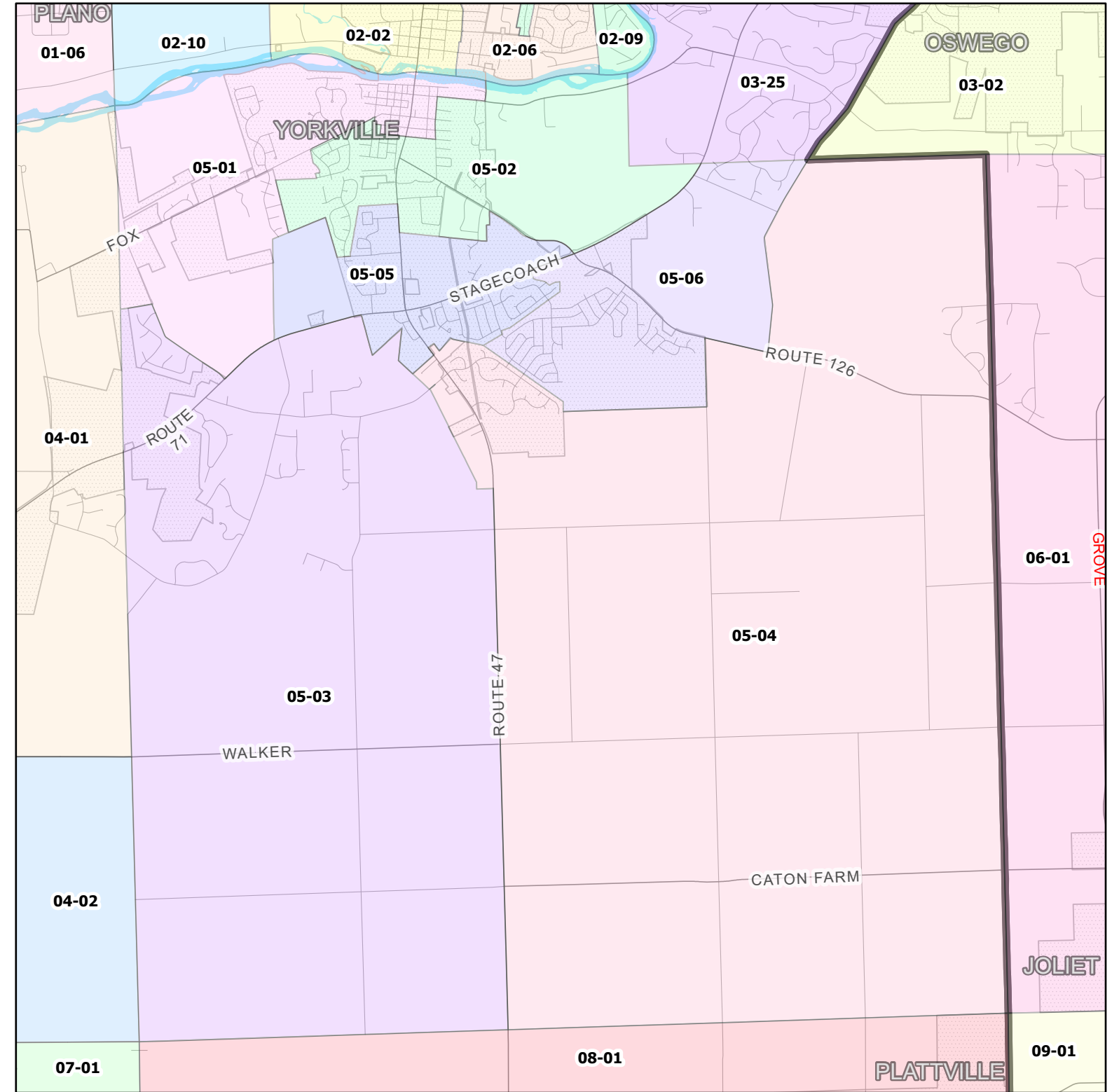
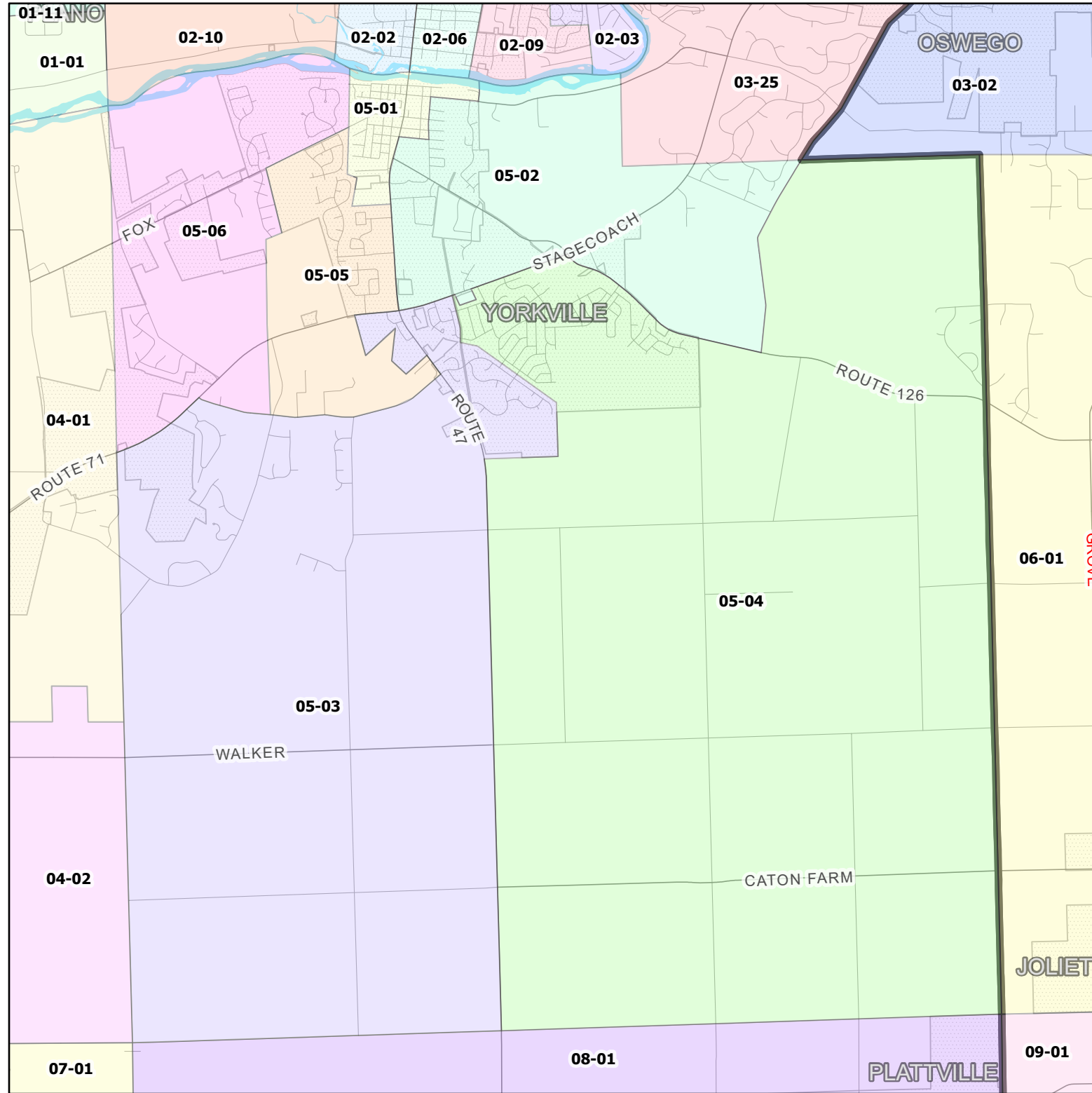
2 Precincts



# Comparison Maps for Kendall County Precincts - Kendall

Previous

Enacted



6 Precincts

6 Precincts

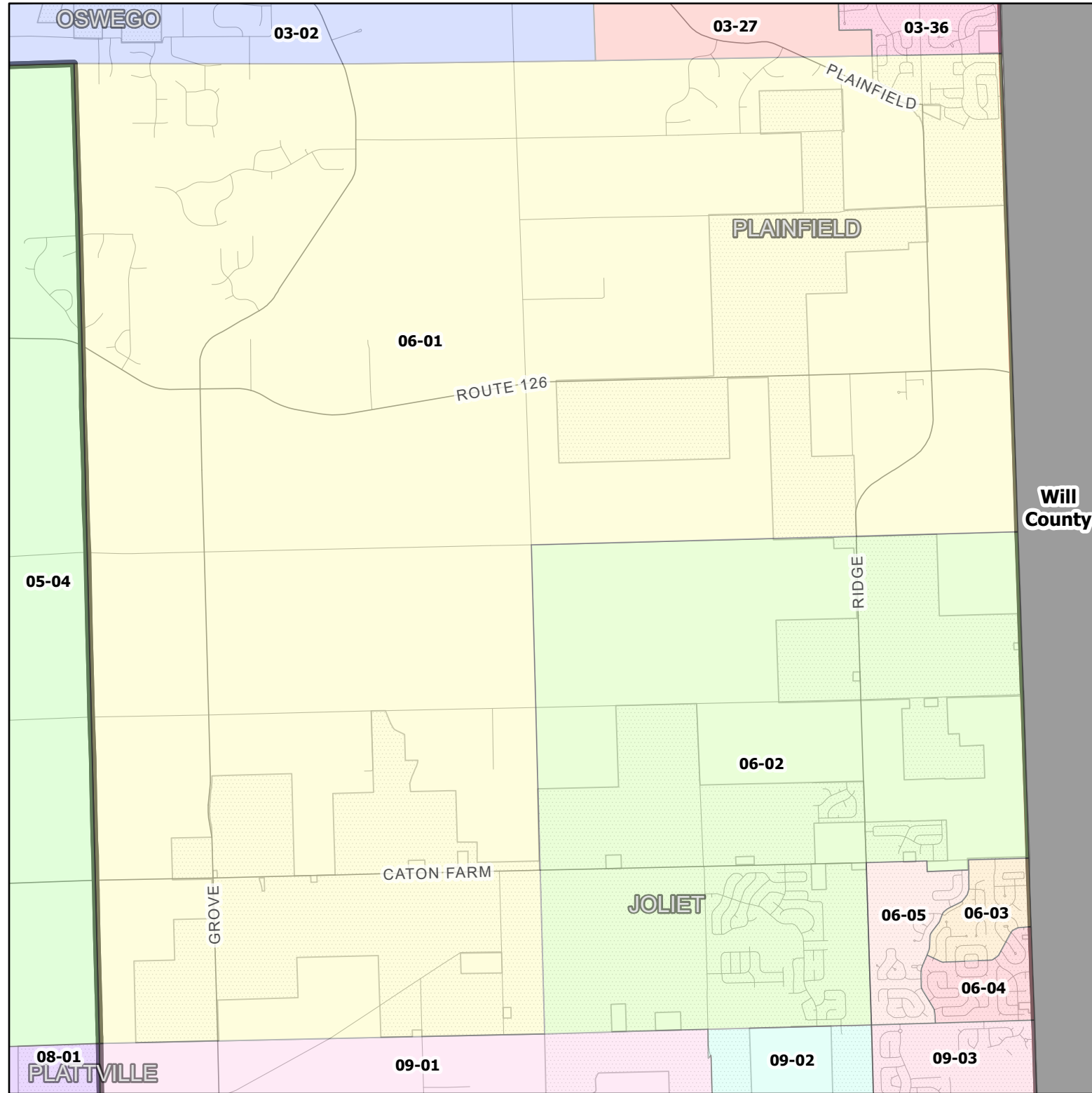




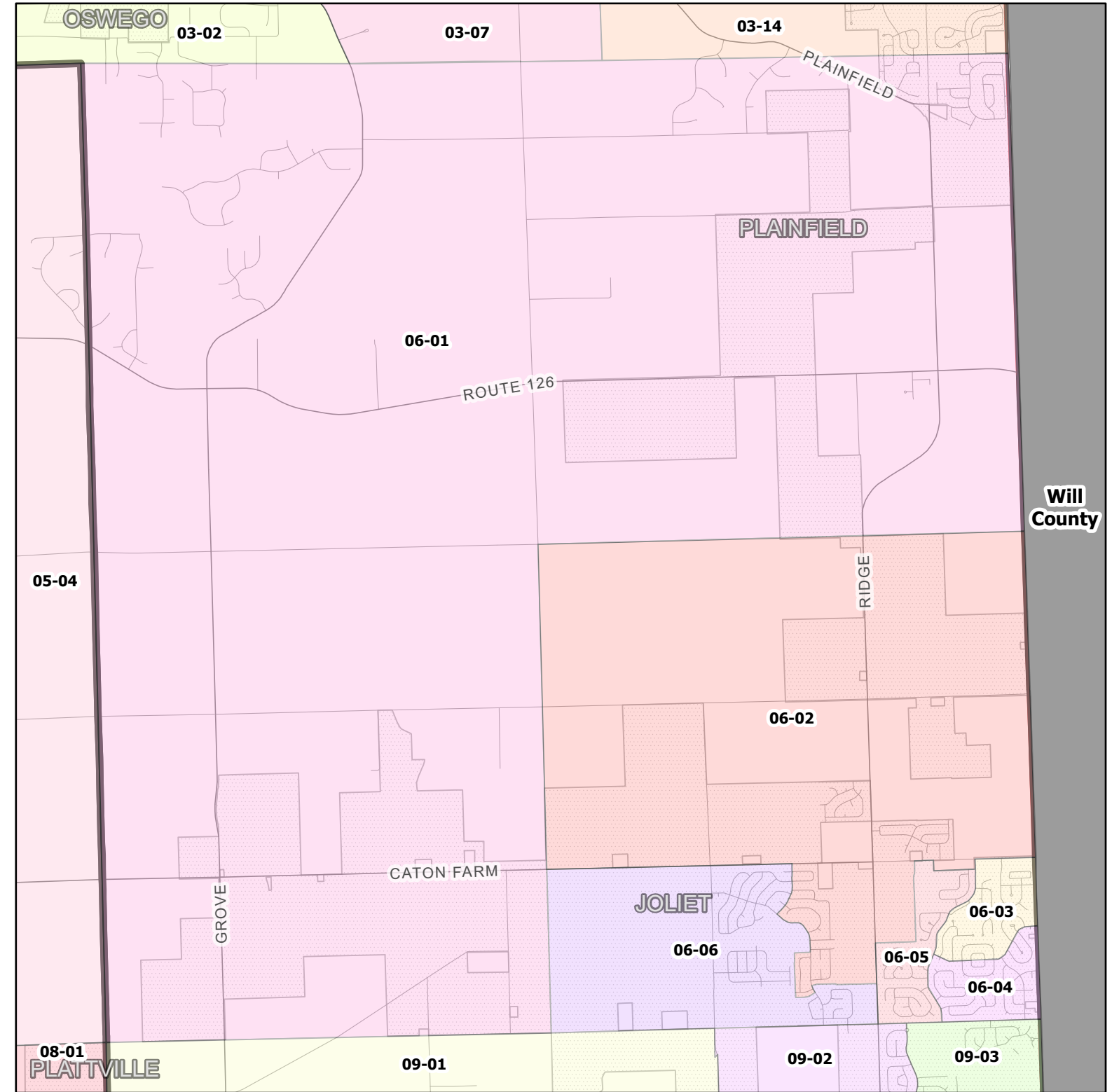
# Comparison Maps for Kendall County Precincts - Na-Au-Say

Previous

Enacted



5 Precincts



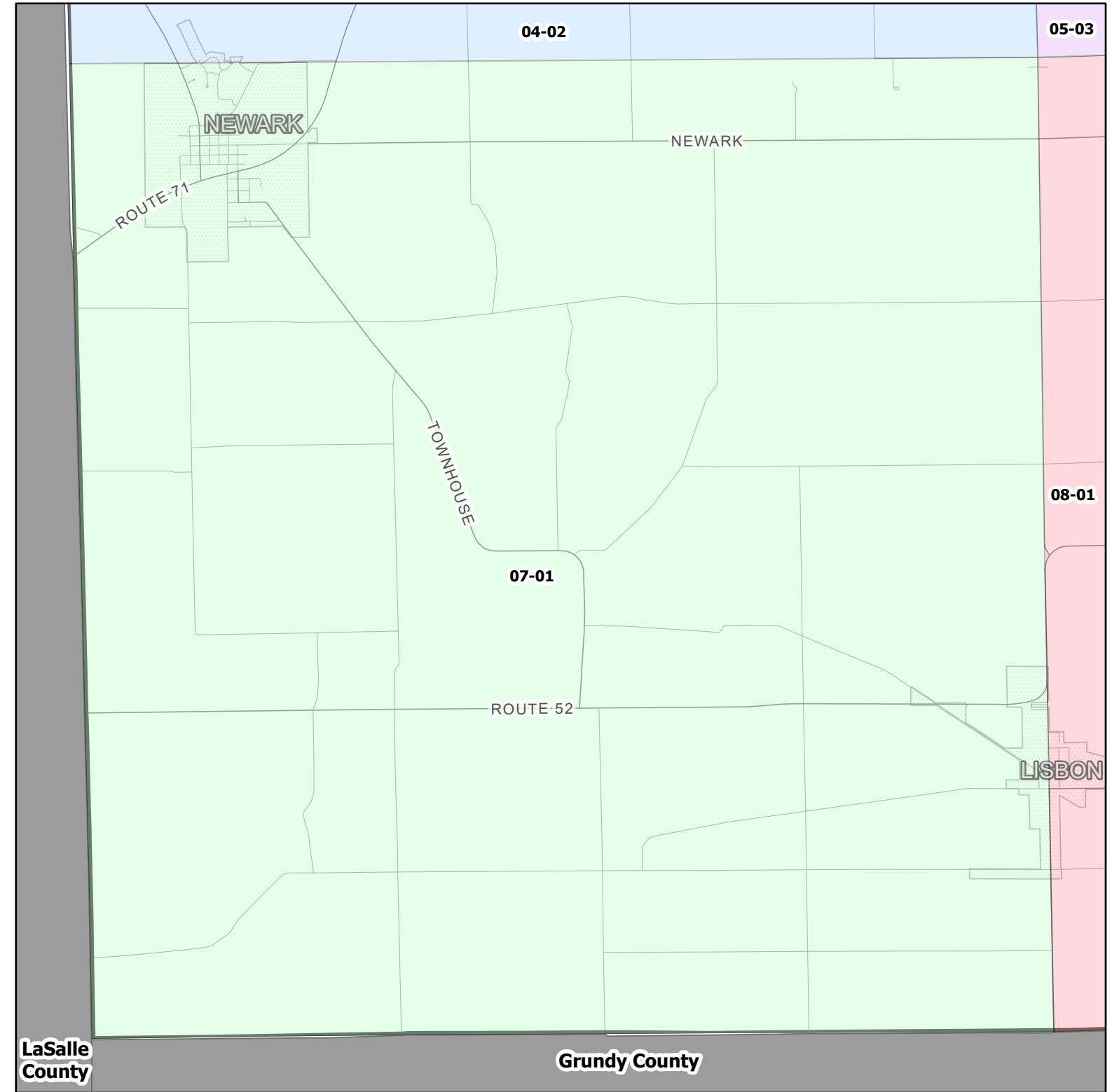
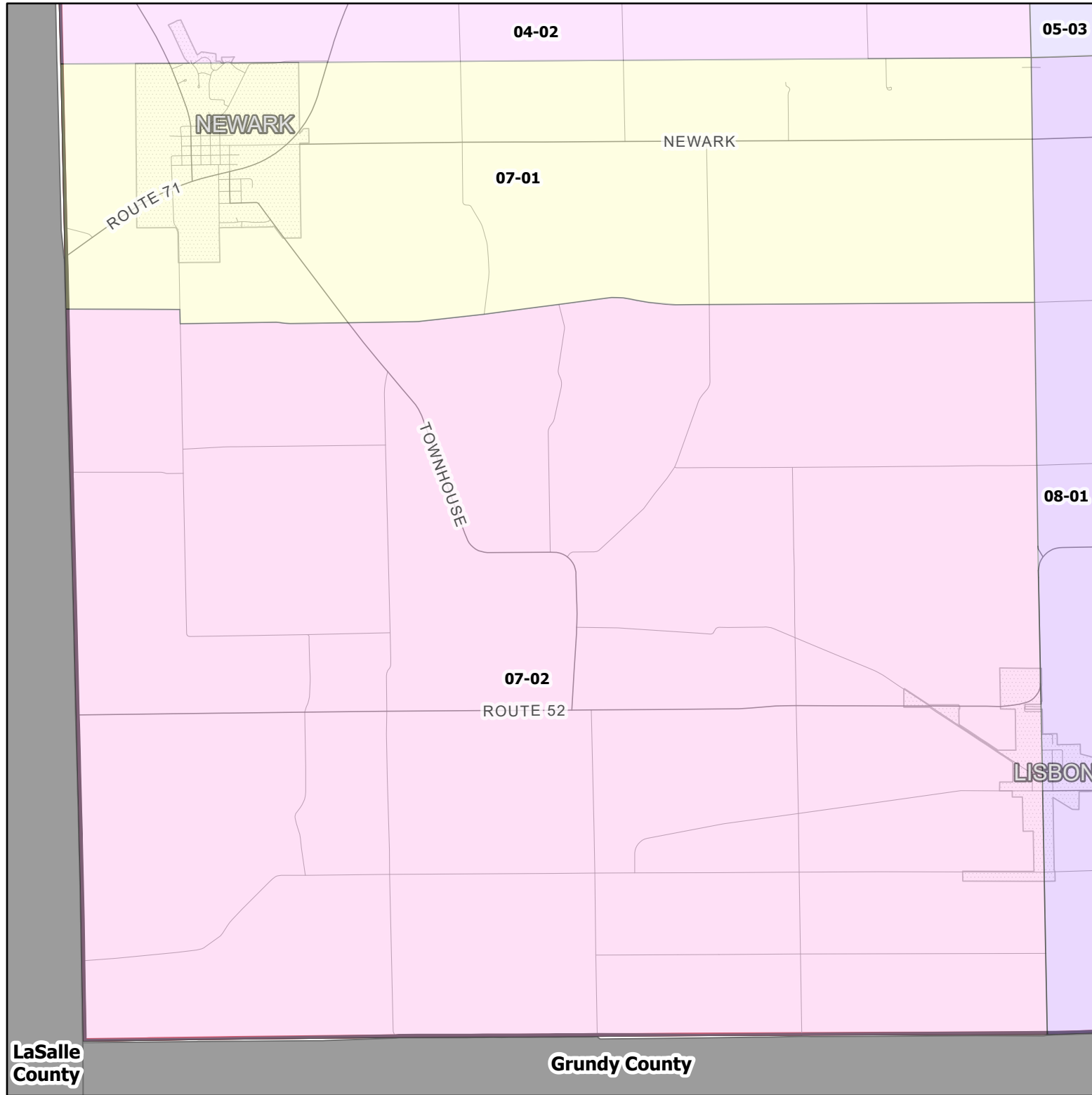
6 Precincts



# Comparison Maps for Kendall County Precincts - Big Grove

Previous

Enacted



2 Precincts

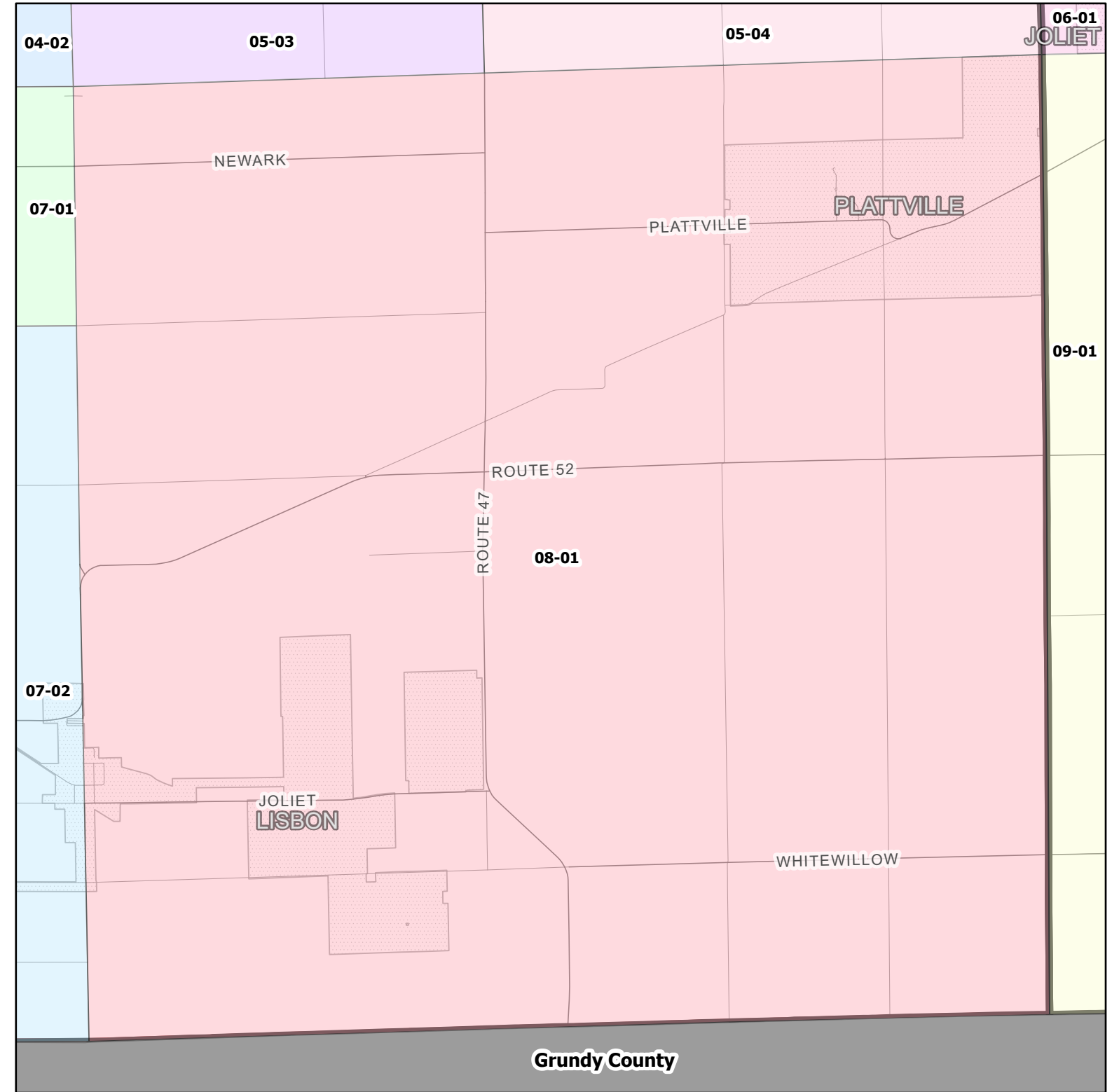
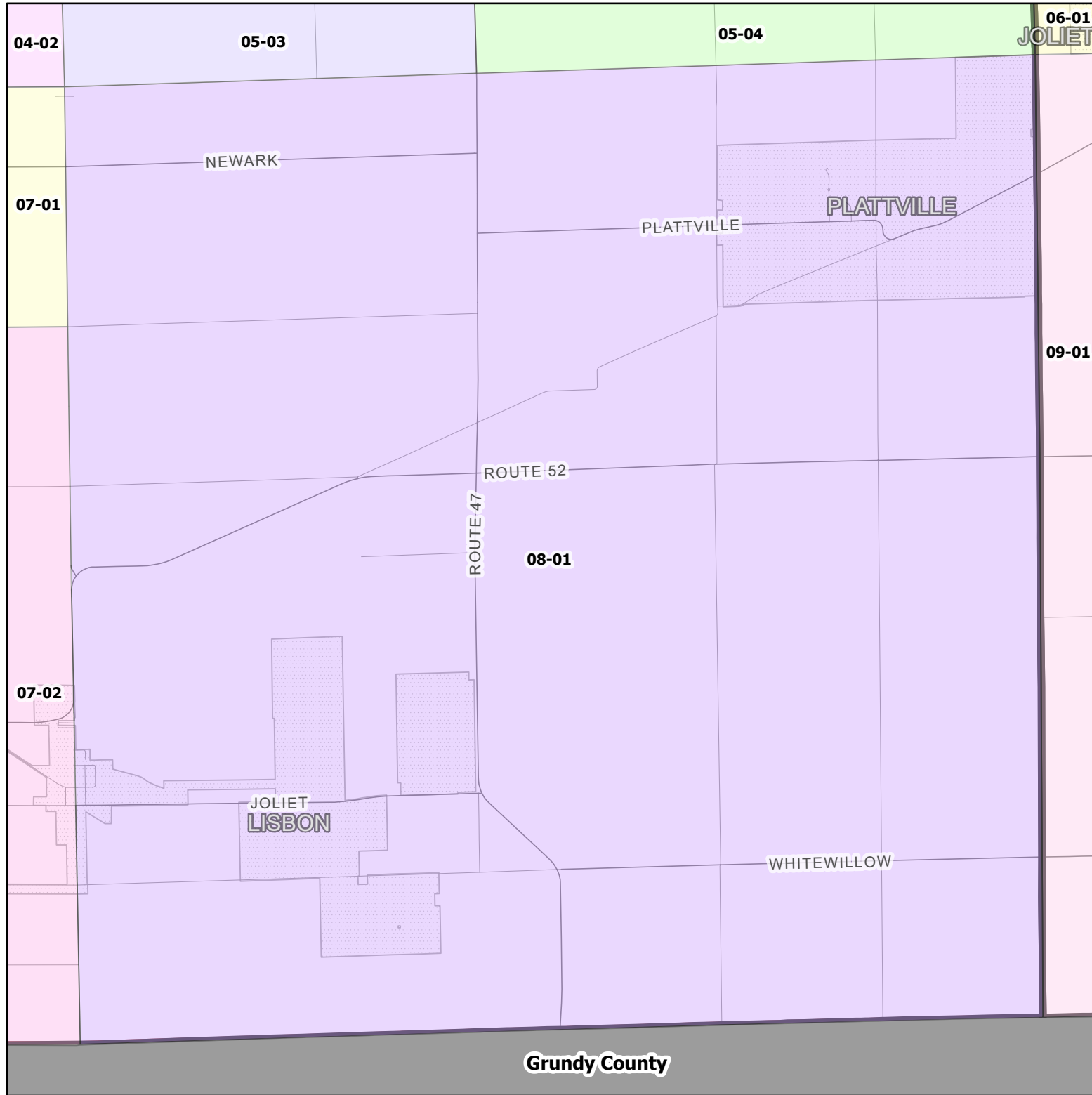
1 Precinct



# Comparison Maps for Kendall County Precincts - Lisbon

Previous

Enacted



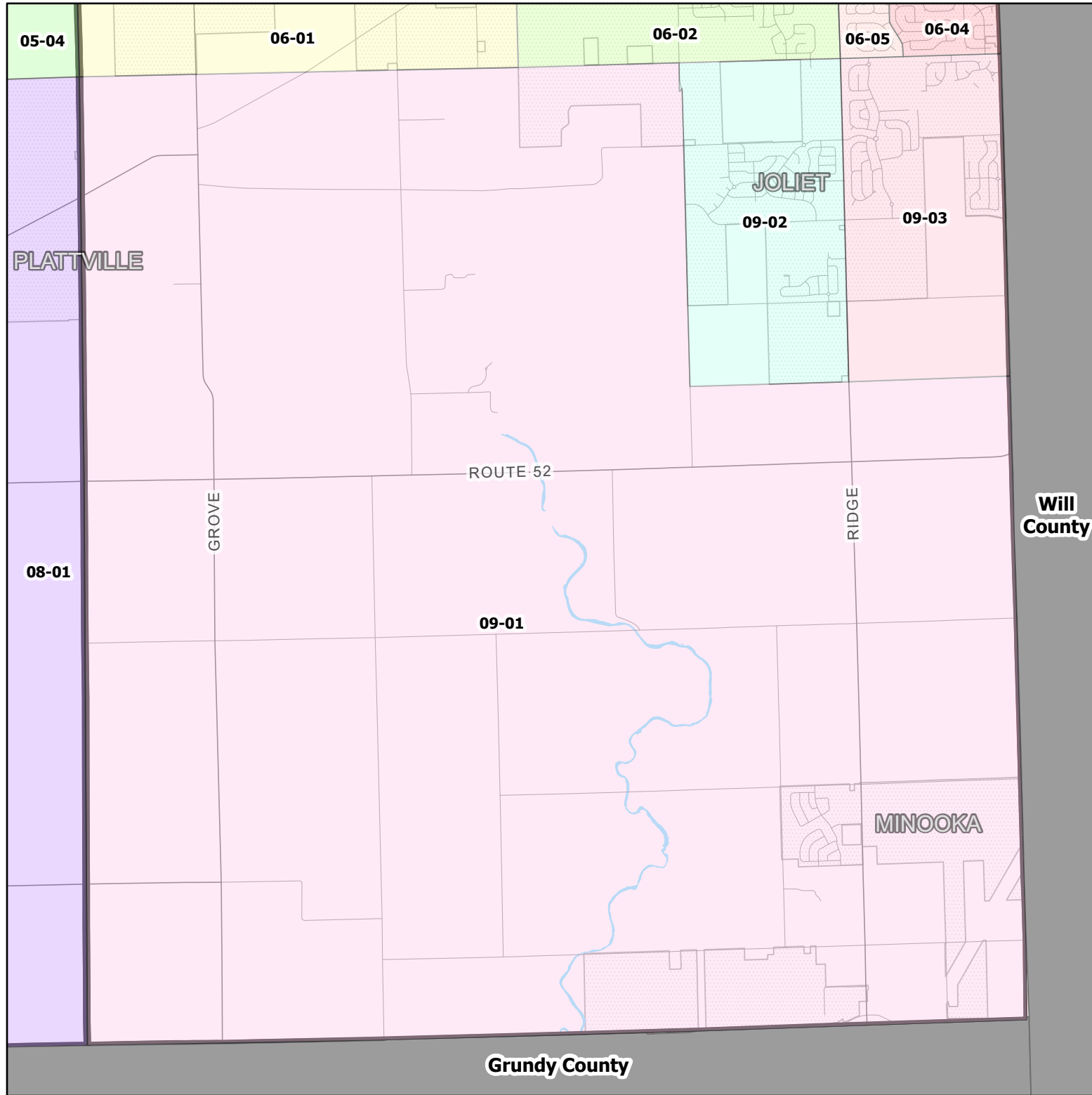
1 Precinct

1 Precinct



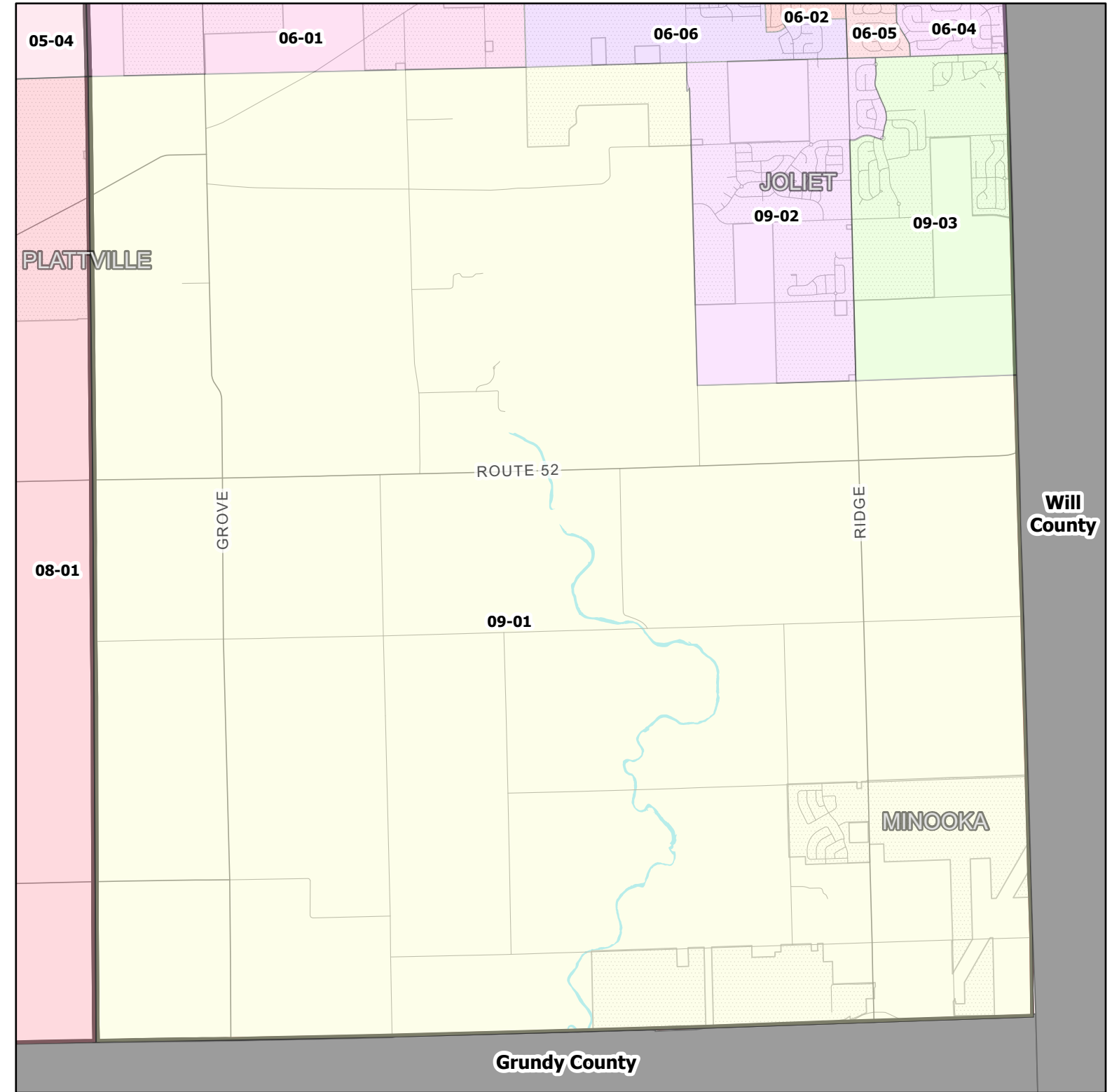
# Comparison Maps for Kendall County Precincts - Seward

Previous



3 Precincts

Enacted



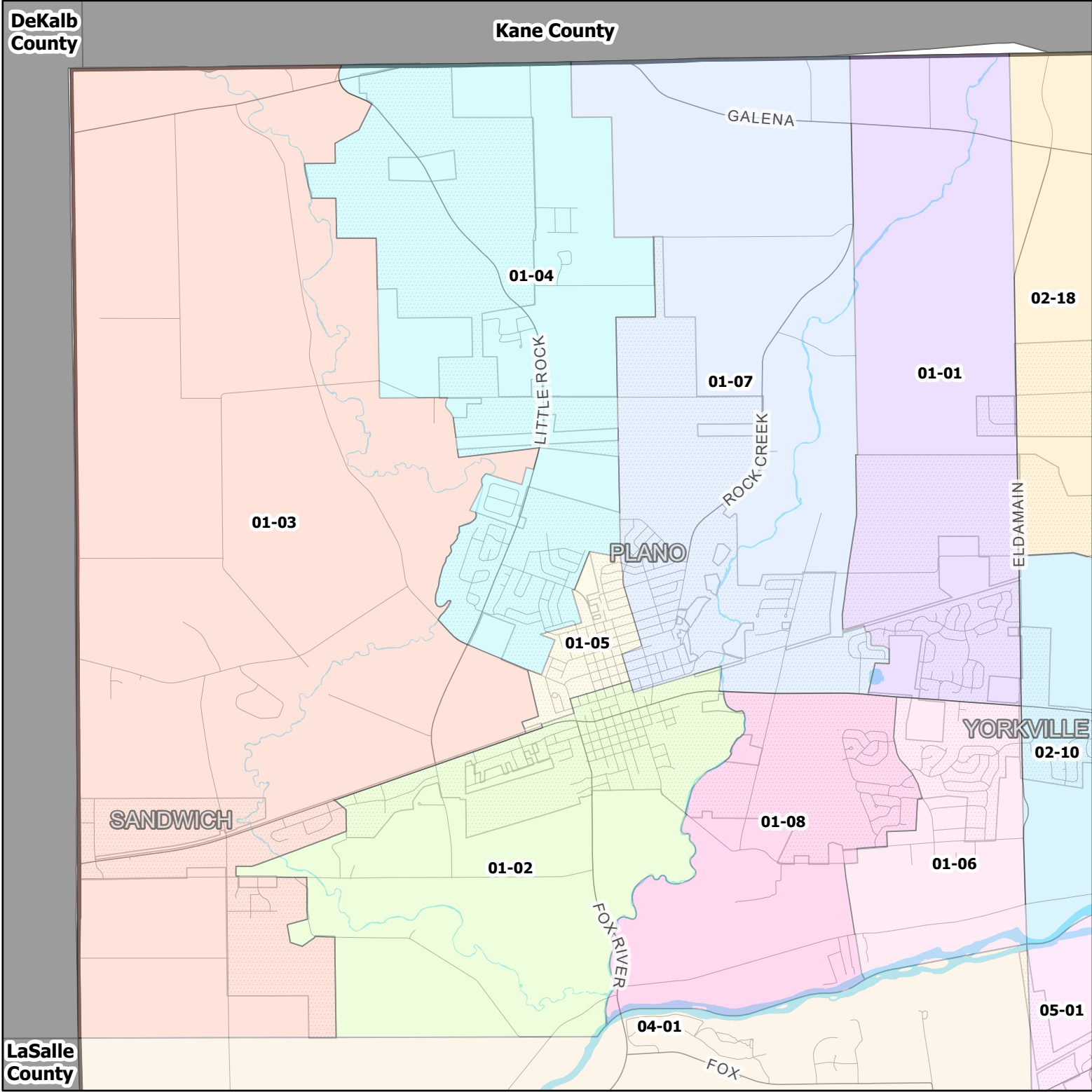
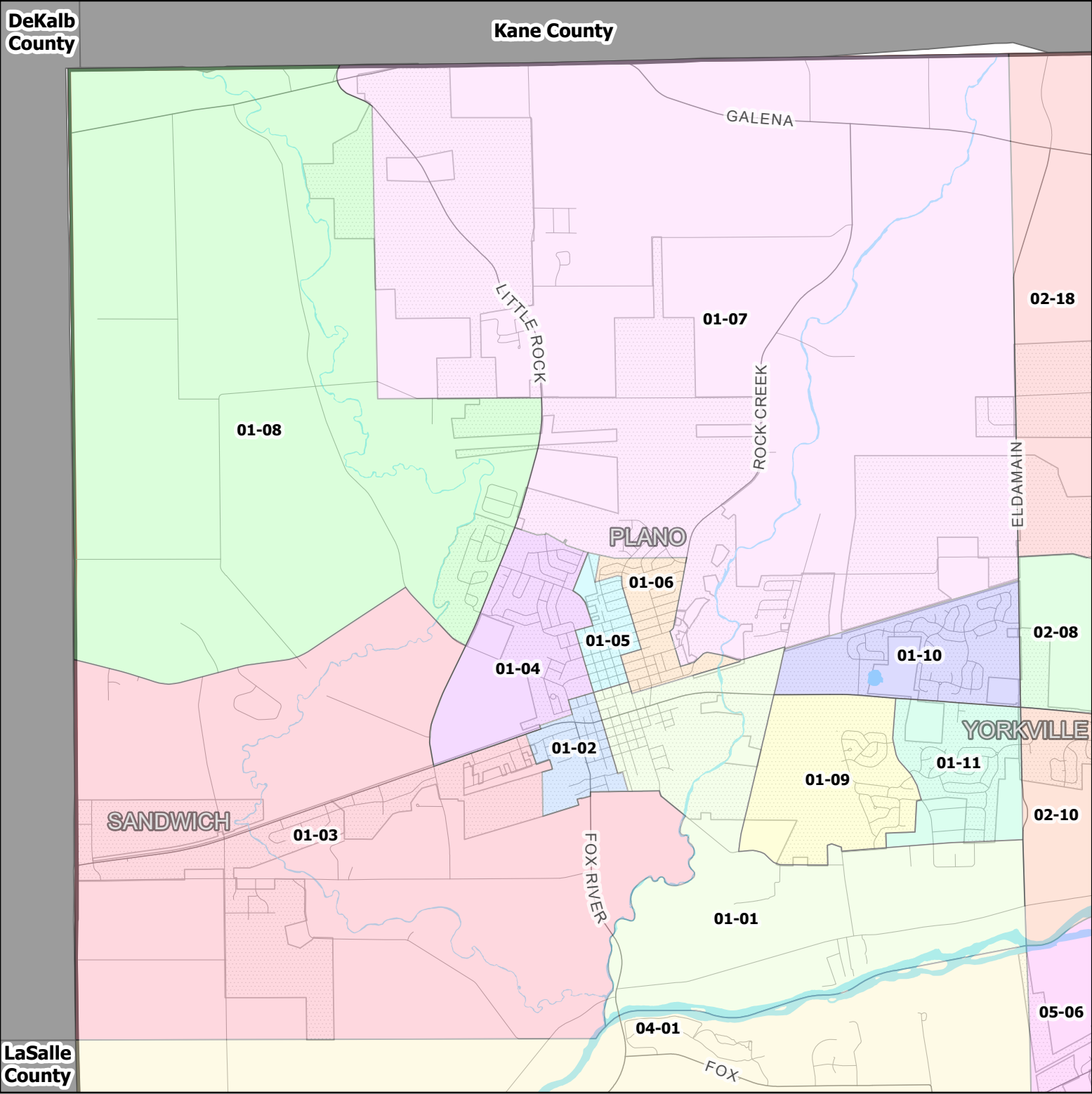
3 Precincts



# Comparison Maps for Kendall County Precincts - Little Rock

Previous

Enacted



11 Precincts

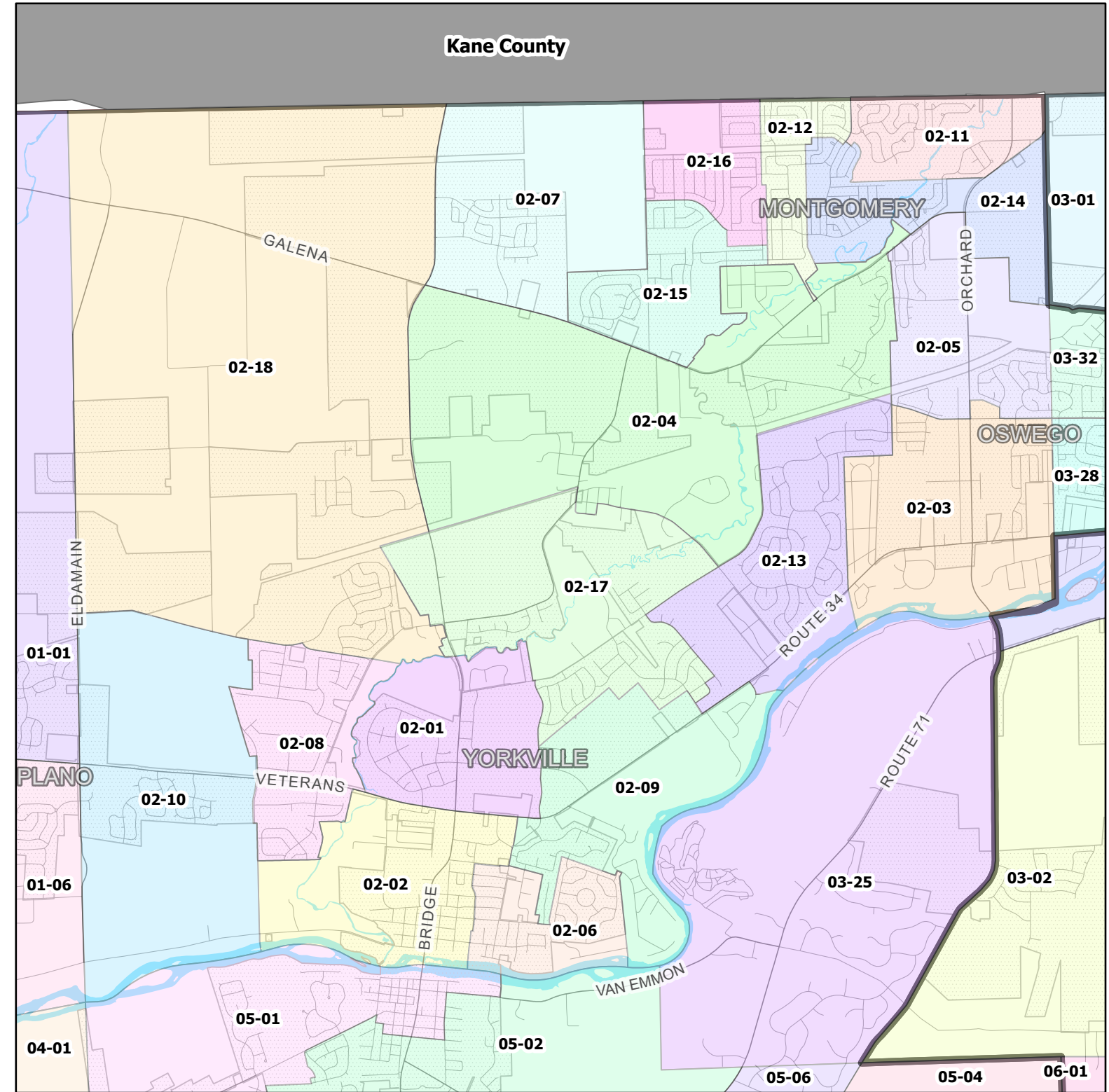
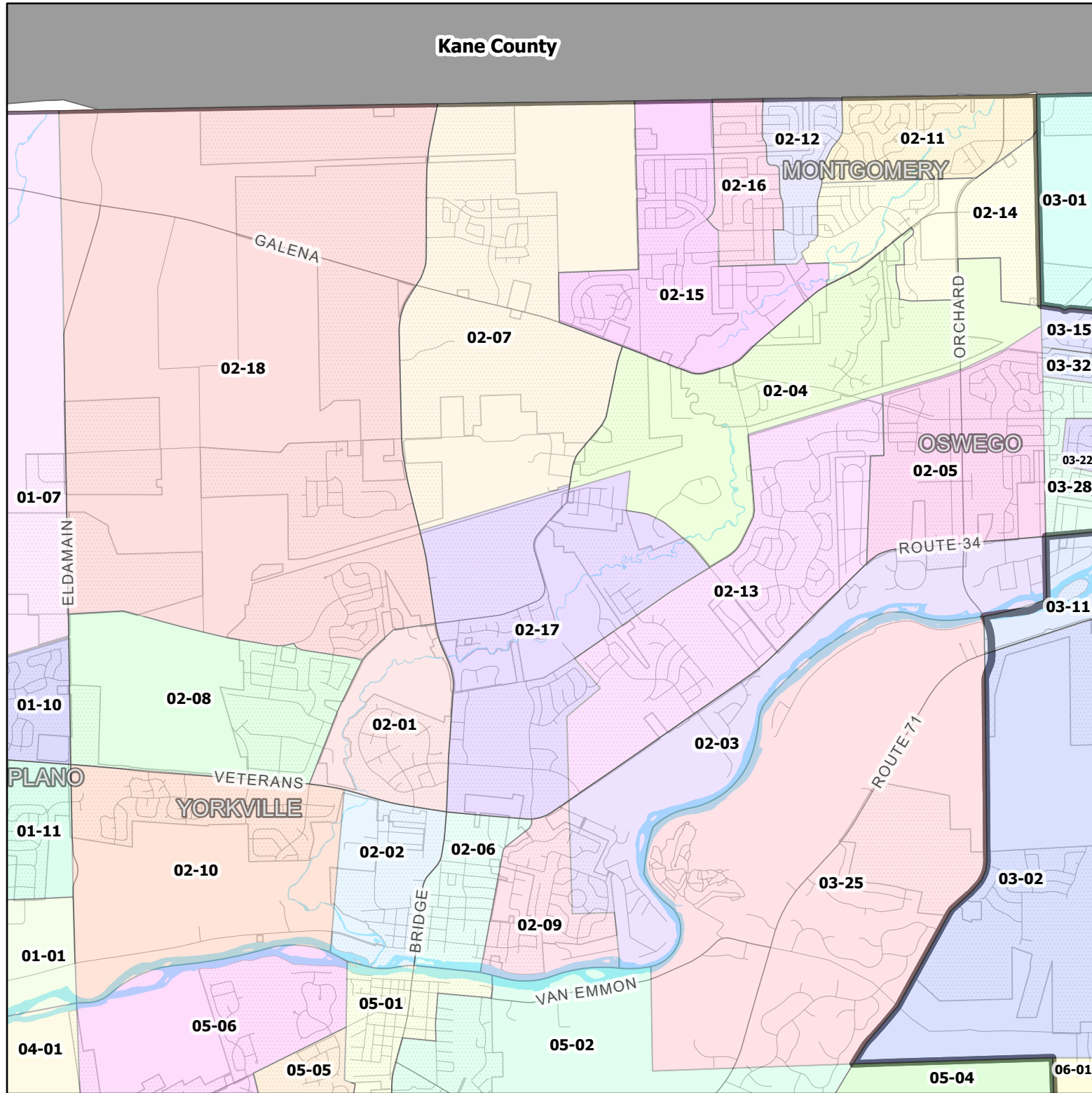
8 Precincts



# Comparison Maps for Kendall County Precincts - Bristol

Previous

Enacted



18 Precincts

18 Precincts

