



**COUNTY OF KENDALL, ILLINOIS
COMMITTEE OF THE WHOLE
KENDALL COUNTY HISTORIC COURTHOUSE
3rd Floor Courtroom; 109 W. Ridge Street; Yorkville**

**Thursday, January 14, 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**
 - *Health Department Update – Rae VanGundy, Executive Director*
- 6. Old Business**
- 7. New Business**
 - *Discussion and Approval of an IGA with the Village of Oswego, United City of Yorkville, and Village of Montgomery to Retain the firm Elevate Government Affairs*
 - *Discussion and Approval of an Amendment to the County Board Rules of Order Updating County Board Standing Committees*
 - *Approval of an Intergovernmental Agreement for Rental of a Showmobile between the Village of Oswego, Kendall and Will Counties, Illinois, and Kendall County and the Kendall County Forest Preserve District*
- 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



**COUNTY OF KENDALL, ILLINOIS
COMMITTEE OF THE WHOLE
MEETING MINUTES
Thursday, December 10, 2020**

CALL TO ORDER AND PLEDGE OF ALLEGIANCE - The meeting was called to order at 4:01p.m. by County Board Chair Scott Gryder, who led the Pledge of Allegiance to the American Flag.

ROLL CALL

Attendee	Status	Arrived	Left Meeting
Judy Gilmour	Here		
Scott Gryder	Present		
Dan Koukol	Here		
Matt Kellogg	Present		
Robyn Vickers	Remote		
Amy Cesich	Present		
Elizabeth Flowers	ABSENT		
Brian DeBolt	Here		
Scott Gengler		4:06p.m.	

Others Present: Matt Asselmeier, ASA Anne Knight, Scott Koeppel, Jim Smiley

APPROVAL OF AGENDA – Member Koukol made a motion to approve the agenda, second by Member Cesich. With seven members present voting aye to the amendment, the motion carried by a vote of 7-0.

ROLL CALL VOTE

Attendee	Vote
Scott Gryder	Yes
Dan Koukol	Yes
Matt Kellogg	Yes
Robyn Vickers	Yes
Amy Cesich	Yes
Brian DeBolt	Yes
Judy Gilmour	Yes

With seven members present voting aye, the motion carried by a vote of 7-0.

DEPARTMENT HEADS AND ELECTED OFFICIAL REPORTS - None

OLD BUSINESS - None

NEW BUSINESS

- *Approval of the Updated County Administrative Services Organization Chart – Mr. Koepfel reported on the changes made to the Administration Department Organization Chart, including the change in job title for the Administration Department HR Specialist position, the change in job title for the GIS Analyst position, and the addition of the Assistant Director/Project Manager position in Facilities Management.*

Member Cesich made a motion to approve the revised chart, and forward to the County Board for final approval, second by Member Vickers.

ROLL CALL VOTE

Attendee	Vote
Judy Gilmour	Yes
Scott Gryder	Yes
Dan Koukol	Yes
Matt Kellogg	Yes
Robyn Vickers	Yes
Amy Cesich	Yes
Brian DeBolt	Yes
Scott Gengler	Yes

With eight members present voting aye, the motion carried by a vote of 8-0.

From the Finance Committee:

- *Approval to Forward Claims to County Board for Final Approval – Member Kellogg made a motion to forward the claims to the County Board for final approval, second by Member DeBolt.*

ROLL CALL VOTE

Attendee	Vote
Scott Gryder	Yes
Dan Koukol	Yes
Matt Kellogg	Yes
Robyn Vickers	Yes
Amy Cesich	Yes
Brian DeBolt	Yes
Scott Gengler	Yes
Judy Gilmour	Yes

With eight members present voting aye, the motion carried by a vote of 8-0.

From the Highway Engineer:

- *Approval of Resolution for Maintenance under the Illinois Highway Code Appropriating \$150,000 of MFT funds for the Purchase of Road Salt – Member Kellogg explained that this is a routine item that is done annual for road salt purchase.*

Member DeBolt made a motion to forward the item to the County Board for approval, second by Member Kellogg.

ROLL CALL VOTE

Attendee	Vote
Dan Koukol	Yes
Matt Kellogg	Yes
Robyn Vickers	Yes
Amy Cesich	Yes
Brian DeBolt	Yes
Scott Gengler	Yes
Judy Gilmour	Yes
Scott Gryder	Yes

With eight members present voting aye, the motion carried by a vote of 8-0.

From Historic Preservation Commission:

- *Discussion of Petition 20-28-Request from the Kendall County Historic Preservation Commission for Amendments to the Kendall County Historic Preservation Ordinance Pertaining to the Number of Meetings of the Preservation Commission and Application Fee – Matt Asselmeier reviewed the proposed amendments with the committee.*

Member Cesich made a motion to forward the motion to the Board for approval, second by Member Kellogg.

ROLL CALL VOTE

Attendee	Vote
Dan Koukol	Yes
Matt Kellogg	Yes
Robyn Vickers	Yes
Amy Cesich	Yes
Brian DeBolt	Yes
Scott Gengler	Yes
Judy Gilmour	Yes
Scott Gryder	Yes

With eight members present voting aye, the motion carried by a vote of 8-0.

- *Discussion of Petition 20-29-Request from the Kendall County Historic Preservation Commission for Approval to Authorize the Kendall County Board Chairman to Sign and Submit an Application for Certified Local Government Status to the Illinois State Historic Preservation Officer with the Amendments to the Kendall County Historic Preservation Ordinance Outlined in Petition 20-28 – Matt Asselmeier explained the need for the amendments and submission to the State Historic Preservation Officer.*

Member Gilmour made a motion to forward to the County Board for approval, second by Member Gengler.

ROLL CALL VOTE

➤ Attendee	Vote
Matt Kellogg	Yes
Robyn Vickers	Yes
Amy Cesich	Yes
Brian DeBolt	Yes
Scott Gengler	Yes
Judy Gilmour	Yes
Scott Gryder	Yes
Dan Koukol	Yes

With eight members present voting aye, the motion carried by a vote of 8-0.

From Facilities Management Committee:

- *Discussion and Approval of 2020 Transit Connect Cargo Van purchase from Gjovick Ford in the amount of \$27,000.00 – Jim Smiley briefed the committee on the specifics of the vehicle. Motion by Member Kellogg to forward to the County Board for approval, second by Member DeBolt.*

ROLL CALL VOTE

Board Member	Vote
Gengler, Scott	Yes
Gilmour, Judy	Yes
Gryder, Scott	Yes
Koukol, Dan	Yes
Kellogg, Matt	Yes
DeBolt, Brian	Yes
Vickers, Robyn	Yes
Cesich, Amy	Yes

With eight members present voting aye, the motion carried by a vote of 8-0.

- *Approval of Emergency Repair of the Public Safety Center Public Elevator* – Jim Smiley briefed the committee on the issues with the Public Safety Elevator, the two different company bids and timelines, and the estimated cost.

Member Kellogg made a motion to forward to the County Board for approval, second by Member Cesich.

ROLL CALL VOTE

Board Member	Vote
Vickers, Robyn	Yes
Cesich, Amy	Yes
Gengler, Scott	Yes
Gilmour, Judy	Yes
Gryder, Scott	Yes
Koukol, Dan	Yes
Kellogg, Matt	Yes
DeBolt, Brian	Yes

With eight members present voting aye, the motion carried by a vote of 8-0.

PUBLIC COMMENT - None

QUESTIONS FROM THE MEDIA – Jim Wyman, WSPY News

CHAIRMAN’S REPORT – Chairman Gryder informed the Committee that County Board Member Training/Orientation led by State’s Attorney Eric Weis would take place at the December 15, 2020 County Board meeting.

Member Gryder stated that Committee Assignments will be finalized and provided at the December 15, 2020 County Board meeting.

REVIEW BOARD ACTION ITEMS – Chairman Gryder asked the committee to review the draft Board agenda for Tuesday, December 15, 2020.

ITEMS FOR THE DECEMBER 15, 2020 COUNTY BOARD AGENDA

- *Approval of the Updated County Administrative Services Organization Chart*
- *Approval to Forward Claims to County Board for Final Approval*
- *Approval of Resolution for Maintenance under the Illinois Highway Code Appropriating \$150,000 of MFT funds for the Purchase of Road Salt*

- *Approval of Petition 20-28-Request from the Kendall County Historic Preservation Commission for Amendments to the Kendall County Historic Preservation Ordinance Pertaining to the Number of Meetings of the Preservation Commission and Application Fee*
- *Approval of Petition 20-29-Request from the Kendall County Historic Preservation Commission for Approval to Authorize the Kendall County Board Chairman to Sign and Submit an Application for Certified Local Government Status to the Illinois State Historic Preservation Officer with the Amendments to the Kendall County Historic Preservation Ordinance Outlined in Petition 20-28*
- *Approval of 2020 Transit Connect Cargo Van purchase from Gjovick Ford in the amount of \$27,000.00*
- *Approval of Emergency Repair of the Public Safety Center Public Elevator*

EXECUTIVE SESSION – Not needed

ADJOURNMENT - Member made a motion to adjourn the meeting, second by Member

ROLE CALL VOTE

Board Member	Vote
Cesich, Amy	Yes
Gengler, Scott	Yes
Gilmour, Judy	Yes
Gryder, Scott	Yes
Koukol, Dan	Yes
Kellogg, Matt	Yes
DeBolt, Brian	Yes
Vickers, Robyn	Yes

With eight members present voting ave. the meeting adjourned at 4:45p.m.

Respectfully Submitted,

Valarie McClain
Administrative Assistant and Recording Secretary



COUNTY OF KENDALL, ILLINOIS

**SCOTT KOEPPEL
COUNTY ADMINISTRATOR**

**KENDALL COUNTY OFFICE BUILDING
111 WEST FOX STREET, SUITE 316
YORKVILLE, ILLINOIS 60560
630.553.4171**

Date: 12/14/2020
To: Kendall County Board
From: Scott Koeppel, County Administrator
Re: Federal Lobbyist

In early December, a team of chief elected officials and administrators from Oswego, Kendall County, Yorkville, and Montgomery completed second round interviews of federal lobbyists. The group reached a consensus to hire the firm [Elevate](#). This is a new lobbying firm comprised of four main partners – split between Democrats and Republicans – that have worked together for 10 years before creating their own firm. You can read more about the four main partners – Rob, Jeff, Sam, and Julie – [here](#).

All three finalists charge the same amount – a \$12,500 monthly retainer. If approved, Kendall County would enter an IGA with the Village of Oswego. Oswego would be the contract holder, and would sign an IGA with each of the three additional government partners. The Village of Oswego will consider approval of the contract at their December 15 Village Board Meeting.

Staff discussed the possibility of a federal lobbyist during the FY 2021 budget process. Ultimately, the decision was made to not include funding and consider using contingency if the newly elected County Board is in favor of a federal lobbyist. The contract would begin on January 1, 2021 and the total FY 2021 cost for Kendall County would be \$34,375.

The main two issues the lobbyists would work on are water source financing and Metra funding. Like with our state lobbyists, we are in a unique position to take advantage of a new federal administration in January that is keen on passing major capital infrastructure funding.

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF OSWEGO, THE UNITED CITY OF YORKVILLE, THE
VILLAGE OF MONTGOMERY, AND KENDALL COUNTY**

This INTERGOVERNMENTAL AGREEMENT (the "Agreement") is made and entered into as of the effective date provided in Section 15 of this Agreement, by and between the VILLAGE OF OSWEGO, an Illinois municipal corporation (hereafter referred to as "Oswego"), the UNITED CITY OF YORKVILLE, an Illinois municipal corporation (hereafter referred to as "Yorkville"), THE VILLAGE OF MONTGOMERY (hereafter referred to as "Montgomery"), an Illinois municipal corporation, and KENDALL COUNTY, an Illinois municipal corporation (collectively, "the Parties").

WITNESSETH:

WHEREAS, the provisions of Article VII, Section 10 of the 1970 Illinois Constitution and the provisions of the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) authorize and encourage intergovernmental cooperation; and

WHEREAS, the Parties desire to retain the firm of Elevate Government Affairs to perform governmental affairs services on behalf of the Parties to represent their common interests.

NOW, THEREFORE, in consideration of the promises, covenants, terms and conditions set forth in this Agreement, the Parties hereby agree as follows:

1. Governmental Affairs Services Contract. Oswego will enter into a contract with Elevate Government Affairs for purposes of Elevate Government Affairs providing governmental affairs services on behalf of the common interests of the Parties.

2. Cost-Sharing. The Parties agree that they will equally share the cost of all services rendered by Elevate Government Affairs, and each party will be responsible for paying one-quarter of Elevate Government Affairs' monthly fee. Each month, Oswego will provide Yorkville, Montgomery, and Kendall County with a copy of the Elevate Government Affairs invoice. Yorkville, Montgomery, and Kendall County will remit payment to Oswego within 30 days of receiving a copy of the invoice.

3. Term and Termination. This Agreement shall commence on the date set forth in Paragraph 15 and shall continue in full force and effect until terminated. Either party may terminate this Agreement at any time by providing the other party with at least one (30) days prior written notice of such termination. In addition, the parties may terminate this Agreement by written mutual consent and agreement. Each party will be responsible for payment of their share of fees accrued prior to termination.

4. Notices. All notices concerning this Agreement shall be in writing and addressed to the other party as follows:

If to Oswego: Village of Oswego
Attn: Village Administrator
100 Parkers Mill
Oswego, Illinois 60543

If to Yorkville: United City of Yorkville
Attn: City Administrator
800 Game Farm Road
Yorkville, IL 60560

If to Montgomery: Village of Montgomery
Attn: Village Administrator
200 N River Street
Montgomery, IL 60538

If to Kendall County: Kendall County
Attn: County Administrator
111 W. Fox Street
Yorkville, IL 60560

Unless otherwise provided herein, notices shall be hand delivered, or sent by registered or certified U.S. mail postage prepaid, by commercial overnight delivery service, or transmitted by facsimile. Notices shall be deemed served or delivered to the addressee or its office when received at the address for notice specified above when hand delivered, upon confirmation of sending when sent by facsimile, on the day after being sent when sent by overnight delivery service, and on the second business day after deposit in the mail when sent by U.S. mail. A party may change its designated recipient or address for notification purposes by giving the other parties written notice of the new designated recipient or address.

5. Time of Essence. Time is of the essence and all provisions of this Agreement herein relating thereto shall be strictly construed.

6. Preambles and Exhibits. The preambles and exhibits to this Agreement are hereby incorporated as if set forth fully herein.

7. Captions. The captions of this Agreement are for convenience only and are not to be construed as part of the Agreement and shall not be construed as defining or limiting in any way the scope or intent of the provisions hereof.

8. Entire Agreement. This Agreement sets forth all of the covenants, conditions and promises between the parties, represents the entire agreement between the parties, and supercedes all previous communications or understandings whether oral or written.

9. Amendments Must be in Writing. The covenants, terms or conditions of this Agreement to be kept and performed by either party, shall not be altered, waived, modified or abandoned except by a written instrument, duly signed, acknowledged and delivered by authorized representatives of the Parties.

10. Severability. If any term or provision of this Agreement shall to any extent be held invalid or unenforceable, the remaining terms and provisions of this Agreement shall not be affected thereby, but each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

11. No Assignment and Successors. No party may assign any rights or duties under this Agreement without the prior written consent of the other parties. This Agreement shall be binding upon the successors of the Parties' respective governing boards.

12. Governing Law. This Agreement shall be construed and governed by the laws of the State of Illinois.

13. Compliance with Laws. The Parties shall at all times observe and comply with the laws, ordinances, regulations and codes of the Federal, State, County and other local government agencies which may in any manner affect the performance of this Agreement.

14. Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original, but together shall constitute one and the same Agreement.

15. Effective Date. This Agreement shall be deemed dated and become effective on the date the last of the Parties sign, as set forth below, the signature of their duly authorized representative.

IN WITNESS WHEREOF, authorized representatives of Oswego, Yorkville, and Montgomery have executed this Agreement:

VILLAGE OF OSWEGO

UNITED CITY OF YORKVILLE

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

VILLAGE OF MONTGOMERY

KENDALL COUNTY

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

XII. STANDING COMMITTEES

- A. The Standing Committees of the Board shall consist of five members each. The County Board Chairman shall designate which county offices are assigned to these committees. Committees are to be appointed every two years with Board approval. (Amended 11/18/2008, 06/19 /2012)**

All standing committees shall be appointed by the Chairman at the first Adjourned Meeting after the Organizational meeting on the first Monday in December. Such members shall remain members of the respective committees at the pleasure of the Chairman. Further, should a vacancy exist in any Committee, the Chairman of the Board shall have the authority to fill such vacancy, subject to the approval of the County Board.

All Standing Committees of the Board shall include Public Comment on the meeting agenda and follow the Regular & Special Board meeting rules for Public Comment (Section III E.) (Amended 4/3/2019)

Such standing committees shall be as follows

1. HIGHWAY:

This committee shall be responsible for the oversight and review of planning, acquisition, construction, improvement, modification and maintenance of the County's infrastructure, such as, but not limited to, roads, bridges, rights of way, water systems, and resource recovery systems. This committee shall be responsible for oversight and review of infrastructure to insure the health, safety and welfare of the citizens of the County.

This committee shall report to the Budget and Finance Committee for: 1) analysis, review and preparation of budget recommendations; 2) monitoring the monthly financial operations in accordance with the approved budget; 3) and overseeing any revenue receipts and making recommendations for expenditures on behalf of the Highway Department. Responsibilities also include those projects and duties assigned by the Committee of the Whole and County Board Chairman. (Amended 11/18/2008)

2. PLANNING, BUILDING AND ZONING:

This committee shall be responsible for the preparation, examination, review and analysis of the County comprehensive plan, including land use needs and requirements; for the review, modification and administration of the County's land use plans, zoning and mapping and platting ordinances. Responsible for the review, modification and recommendation to the County Board for the amendment to County construction guidelines,

building codes and standards and zoning amendments and the review of all proposals for development within the County. Responsible for the review of all changes or modifications involving agricultural lands or flood plains and the supervision of the enforcement of county ordinances pertaining to land use and buildings. This committee shall be the County Board's liaison to the Building and Zoning Committee. Responsibilities also include those projects and duties assigned by the Committee of the Whole and County Board Chairman.

3. **BUDGET AND FINANCE:**

This committee is responsible for making recommendations concerning County fiscal policies and administration, including overall coordination of the annual County budget. The committee shall examine, review, analyze and where appropriate and necessary make recommendations concerning the annual budget. They shall prepare with the County Board Chairman, the annual appropriation and levy ordinance. They shall review all internal and external audits of all County departments and offices of all elected County officials. They shall also review, recommend the disposition of state, federal and agency grant requests and the appropriation of salaries of all County employees, appointed officials and office holders. They shall review all matters of real estate, taxation, and finances for the purpose of generating new services for the County. They shall generate, in conjunction with the County Treasurer's office, monthly and year-to-date income statements, revenue projections, expense statements and projections, projected surpluses or shortfalls. They shall be responsible for all purchasing and inventory controls. This committee shall oversee the Chief County Assessing Officer and department. This committee shall review and evaluate the performance of the Chief County Assessing Officer. Responsibilities also include those projects and duties assigned by the Committee of the Whole and County Board Chairman.

4. **COMMITTEE-OF-THE-WHOLE:**

This committee shall be responsible for: preparation of the County Board Meeting Agenda; consideration of County Board Chairman appointments; review matters affecting Board policies and rules; examination of State and Federal legislation; recommendations for the judicial and legal needs of the County; relations and negotiations with labor, personnel, union and collective bargaining groups; hearings on the issuance of County licenses; review matters not specifically assigned to other committees. The committee shall serve as the communication link between the County Board Chairman, the County Board, County Board Liaisons, and the Standing Committees. (Amended XXXXXX)

5. **SPECIAL COMMITTEE ASSIGNMENTS:**

The County Board Chairman shall appoint liaisons to various boards and committees including, but not limited to, the Community 708 Mental Health Board, the Housing Authority Board, the KenCom Executive Board, and the Board of Health, with the advice and consent of the County Board. The same per diem rules specified in Section XVI A. PER DIEM apply for appointed Board members. (Amended 11/07/2006, 06/19_/2012, Res. 2012-29__)

XV. COUNTY BOARD MEMBER LIAISON

- A. County Board Chairman shall designate which Member Liaisons are assigned to County Offices and Departments. Member Liaisons are to be appointed every two years with Board approval along with Committees.**

All Member Liaisons shall be appointed by the Chairman at the first Adjourned Meeting after the Organizational meeting on the first Monday in December. Such members shall remain liaisons at the pleasure of the Chairman. Further, should a vacancy exist in any Committee, the Chairman of the Board shall have the authority to fill such vacancy, subject to the approval of the County Board.

Such Member Liaison shall be as follows:

1. FACILITIES MANAGEMENT:

This Member Liaison shall be responsible for the oversight of the overall operation, maintenance, scheduling and improvements to existing county buildings, owned or leased and county owned properties. They shall recommend to the County Board for approval and/or action those contracts, leases, purchases or other instruments necessary to accomplish the orderly functioning of County facilities. Responsibilities also include those duties and projects assigned by the Committee of the Whole and County Board Chairman.

2. LAW, JUSTICE AND LEGISLATION:

This Member Liaison shall be the County Board's liaison to the County Sheriff's Office, E.M.A. (Emergency Management Agency), Coroner, Judiciary, State's Attorney's Office, the Circuit Clerk of the Court, Public Defender and Probation/Combined Court Services. They shall review, analyze examine and recommend for approval ordinances requested by the Sheriff's Office. This liaison shall report to the Budget and Finance Committee on behalf of the Sheriff, E.M.A., KenCom, Coroner, Judiciary, State's Attorney's Office, the Circuit Clerk of the Court, Public Defender and Probation/Combined Court Services. In addition, this committee shall also monitor legislation proposed at the State and Federal level that may

impact the operation of the Kendall county Government, including coordinating with regional and statewide associations. Responsibilities also include those projects and duties assigned by Committee of the Whole and County Board Chairman.

3. **ECONOMIC DEVELOPMENT**

This Member Liaison shall be responsible for the oversight of the county's economic growth and development. They shall be responsible for economic needs of the County and other units of government located within the County. They shall act as the county's liaison to various state and federal agencies and programs dealing with local economic issues. They shall be responsible for making reports to the County Board regarding grants and programs, applications and progress. They shall be responsible for the preparation of necessary documents and data as may be required by governmental agencies, units of local government or local developers. Responsibilities also include those projects and duties assigned by the Committee of the Whole or County Board Chairman.

4. **ADMINISTRATION – HUMAN RESOURCES:**

This Member Liaison shall be responsible for the developments, implementation, oversight, adherence and administration of County personnel and policies. They shall oversee the County insurance needs and make recommendations to the County Board for action, modification or renewal of county insurance programs. Responsibilities also include those projects and duties assigned by the Committee-of-the-Whole and County Board Chairman.

This liaison also coordinates with the County Offices and Departments involved in the tax cycle and geographic information system (GIS). The liaison shall be the County Board's liaison to the Tax Board of Review, County Treasurer, County Clerk, Chief County Assessing Officer, Administration, Technology and GIS. The liaison provides an opportunity to make certain that the activities involved in the tax cycle are coordinated and that the County Board is aware of the priorities, and needs of the Treasurer, County Clerk, Chief County Assessing Officer, Administration, Technology and GIS.

5. **ANIMAL CONTROL:**

This Member Liaison shall be responsible for policies guiding the operations of the Animal Control department and facility. The liaison shall be responsible for the oversight of the Animal Control Department. The liaison shall communicate with the Veterinary Supervisor to ensure the

operation of the Animal Control Department. Responsibilities also include those projects and duties assigned by the Committee-of-the-Whole and County Board Chairman.

6. LABOR & GRIEVANCE COMMITTEE

This Member Liaison shall be responsible for oversight of all collective bargaining contract negotiations for Kendall County. This liaison shall provide recommendations and reports for union matters to the County Board. They shall also conduct employee grievance hearings as may be required and forward hearing findings to the County Board Chairman, department heads and elected officials, as appropriate. Responsibilities also include those projects and duties assigned by the Committee-of-the-Whole and County Board Chairman.

7. HEALTH & ENVIRONMENT COMMITTEE

This Member Liaison shall be responsible for review and oversight of relevant health and environmental matters in Kendall County, Illinois. They shall be responsible for the preparation and dissemination of information about current health and environmental issues and resources in the County to the County Board, the media and the public. Responsibilities also include those duties and projects assigned by the Committee of the Whole and County Board Chairman.

XIII. COMMITTEE & MEMBER LIAISON VACANCIES

- A. Whenever any member of any committee or a Member Liaison is either temporarily or permanently unable to perform the duties of such appointment due to resignation, death, disability, illness, or absence, the Chairman of the County Board may declare such position vacant and appoint another member to fill the vacancy, subject to the approval of the County Board. If the vacancy is temporary and not permanent, the appointment shall terminate once the incumbent member is able to return to perform the duties of the committee assignment. If a member misses three (3) consecutive meetings, the County Board Chairman may replace that member either permanently or temporarily, subject to the approval of the County Board. (Amended 11/07/2006, 06/19/2012, Res. 2012-29 __)

XIV. COMMITTEE & MEMBER LIAISON POWERS

- A. The various elected officials and department heads, in addition to the County Board staff, shall provide such assistance, information and support to the standing

committees, Member Liaisons and to the Board as a whole as shall be required by said committees or by the Board. Information required by the Board or any of its standing committees shall be provided upon request of any board member or board staff. The staffing for the standing committees shall be provided by the County Board staff. All County Board Committees and Member , in the exercise of their oversight and legislative functions and powers, shall have the right to summon employees and to review those documents and records necessary or helpful in the exercise of such responsibilities. Willful failure to respond to a written request issued to a County employee or appointed department head by a Board Committee or Member Liaison shall be sufficient cause to authorize the Committee to apply to the County Board Chairman for an order of the failure of the employee to appear and to request an immediate redress of said grievance. Moreover, it shall be the policy of the County Board that the County Board staff shall be made available in their respective areas of expertise to the elected County officers and to the various department heads, to the extent that the said request is not in conflict with the priorities assigned by the County Board.

- B. All Committees, Committee Chairmen, and Member Liaisons shall be appointed by the Chairman of the County Board with approval of County Board. Each Committee Chairman shall appoint their committee vice chairman. (Amended 11/18/2008)
- C. Meetings of all Committees may be held on a regular meeting date and place or may be called by three (3) days notice by the Committee Chairman or a majority of the Committee. When called, a copy of said notice shall be sent to the Office of Administrative Services.
- D. Any Board Member is welcome and encouraged to attend Committee meetings other than Committees to which the Board Member is assigned. A Committee Chairman has the option of appointing other Board Members to meet the minimum level required for a quorum. If a Board Member is appointed to meet the Committee quorum, the Board Member is entitled to collect a per diem and to vote for the duration of the meeting. (Amended 12/15/2009)
- E. The Committee Chairman shall designate a recorder to keep minutes of each meeting and shall file a copy thereof with the Clerk on or before the next regular County Board meeting date.

XVI. COMMITTEE & MEMBER LIAISON REPORTS:

- A. Committee and liaison reports shall be made by the Member Liaison or Chairman of each respective Committee, or, in their absence by the Vice-Chairman of said Committee. In the event of the absence of both the Chairman and Vice-Chairman of a Committee at a regular County Board Meeting, the Committee report may be made by any other member of said Committee.

XVI. COUNTY BOARD MEMBERS SALARY AND PER DIEM

- A. The salary of the County Board members, excluding the County Board Chairman, shall be established by resolution of the County Board.
(Amended 06/19/2012, Res. 2012-29)**



KENDALL COUNTY BOARD
COMMITTEE ASSIGNMENTS AND SPECIAL APPOINTMENTS
DECEMBER 2020 - NOVEMBER 2022

COMMITTEE OF THE WHOLE

Scott Gryder, Chair
Matt Kellogg, Vice Chair
Amy Cesich
Brian DeBolt
Elizabeth Flowers
Scott Gengler
Judy Gilmour
Dan Koukol
Ruben Rodriguez
Robyn Vickers

FINANCE

Matt Kellogg, Chair
Brian DeBolt
Amy Cesich
Scott Gengler
Scott Gryder

HIGHWAY

Scott Gryder, Chair
Amy Ceich
Brian DeBolt
Scott Gengler
Matt Kellogg

PLANNING, BUILDING & ZONING

Scott Gengler, Chair
Matt Kellogg
Elizabeth Flowers
Dan Koukol
Judy Gilmour

COUNTY BOARD LIAISONS

Administration/HR – Elizabeth Flowers
Animal Control – Amy Cesich
Economic Development – Dan Koukol
Facilities Management – Brian DeBolt
Health & Environment – Robyn Vickers
Labor & Grievance – Robyn Vickers
Law, Justice & Legislation – Judy Gilmour

KENDALL COUNTY, ILLINOIS MEETING SCHEDULE 2021

**County Board Committee Meetings are In County Board Room 210, County Office Building,
111 W. Fox Street, Yorkville, unless otherwise noted below**

MONDAY		
Planning, Building & Zoning	Monday of the week before 2 nd Board Meeting	6:30pm
TUESDAY		
County Board (1 st Mtg)	1 st Tuesday of the month	6:00pm
Highway Department <i>Meets @ HWY Dept, 6780 Route 47</i>	2 nd Tuesday of the month	3:30pm
County Board (2 nd Mtg)	3 rd Tuesday of the month	9:00am
THURSDAY		
Committee of the Whole	Thursday of the week before the 2 nd County Board Mtg	4:00pm
Finance (1 st Mtg)	Thursday of the week before the 2 nd County Board Mtg	5:00pm
Finance (2 nd Mtg)	Thursday of the week after the 2 nd County Board Mtg	5:00pm

January

2021

KENDALL COUNTY

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5 6:00pm County Board	6	7	8	9
10	11 6:30pm PBZ Cmt	12 3:30pm Highway Cmt	13	14 4:00pm COW 5:00pm Finance Cmt	15	16
17	18	19 9:00am County Board	20	21	22	23
24	25	26	27	28 4:00pm COW 5:00pm Finance Cmt	29	30
31						

EXHIBIT A

**RENTAL AGREEMENT
BETWEEN THE VILLAGE OF OSWEGO, KENDALL AND WILL COUNTIES,
ILLINOIS AND THE KENDALL COUNTY FAIR ASSOCIATION
FOR RENTAL OF A SHOWMOBILE**

THIS RENTAL AGREEMENT (the "*Agreement*") is made and entered into on this ____ day of _____, 2020, by and between the Village of Oswego, Kendall and Will Counties, Illinois ("Oswego") and the Kendall County Fair Association (the "KCFA"), (collectively, the "Parties").

WHEREAS, on April 8, 2020, Oswego acquired a mobile stage vehicle (the "Showmobile") in as-is condition from the Fox Valley Park District for \$20,000; and

WHEREAS, the KCFA has an interest in renting the Showmobile for certain events during the year; and

WHEREAS, Oswego has an interest in storing the Showmobile on the Kendall County Fairgrounds located at 10826 Illinois Route 71, Yorkville, Illinois (the "Fairgrounds") for part of the year; and

WHEREAS, Oswego is a home rule unit of local government organized under Illinois law, with a right to contract or otherwise associate with entities to obtain or share services and use its credit, revenues, and other resources to pay costs related to those activities; and

WHEREAS, the KCFA is a not-for-profit organization operating under the direction of the KCFA Board of Directors and tasked with maintaining the Fairgrounds and running the annual Kendall County Fair (the "Fair"); and

WHEREAS, the Oswego Board of Trustees and the KCFA Board of Trustees find it to be in their best interests to enter into this Agreement for the rental and storage of the Showmobile; and

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

1. **Incorporation of Recitals.** The foregoing recitals are found to be true and correct and incorporated herein by this reference.
2. **Term of Agreement.** This Agreement shall be in effect for 20 years, from January 1, 2021 to December 31, 2040, unless terminated as provided herein. It may be renewed only by written agreement of the Parties.

EXHIBIT A

3. **Rental Periods.** Oswego will allow the KCFA to use the Showmobile during the Fair each year. The KCFA may reserve the Showmobile for other Rental Periods during the year, but any pre-existing reservations will have priority. For purposes of this Agreement, a "Rental Period" means one to five consecutive calendar days and includes the Fair. To reserve the Showmobile for additional Rental Periods, the KCFA must send email notice to Oswego's Village Administrator at least two weeks in advance. After making a reservation, the KCFA retains the right to reschedule Rental Periods within a calendar year, subject to other reservations and Non-Rental Periods.
4. **Non-Rental Periods.** The KCFA may not use the Showmobile during the following events: Oswego Wine on the Fox, Oswego Dine and Drive, and Oswego Christmas Walk.
5. **Cost of Rental.** The KCFA may rent the Showmobile for additional Rental Periods, at a cost of \$1,500 per additional Rental Period, unless the Showmobile is already reserved on the desired date(s).
6. **Additional Expenses.** During each additional Rental Period beyond the annual Fair, the KCFA will bear all costs associated with its rental of the Showmobile, including but not limited to, an additional \$200 payable to Oswego for delivery, set-up, and tear-down services for each Rental Period; and \$150 payable to Oswego for each Rental Period in which the KCFA requests stage extensions.
7. **Repairs.** The KCFA will be wholly responsible for the repair of any damages to the Showmobile incurred due to the negligence of its agent. The KCFA will pay for any such repairs and costs in full within 45 days of receipt of an invoice from Oswego. The Showmobile will be maintained and serviced by Oswego's in-house mechanic. If the Showmobile requires major repairs outside of Oswego's in-house mechanic's ability, the Parties will confer on what outside mechanic to use for the repairs. If the Showmobile requires repairs due to damage or malfunction not caused by either Party, or if the repairs are caused by Oswego's sole negligence, Oswego retains the right to forgo the repairs and to terminate this Agreement. If the Agreement is terminated for this reason, Oswego will refund the pro-rated Cost of Rental to the KCFA. Routine maintenance on the Showmobile will be conducted by Oswego's in-house mechanic at no cost to the KCFA.
8. **Additional Lessee Responsibilities.** While the Showmobile is in its control during a Rental Period, the KCFA is responsible for pre-use inspection, set-up, and post-use inspection of the Showmobile. Within one day of the close of each Rental Period, the Showmobile must be ready for pick-up by Oswego. The Showmobile must be returned to Oswego in the same condition it was in prior to the Rental Period. Any costs incurred by Oswego to return the Showmobile to its pre-rental condition will be paid by the KCFA. The Parties agree to create a document to be reviewed when Oswego delivers the Showmobile and when Oswego picks up the Showmobile. This inspection should be conducted with a representative of each

EXHIBIT A

Party. Any mechanical failure or damage to the Showmobile that occurs while the Showmobile is in the KCFA's possession must be reported to Oswego as soon as practicable. The Parties acknowledge that operators towing the Showmobile may require a Commercial Driver's License A.

9. Rental Limitations. The Showmobile shall not be taken outside of Kendall County without Oswego's prior approval. The KCFA shall not pick-up or return the Showmobile itself. All deliveries and returns shall be conducted by Oswego.
10. Storage. The KCFA shall allow Oswego to store the Showmobile, including the stage extensions, on the KCFA's property at the Fairgrounds from December 1 through May 15 (the "Storage Period") during the duration of the Agreement. Nothing shall preclude Oswego from utilizing only a portion of the Storage Period. The KCFA shall ensure that the Showmobile is kept in an indoor space during the Storage Period. No officer, employee, or agent of the KCFA may operate the Showmobile during the Storage Period, except with written permission of Oswego or in the event of a bona fide emergency that requires the Showmobile be moved. The KCFA shall provide Oswego access to the Showmobile when requested. Oswego shall not store anything else on the Fairgrounds property without the KCFA's written consent.

The KCFA shall be solely responsible for any damage that occurs to the Showmobile while it is being stored on the Fairgrounds, except in the case of: (a) Acts of nature; (b) Acts of war; (c) Acts of civil or military authority; (d) Public disorders, civil violence, or disobedience; (e) Riots, blockades, sabotage, insurrection, or rebellion; (f) Terrorist acts; (g) Nuclear accidents; (h) Earthquakes, floods, tornadoes, or other similar calamities; (i) Major environmental disturbances; or (j) insects, vermin, or rodents. The foregoing exceptions shall not apply if the KCFA did not take reasonable steps to protect the Showmobile from those events.

11. Subleasing. No subleases are allowed.
12. No Assignment. Neither Party shall assign or transfer any rights or obligations under this Agreement without the prior written consent of the other Party, which Party may withhold in its sole discretion. This paragraph shall not limit Oswego's ability to sell the Showmobile during the term of this Agreement, thereby terminating the Agreement, in which case Oswego will refund the pro-rated Cost of Rental to the KCFA.
12. Force Majeure: Neither Party shall be liable for any delays or inability to perform its obligations under this Agreement if such delay is due to a cause beyond its control and without its fault or negligence including, without limitation: a) Acts of nature; b) Acts or failure to act on the part of any governmental authority other than the Parties, including, but not limited to, enactment of laws, rules, regulations, codes or ordinances subsequent to the date of this Agreement; c) Acts

EXHIBIT A

or war; d) Acts of civil or military authority; e) Embargoes; f) Work stoppages, strikes, lockouts, or labor disputes; g) Public disorders, civil violence, or disobedience; h) Riots, blockades, sabotage, insurrection, or rebellion; i) Epidemics or pandemics; j) Terrorist acts; k) Fires or explosions; l) Nuclear accidents; m) Earthquakes, floods, hurricanes, tornadoes, or other similar calamities; n) Major environmental disturbances; or o) Vandalism.

If a delay is caused by any of the force majeure circumstances set forth above, the time period shall be extended for only the actual amount of time said Party is so delayed. If a force majeure event prevents Oswego from renting out the Showmobile, Oswego is not required to provide an alternate "showmobile" or similar mobile stage vehicle for the KCFA's use. If a force majeure event prevents the KCFA from using the Showmobile for any portion of a Rental Period, that Rental Period may be rescheduled to another available time during the same calendar year. Further, either Party claiming a delay due to an event of force majeure shall give the other Party written notice of such event within three business days of its occurrence or it shall be deemed to be waived.

If the COVID-19 pandemic continues during 2021, the Term of Agreement may be modified to begin January 1, 2022 and end December 31, 2041, provided the Showmobile was not used by the KCFA during 2021. This automatic modification will only be triggered if pandemic-related orders of Illinois' governor or the Illinois Department of Public Health force the cancellation or modification of the Fair such that the Showmobile's presence is no longer needed.

13. **Insurance Requirements:** At all times during this Agreement, Oswego shall maintain property and liability insurance coverage for the Showmobile. The KCFA hereby guarantees that it possesses or will procure and maintain for the duration of the Agreement insurance against claims for injuries to persons, damages to property and/or other applicable damages that may arise out of the KCFA's possession, operation and use of the Showmobile during each Rental Period as follows:
- A. **Minimum Scope of Insurance** – The insurance coverage to be procured and maintained by the KCFA shall be at least as broad as the following:
- i. **Commercial General Liability Insurance.** Commercial general liability insurance with minimum coverage amounts of \$1,000,000 general aggregate, and \$1,000,000 each occurrence for bodily injuries, death, and property damage, and personal injury resulting from any one occurrence, including the following endorsements, coverages, and/or conditions:
 1. Broad form property damage coverage.
 2. Personal injury coverage.
 - ii. **Comprehensive Automobile Liability Insurance.** Comprehensive automobile liability insurance with minimum coverage amounts of \$1,000,000 any one accident for bodily injuries, death, and property

EXHIBIT A

damage resulting from any one occurrence, including all owned, hired, and non-owned vehicles.

iii. Workers' Compensation and Employers Liability Insurance. Statutory Workers' Compensation coverage complying with the law of the State of Illinois.

14. Indemnification. Each Party agrees to indemnify, defend, and hold harmless the other party to this Agreement, along with its respective elected officials, officers, employees, volunteers, and agents, with respect to any loss, liability, claim, demand, or cause of action, including reasonable attorneys' fees that in any manner may arise, either directly or indirectly, out of the acts or omissions of the indemnifying Party related to performance of this Agreement.
15. Limitation of Liability. Subject to insurance coverage, any liability, action, claim, judgment, or award arising out of the sole fault or negligence of a Party or its employee or employees, representatives, sub-lessee, or agent, shall be the responsibility of that Party. In the event of joint or concurrent fault or negligence of the Parties, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of sub-lessees), which caused the damage. The Parties shall determine the proportional share, then the matter shall be resolved by submission to the circuit court of Kendall County or other mutually agreed upon methodology for settling the question of apportionment.
16. No application to Third Parties. Nothing in this Agreement shall be construed as any guarantee that the terms of this Agreement provide third parties with any contractual rights or protection. It is not the intention of Oswego or the KCFA to assume liability to any third party beneficiary to this Agreement.
17. Applicability and Severability. If any provision of this Agreement should be found illegal, invalid, or void, said provision shall be considered severable. The remaining provisions shall not be impaired and the Agreement shall be interpreted to the extent possible to give effect to the Parties' intent.
18. Default. If a party to this Agreement breaches or is in default of any of the provisions of this Agreement, and the non-breaching party files suit as a result thereof, and a judgment is entered in favor of the non-breaching party, it shall be entitled to recover, in addition to any other damages or remedies which may be awarded, all reasonable costs of filing suit, including reasonable attorney fees.
19. Complete Agreement. This Agreement constitutes the full and complete understanding of the Parties. The Agreement may be modified or amended in writing signed by both Parties.

EXHIBIT A

20. Authorized Representative. The Representative of the Parties executing this Agreement warrant that he or she has been lawfully authorized to execute this Agreement on behalf of the respective Party.

IN WITNESS WHEREOF, this Agreement has been executed by the duly authorized representatives of the Parties as set forth below, as of the date recorded first above:

For Village of Oswego:

For the Kendall County Fair Association:

By: _____
[printed name & title]

By: _____
[printed name & title]

DATE

**Forest Preserve Capital Fund
Fund 1907**

ACCOUNT & DESCRIPTION	Current YTD 11/30/2020	BUDGET 2021
Beginning Balance	0	0
REVENUE		
190711 40300 Transfer In from 2007 Bond Proceeds Fund #1901 (950)		393,698
190711 40370 Transfer In from OSLAD Fund #1905		158,250
190711 40350 Transfer In from Project Improvement Fund #1906 (951)		164,116
190711 40340 Transfer In from FRB Cropland Conversion #1909 (954)		30,000
190711 40350 Transfer In from Land Cash Fund #1910 (956)		157,514
190711 43740 Grant Award - ICECF Restoration Woods		136,640
190711 42490 IPMG Insurance Reimbursement		5,000
190711 43430 Grant Award - Morton Arboretum Landscape		25,000
190711 43770 Grant Award - ICECF K-12 Pollinator		11,000
190711 43780 Grant Award - ICECF Pilot Pollinator Meadows		10,000
190711 41350 Interest Income		200
Total Revenue	0	1,091,418
EXPENDITURE		
190711 62160 Equipment Replacement Contingency		33,762
190711 66500 Project Fund Expense		33,762
190711 67410 Land Acquisition - ICECF Restoration Woods		210,214
190711 68500 Project Fund Expense - Millbrook Bridge Removal Project		330,590
190711 68500 Project Fund Expense - Pickerill Estate House Roof		50,000
190711 68610 Project Fund Expense - Morton Arboretum Landscape		25,000
190711 68520 Project Fund Expense - ICECF Pilot Pollinator Meadows		20,000
190711 68510 Project Fund Expense - ICECF K-12 Pollinator		12,000
Total Expenditure	0	715,328
Ending Balance	0	376,090

Claims Listing

1/14/2021 8:31:16 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	1473	OFFICE DEPOT	139097402001	Past due invoice	11000530 62000	Office Supplies	\$59.40
	1473	OFFICE DEPOT	140383915001	past due invoice	11000530 62000	Office Supplies	\$54.05
						Sub-Total	\$113.45
	1956	YORKVILLE CHAMBER OF COMMERCE	35871	2021 Annual Dues	11000530 62030	Dues	\$195.00
						Sub-Total	\$195.00
	3047	METRO REPORTING SERVICE LTD	21130	MSnead Arb	11000530 62300	Legal Fees	\$795.75
						Sub-Total	\$795.75
	1172	KENDALL PRINTING	21-0108	DKoukol Business Cards	11000530 62370	County Supplies	\$68.00
						Sub-Total	\$68.00
	1222	LASALLE COUNTY CLERK	TSwisher	TSwisher Notary Renewal	11000530 65760	Notaries	\$13.00
						Sub-Total	\$13.00
						Administration Total	\$1,185.20
Animal Control Warden	2063	RUNCO OFFICE SUPPLY	812416-0	Office Supplies	130101 62000	Office Supplies	\$38.99
						Sub-Total	\$38.99
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	18117	Uniforms Employee/Volunteer	130101 62400	Uniforms / Clothing	\$180.00
					Sub-Total	\$180.00	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2973	MISSION VETERINARY PARTNERS	24797010521	Spay/Neuter Targeted Animals	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$139.50
						Sub-Total	\$139.50
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	18117	Uniforms Employee/Volunteer	130101 68940	Volunteers / Public Relations	\$373.85
						Sub-Total	\$373.85
	2973	MISSION VETERINARY PARTNERS	27728010521	Transportation , Board and Care	130901 68950	Neuter / Spay Fees	\$325.42
						Sub-Total	\$325.42
	2973	MISSION VETERINARY PARTNERS	27728010521	Transportation , Board and Care	130101 68970	Transportation Board and Care	\$229.03
						Sub-Total	\$229.03
	725	HAIGES MACHINERY, INC	ST99982-IN	Washing Machine Repair	140001 69780	Capital Expenditures	\$296.93
						Sub-Total	\$296.93
						Animal Control Warden Total	\$1,583.72
Behavioral Health Services	326	COMMUNITY ANSWERING SERVICE	201201586	AFTER HRS ANSWERING SVC	12051355 62150	Contractual Services	\$87.70
						Sub-Total	\$87.70
						Behavioral Health Services Total	\$87.70
Circuit Court Clerk	1631	SAFEGUARD BUSINESS SYSTEMS, INC	034373070	Ofc Supply-white window & non-window envelopes	11000314 62000	Office Supplies	\$1,069.72
	1849	VERIZON	542154218-00001	Ofc Supply-monthly wifi billing	11000314 62000	Office Supplies	\$38.01
	2063	RUNCO OFFICE SUPPLY	812699-0	Ofc Supply-file prongs & rubber fingers	11000314 62000	Office Supplies	\$53.16

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$1,160.89
	901130	KENDALL COUNTY ASSOC. OF CHIEFS OF POLICE	13621	Membership Dues- Kendall Co. Assoc of Chiefs of Pol	11000314 62030	Dues	\$40.00
						Sub-Total	\$40.00
					Circuit Court Clerk	Total	\$1,200.89
Circuit Court Judge							
	1473	OFFICE DEPOT	143279361001	Office Supplies - staples	11001516 62000	Office Supplies	\$25.55
	1473	OFFICE DEPOT	143280388001	Office Supplies - stapler	11001516 62000	Office Supplies	\$37.50
	1473	OFFICE DEPOT	145886641001	Office Supplies	11001516 62000	Office Supplies	\$64.69
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	18136	Face Coverings for Courthouse	11001516 62000	Office Supplies	\$600.00
						Sub-Total	\$727.74
	181	BRIDGES	5769	Russian Interpreters	11001516 64810	Statutory Expense	\$643.36
	1636	SAXON UNIFORM NETWORK, INC	62756- 2	Bailiff Blazer shipping	11001516 64810	Statutory Expense	\$22.50
	2060	ADRIAN PEREZ	63	Spanish Interpreter	11001516 64810	Statutory Expense	\$342.45
	2137	NICOLE OKERBLAD	010421	Spanish Interpreter	11001516 64810	Statutory Expense	\$3,150.00
	2616	ZOOM VIDEO COMMUNICATIONS INC	60594907	Zoom yearly	11001516 64810	Statutory Expense	\$1,349.10
	3038	ELIZABETH ANNE CULL	01-07-21	Spanish Interpreter	11001516 64810	Statutory Expense	\$144.15
	3038	ELIZABETH ANNE CULL	333	Spanish Interpreter	11001516 64810	Statutory Expense	\$408.45
	3038	ELIZABETH ANNE CULL	334	Spanish Interpreter	11001516 64810	Statutory Expense	\$136.15
	3038	ELIZABETH ANNE CULL	335	Spanish Interpreter	11001516 64810	Statutory Expense	\$120.15

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3039	KARA P DESIDERI	122820	Spanish Interpreting	11001516 64810	Statutory Expense	\$550.00
						Sub-Total	\$6,866.31
	1454	KATHERINE J NIELSEN	01-08-2021	Court Reporter Transcripts	11001516 65510	Court Reporter/Transcripts	\$596.00
	1841	MARYANNE J. VALENZIO, CSR	01052021	Court Reporter Transcripts	11001516 65510	Court Reporter/Transcripts	\$72.00
						Sub-Total	\$668.00
					Circuit Court Judge	Total	\$8,262.05
Combined Court Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4854040 & 4854343	Office Supplies	11001618 62000	Office Supplies	\$218.38
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4854040 & 4854343	Office Supplies	11001618 62000	Office Supplies	\$1,221.28
						Sub-Total	\$1,439.66
	1192	KONICA MINOLTA	36891188	Copier- December	11001618 62150	Contractual Services	\$163.00
						Sub-Total	\$163.00
	496	EARTHMOVER CREDIT UNION	8687	Visa-AT&T, Gas, Mouses, Indeed	11001618 62170	Vehicle Maintenance / Repairs	\$44.46
						Sub-Total	\$44.46
	693	GREEN TREE PHARMACY	IN000318795	Pharmacy Invoice for JJC youth	11001618 64550	Medical Expenses	\$3.75
						Sub-Total	\$3.75
					Combined Court Services	Total	\$1,650.87
Community Action							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Services	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	DEC20	INFRASTRUCTURE TELECOM EQUIPT SUPPORT	12051358 67810	Direct Client Assistance	\$37.34	
	1452	NICOR	188199	LIHEAP	12051358 67810	Direct Client Assistance	\$440.00	
	1452	NICOR	188199	LIHEAP	12051358 67810	Direct Client Assistance	\$26,966.00	
	2047	COMED	188198	LIHEAP	12051358 67810	Direct Client Assistance	\$1,146.00	
	2047	COMED	188198	LIHEAP	12051358 67810	Direct Client Assistance	\$23,744.00	
	2142	NORTEK ENVIRONMENTAL INC	0000016813	WX DEB PAP PY21	12051358 67810	Direct Client Assistance	\$6,203.73	
	2142	NORTEK ENVIRONMENTAL INC	0000016813	WX DEB PAP PY21	12051358 67810	Direct Client Assistance	\$30.10	
							Sub-Total	\$58,567.17
	415	DELL MARKETING L.P.	10453526771	(16) DELL MONITORS	12051358 69780	Capital Expenditures	\$2,171.04	
	988	INFORMATICS HOLDINGS INC	522013906	WASP BASIC INSTALLATION	12051358 69780	Capital Expenditures	\$295.00	
	988	INFORMATICS HOLDINGS INC	522013914	ASSETCLOUD BASIC SOFTWARE	12051358 69780	Capital Expenditures	\$1,806.54	
							Sub-Total	\$4,272.58
							Community Action Services Total	\$62,839.75
	Community Health Services	541	FIRST NATIONAL BANK OF OMAHA	NOV20 9611	INTEREST CHARGES	12051357 66500	Miscellaneous Expense	\$19.78
						Sub-Total	\$19.78	
1345		CONCORDANCE HEALTHCARE COL	20038445	MEDICAL SUPPLIES	12051357 67760	Supplies - Medical	\$158.50	
						Sub-Total	\$158.50	
						Community Health Services Total	\$178.28	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Coroner	51	AMAZON.COM	117P-GQ7F-4PX7	INV 117P-GQ7F-4PX7	11000417 62000	Office Supplies	\$19.98
						Sub-Total	\$19.98
	51	AMAZON.COM	117P-GQ7F-4PX7	INV 117P-GQ7F-4PX7	11000417 62060	Training	\$22.62
						Sub-Total	\$22.62
	1153	KENDALL CO HIGHWAY DEPT	13875	CORONER FUEL 12 2020	11000417 62170	Vehicle Maintenance / Repairs	\$18.76
						Sub-Total	\$18.76
	51	AMAZON.COM	117P-GQ7F-4PX7	INV 117P-GQ7F-4PX7 KENDALL CORONER	11000417 64940	Morgue Supplies	\$18.55
						Sub-Total	\$18.55
	51	AMAZON.COM	117P-GQ7F-4PX7	INV 117P-GQ7F-4PX7 KENDALL CORONER	173504 70110	Miscellaneous Cost	\$46.52
	122	BAT ARMS, LLC	5430	INV. 5430 KENDALL CORONER FIREARM	173504 70110	Miscellaneous Cost	\$540.00
						Sub-Total	\$586.52
						Coroner Total	\$666.43
	Corrections	22	ADVANCED CORRECTIONAL HEALTHCARE	102908	FEB 21 MEDICAL SERVICES	11002010 62150	Contractual Services
509		ELAN FINANCIAL SERVICES	JANUARY 2021 STATE	CPN 0000012442	11002010 62150	Contractual Services	\$43.15
1715		STERICYCLE	4009818213	BIOHAZARD DISPOSAL	11002010 62150	Contractual Services	\$230.85
2616		ZOOM VIDEO COMMUNICATIONS INC	60594907	Zoom yearly	11002010 62150	Contractual Services	\$134.91
						Sub-Total	\$20,611.84

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	182	BRISTOL KENDALL FIRE DIST.	2019458	EMERGENCY INMATE MEDICAL TRANSPORTATION	11002010 64550	Medical Expenses	\$239.56
	328	COPLEY MEMORIAL HOSPITAL	325922015	INMATE MEDICAL APPOINTMENT	11002010 64550	Medical Expenses	\$19.01
	328	COPLEY MEMORIAL HOSPITAL	353904770	INMATE MEDICAL APPOINTMENT	11002010 64550	Medical Expenses	\$19.01
	328	COPLEY MEMORIAL HOSPITAL	361704471	INMATE MEDICAL APPOINTMENT	11002010 64550	Medical Expenses	\$39.57
	1316	MCKESSON MEDICAL-SURGICAL	16986609	55390495 INMATE MEDICAL SUPPLIES	11002010 64550	Medical Expenses	\$67.95
	1316	MCKESSON MEDICAL-SURGICAL	17162974	55390495 INMATE MEDICAL SUPPLIES	11002010 64550	Medical Expenses	\$21.97
						Sub-Total	\$407.07
	509	ELAN FINANCIAL SERVICES	JANUARY 2021 STATE	CPN 0000012442	11002010 64560	Food Service	\$1,281.71
						Sub-Total	\$1,281.71
	1833	US PRISONER TRANSPORT	204287	PASSENGER ID 240849	11002010 99840	Prisoner Transport	\$3,740.00
						Sub-Total	\$3,740.00
						Corrections Total	\$26,040.62
County Administrator	1635	SANDWICH AREA CHAMBER OF COMMERCE	10334	2021 Membership Dues	131505 62030	Dues	\$100.00
						Sub-Total	\$100.00
	2693	THOMAS P MILLER & ASSOCIATES	3680-20-12	EDC Support Services	131505 62150	Contractual Services	\$5,000.00
						Sub-Total	\$5,000.00
						County Administrator Total	\$5,100.00
County Board							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1822	UNITED COUNTIES COUNCIL OF IL	2021 Dues	2021 Dues	11002532 62030	Dues	\$760.00
						Sub-Total	\$760.00
	1323	MENARDS	3378	Lakeview HV WH 36"	120725 68020	Deductibles	\$320.00
						Sub-Total	\$320.00
	541	FIRST NATIONAL BANK OF OMAHA	200352	COUNTY SUPPLIES	140125 69780	Capital Expenditures	\$1,328.40
	798	HRDIRECT	9664185	Yearly attendance software	140125 69780	Capital Expenditures	\$959.20
	1049	J C LIGHT CO	97001875	BOARDROOM PROJECT	140125 69780	Capital Expenditures	\$1,058.50
	1262	LITE CONSTRUCTION INC	50124390- 01122021	BOARDROOM PROJECT	140125 69780	Capital Expenditures	\$169,727.40
	1812	TYLER TECHNOLOGIES, INC.	045-325197	DEC 2020 FEES	140225 69780	Capital Expenditures	\$5,600.00
	1812	TYLER TECHNOLOGIES, INC.	045-326525	121620 FEES	140225 69780	Capital Expenditures	\$1,400.00
	2851	ANIXTER	288377676	BOARDROOM KEY CARDS	140125 69780	Capital Expenditures	\$414.67
	2851	ANIXTER	288377716	BOARDROOM PATCH PANEL	140125 69780	Capital Expenditures	\$294.88
						Sub-Total	\$180,783.05
					County Board	Total	\$181,863.05
County Clerk And Recorder							
	1449	SPRINT	Dec 04 - Jan 04	supplies	11000606 62000	Office Supplies	\$122.15
	2063	RUNCO OFFICE SUPPLY	813027-0	supplies	131006 62000	Office Supplies	\$57.98
						Sub-Total	\$180.13
	1665	SHAW MEDIA	10/2020	publication	11000606 62090	Legal Publications	\$72.54
	1665	SHAW MEDIA	11/2020	publication	11000606 62090	Legal Publications	\$95.48

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1665	SHAW MEDIA	12 2020	legal publication	11000606 62090	Legal Publications	\$151.28
						Sub-Total	\$319.30
	435	DEVNET INC	0711.10075	vital records	11000606 64110	Birth & Death Reg	\$787.50
						Sub-Total	\$787.50
	1565	PRESIDIO	304108	K LeCuyer	11000606 65750	General Insurance Bonds	\$100.00
						Sub-Total	\$100.00
	935	LAND-CODE LLC	2021-002	maintenance	132806 68870	Document Storage	\$6,500.00
						Sub-Total	\$6,500.00
					County Clerk And Recorder	Total	\$7,886.93
	County Highway Engineer						
	1172	KENDALL PRINTING	20-1229	Maps, letterhead	120207 62000	Office Supplies	\$427.70
	3043	WILL COUNTY RECORDER	80876317	Record Document	120207 62000	Office Supplies	\$62.00
						Sub-Total	\$489.70
	1786	TOWNSHIP OFFICIALS OF ILLINOIS	12092020	Clearinghouse Query	120207 62030	Dues	\$10.00
						Sub-Total	\$10.00
	83	ARNESON TIRE CENTER, INC.	110042	Tires for 1 ton	120207 62160	Equipment	\$1,280.64
	166	BONNELL INDUSTRIES INC.	0196060-IN	Rotary Vibrator	120207 62160	Equipment	\$838.67
	238	CENTRAL PARTS WAREHOUSE	627617A	Snow Plow Blades	120207 62160	Equipment	\$1,684.86
	486	DU-TEK INC	0107388	hose	120207 62160	Equipment	\$47.00
	486	DU-TEK INC	1012974	hose repair	120207 62160	Equipment	\$19.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	486	DU-TEK INC	1012994	Hose	120207 62160	Equipment	\$136.00
	486	DU-TEK INC	1012998	parts	120207 62160	Equipment	\$13.50
	506	ELBURN NAPA, INC.	273463	Cabin Air Filter	120207 62160	Equipment	\$137.75
	506	ELBURN NAPA, INC.	273464	Cabin Air Filter	120207 62160	Equipment	\$82.65
	506	ELBURN NAPA, INC.	273755	Lamp	120207 62160	Equipment	\$121.28
	506	ELBURN NAPA, INC.	273842	Fuse	120207 62160	Equipment	\$2.99
	558	FLEETPRIDE	65671019	Frame Nipple	120207 62160	Equipment	\$13.38
	558	FLEETPRIDE	65768190	Frame Nipple	120207 62160	Equipment	\$20.07
	567	FORCE AMERICA INC	001-1499105	Pressure Gage	120207 62160	Equipment	\$39.98
	567	FORCE AMERICA INC	001-1500756	Port	120207 62160	Equipment	\$143.97
	1002	INTERSTATE BILLING SERVICE	3021955547	Pump, Windshield Fluid	120207 62160	Equipment	\$89.90
	1060	JOHN DEERE FINANCIAL	052516	Hand Sanitizer	120207 62160	Equipment	\$46.81
	1060	JOHN DEERE FINANCIAL	10309888	Blower for Chipper	120207 62160	Equipment	\$45.34
	1060	JOHN DEERE FINANCIAL	180605	Depth Gauge	120207 62160	Equipment	\$3.99
	1060	JOHN DEERE FINANCIAL	261445	Grease/Tools	120207 62160	Equipment	\$70.79
	1060	JOHN DEERE FINANCIAL	334231	Tools	120207 62160	Equipment	\$34.96
	1060	JOHN DEERE FINANCIAL	402790	Overalls/Rain Suite	120207 62160	Equipment	\$49.98
	1060	JOHN DEERE FINANCIAL	832276	Hooks	120207 62160	Equipment	\$4.99
	1060	JOHN DEERE FINANCIAL	922529	Latch	120207 62160	Equipment	\$42.75
	1060	JOHN DEERE FINANCIAL	937783	Chain Lube-Starting Fluiud	120207 62160	Equipment	\$35.84
	1323	MENARDS	04330	lumber	120207 62160	Equipment	\$23.58
	1323	MENARDS	04780	Coupling, Nipple, Metal	120207 62160	Equipment	\$21.43

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1323	MENARDS	3801	Flange	120207 62160	Equipment	\$27.20
	1323	MENARDS	3892	Nut	120207 62160	Equipment	\$3.27
	1323	MENARDS	4319	Pin, Pinch bar	120207 62160	Equipment	\$37.27
	1876	WAL-MART	2022-1031	wipers, water, soap	120207 62160	Equipment	\$67.88
						Sub-Total	\$5,188.22
	82	ARNESON OIL CO.	171641	Diesel	120207 62180	Gasoline / Fuel / Oil	\$513.15
	82	ARNESON OIL CO.	176472	Gas	120207 62180	Gasoline / Fuel / Oil	\$266.87
	82	ARNESON OIL CO.	176474	Diesel	120207 62180	Gasoline / Fuel / Oil	\$376.52
	82	ARNESON OIL CO.	176754	Diesel	120207 62180	Gasoline / Fuel / Oil	\$464.14
	82	ARNESON OIL CO.	176755	Gas	120207 62180	Gasoline / Fuel / Oil	\$491.50
						Sub-Total	\$2,112.18
	1030	J & D DOOR SALES	108117	Door Maintenance	120207 67200	Building and Grounds Maint.	\$290.00
	1876	WAL-MART	2022-1031	wipers, water, soap	120207 67200	Building and Grounds Maint.	\$16.86
						Sub-Total	\$306.86
	67	AMEREN IP	7484356018-01	Monthly Services	120207 67210	Street Light Maintenance	\$89.83
	2047	COMED	0138110095	Monthly Service	120207 67210	Street Light Maintenance	\$127.78
	2047	COMED	0275010065	Monthly Service	120207 67210	Street Light Maintenance	\$153.33
	2047	COMED	0536094014	Monthly Service	120207 67210	Street Light Maintenance	\$67.48
	2047	COMED	0611086063	Monthly Service	120207 67210	Street Light Maintenance	\$103.13
	2047	COMED	1671162049	Monthly Service	120207 67210	Street Light Maintenance	\$23.01
	2047	COMED	1963094065	Monthly Service	120207 67210	Street Light Maintenance	\$241.72

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2047	COMED	2643036044	Monthly Service	120207 67210	Street Light Maintenance	\$30.17
	2047	COMED	2991115043	Monthly Service	120207 67210	Street Light Maintenance	\$109.29
	2047	COMED	7725014001	Monthly Service	120207 67210	Street Light Maintenance	\$28.64
	2047	COMED	8363154016	Monthly Service	120207 67210	Street Light Maintenance	\$531.48
						Sub-Total	\$1,505.86
	1681	SNI SOLUTIONS	140400	Biomelt	120207 67220	Highway Maint. Materials	\$975.00
	2297	FOX RIDGE STONE	3955	Sand	120207 67220	Highway Maint. Materials	\$106.46
						Sub-Total	\$1,081.46
	139	BERNTSEN INTERNATIONAL, INC	221001	Post	120207 67240	Sign Supplies	\$963.05
						Sub-Total	\$963.05
	735	HAMPTON, LENZINI & RENWICK	000020202302	Engineering Services River Road Bridge	120107 67350	Construction of Bridges	\$3,400.00
	1921	WILLETT HOFMANN & ASSOCIATES	28806	Caton Farm Rd Bridge	120107 67350	Construction of Bridges	\$16,260.05
	1921	WILLETT HOFMANN & ASSOCIATES	28848	20-21 Bridge Inspections	120107 67350	Construction of Bridges	\$1,202.58
	3041	IDNR WILDLIFE PRESERVATION FUND	2020-1229	Compensatory mitigation - Eldamain Bridge	120107 67350	Construction of Bridges	\$15,600.00
						Sub-Total	\$36,462.63
	1383	MROWCO	20-0303-03	Negotiation Services	135007 67410	Land / Right of Way Acq	\$2,250.00
	1383	MROWCO	20-0307-03	Negotiation Services	135007 67410	Land / Right of Way Acq	\$5,000.00
	1912	WHEATLAND TITLE GUARANTY CO.	634991	Title Commitment	135007 67410	Land / Right of Way Acq	\$232.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	3044	TRUSTEE OF THE NANCY D J MARTIN DECLARATION	2020-1231	ROW - River Rd. bridge	135007	67410	Land / Right of Way Acq	\$3,100.00
	3045	ROBERT E JR DAVIDSON	2021-0107	ROW Fox Road	135007	67410	Land / Right of Way Acq	\$3,000.00
							Sub-Total	\$13,582.50
	797	HR GREEN INC.	140169	Eng Collins Road Ext, Ph II	135007	67420	Engineering Fees	\$26,698.45
							Sub-Total	\$26,698.45
	376	CULLEN & ASSOCIATES	4802	December 2020 Lobbyist Fee	135007	67460	Professional Fees	\$5,000.00
							Sub-Total	\$5,000.00
					County Highway Engineer		Total	\$93,400.91
County Treasurer								
	49	AMALGAMATED BANK OF CHICAGO	OCT 2020 1856621003	OCT 2020 - SEPT 2021 BOND SERIES 2017	150108	68640	Fiscal Agent Fee	\$475.00
	49	AMALGAMATED BANK OF CHICAGO	SEPT 2020 1857045009	SEPT 2020 - AUG 2021 JAIL BOND SERIES 2018A	150208	68640	Fiscal Agent Fee	\$475.00
	49	AMALGAMATED BANK OF CHICAGO	SEPT 2020 1857046008	SEPT 2020 - AUG 2021 HHS BOND SERIES 2018B	150008	68640	Fiscal Agent Fee	\$475.00
							Sub-Total	\$1,425.00
					County Treasurer		Total	\$1,425.00
Elections								
	1665	SHAW MEDIA	10/2020	publication	11000607	62090	Legal Publications	\$3,172.62
							Sub-Total	\$3,172.62
	2063	RUNCO OFFICE SUPPLY	812193-0	supplies	11000607	64270	Elections Supplies	\$37.96
							Sub-Total	\$37.96
					Elections		Total	\$3,210.58
EMA Director								

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	312	COMCAST	010421-020321	8771200660344728	175409	62150	Contractual Services	\$37.80
							Sub-Total	\$37.80
					EMA Director		Total	\$37.80
Emergency Management Agency	1192	KONICA MINOLTA	9007427489	1500317 COPY	11000912	62000	Office Supplies	\$25.96
	1210	LABSOURCE, INC.	006544464	1001942087 - EXAM	11000912	62000	Office Supplies	\$628.20
	1210	LABSOURCE, INC.	006544754	1001942087 - EXAM	11000912	62000	Office Supplies	\$7,852.50
							Sub-Total	\$8,506.66
	1943	WEX BANK	69381286	0414-00-630214-5 DEC FUEL	11000912	62180	Gasoline / Fuel / Oil	\$50.25
							Sub-Total	\$50.25
	2047	COMED	111820-122120	33 1/2 HAMPTON -	11000912	62270	Utilities	\$10.84
							Sub-Total	\$10.84
					Emergency Management		Total	\$8,567.75
Employee Bfits Health/Unemply.	986	ISOLVED BENEFIT SERVICES	I107122641	COVID-19 EXTENSION	11000827	65470	Health Insurance Premiums	\$5.00
	986	ISOLVED BENEFIT SERVICES	I107249581	DEC 2020 MONTHLY FEE	11000827	65470	Health Insurance Premiums	\$98.00
							Sub-Total	\$103.00
	2024	THE HORTON GROUP, INC.	66038	JAN 2021 FEES	11000827	68010	Broker Fees	\$3,350.00
							Sub-Total	\$3,350.00
					Employee Bfits		Total	\$3,453.00
Environmental Health Services	1172	KENDALL PRINTING	20-1223	EDDM RADON	12051356	62190	Printing	\$870.05
							Sub-Total	\$870.05
					Environmental Health		Total	\$870.05
Facilities Management	900175	AT&T	X12282020	CELLULAR PHONE	11001001	62070	Cellular Phones	\$500.72

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$500.72
	23	ADVANCED ELEVATOR	48837	CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$1,606.00
						Sub-Total	\$1,606.00
	438	DEWBERRY ARCHITECTS, INC.	1877609	COVID JAIL PROJECT	11001001 62150	Contractual Services	\$22,000.00
	438	DEWBERRY ARCHITECTS, INC.	1898938	COVID JAIL PROJECT	11001001 62150	Contractual Services	\$6,500.00
						Sub-Total	\$28,500.00
	84	ARTLIP AND SONS INC	0199871	EQUIPMENT	11001001 62160	Equipment	\$308.00
						Sub-Total	\$308.00
	1153	KENDALL CO HIGHWAY DEPT	01122021	FUEL	11001001 62180	Gasoline / Fuel / Oil	\$199.29
						Sub-Total	\$199.29
	3	1ST AYD CORP	PSI420746	COUNTY SUPPLIES	11001001 62370	County Supplies	\$2,038.31
	499	ECOLAB	6259169521	COUNTY SUPPLIES	11001001 62370	County Supplies	\$819.05
	541	FIRST NATIONAL BANK OF OMAHA	200352	COUNTY SUPPLIES	11001001 62370	County Supplies	\$675.12
	680	GRAINGER	9759640817	COUNTY SUPPLIES	11001001 62370	County Supplies	\$329.92
	680	GRAINGER	97611888862	COUNTY SUPPLIES	11001001 62370	County Supplies	\$10.96
	1294	MARK'S PLUMBING PARTS & PRODUCTS	INV001919826	COUNTY SUPPLIES	11001001 62370	County Supplies	\$68.88
	1674	SIGNARAMA	15959	COUNTY SUPPLIES	11001001 62370	County Supplies	\$45.00
						Sub-Total	\$3,987.24
						Facilities Management Total	\$35,101.25
GIS COORDINATOR	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-jan	Misc	131712 65860	Computer Maint. / Hardware	\$1,165.37

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-jan	Misc	131712	65860	Computer Maint. / Hardware	\$1,220.20
							Sub-Total	\$2,385.57
					GIS COORDINATOR		Total	\$2,385.57
Jury Commission								
	2877	MARY MEGAN ANDREWS	122820	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.05
	2878	MARQUITA BASS	122820	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.60
	2879	MATTHEW BUTKUS	122820	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.20
	2880	BRIAN CARSON	122820	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.90
	2881	KATHRYN COLLMAN	122820	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.15
	2882	DAIN CONWAY	122820	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.90
	2883	JANENE ESKRIDGE	122820	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.10
	2884	KIMBERLY HANNOLD	122820	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.10
	2885	DAVID JUSTICE	122820	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.80
	2886	KIRK PHELPS	122820	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.50
	2887	ANTONIO RIOS	122820	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.65
	2888	RAMONA TREECE	122820	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.35
	2891	AMANDA PURKEYPILE	122820	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.20
	2892	JULIA JOHNSTON	122820	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.10
							Sub-Total	\$296.60
					Jury Commission		Total	\$296.60
Merit Commission								
	489	EAGLE EYE POLYGRAPH, LLC	1081	PREEMPLOYMENT POLYGRAPH	11002011	64590	Merit Commission	\$200.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1804	TROTSKY INVESTIGATION POLYGRAPH	SO-20-05	POLYGRAPH X3	11002011	64590	Merit Commission	\$465.00
	2033	PBS DOCTORS	122820	PRE-EMPLOYMENT EVALUATION	11002011	64590	Merit Commission	\$375.00
							Sub-Total	\$1,040.00
					Merit Commission		Total	\$1,040.00
Planning, Building and Zoning								
	2063	RUNCO OFFICE SUPPLY	796569-2	Office supplies	11001902	62000	Office Supplies	\$11.19
							Sub-Total	\$11.19
	1153	KENDALL CO HIGHWAY DEPT	December 2020	PBZ Truck Fuel December 2020	11001902	62170	Vehicle Maintenance / Repairs	\$125.23
	1508	PARADISE CAR WASH	224220	PBZ Truck wash	11001902	62170	Vehicle Maintenance / Repairs	\$16.00
							Sub-Total	\$141.23
	1969	RANDY ERICKSON	DECEMBER 2020	DEC 2020 PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$1,050.00
							Sub-Total	\$1,050.00
	1165	KENDALL COUNTY RECORDER	193	ZONING ORDINANCE RECORDING 12.22.2020	11001902	63700	Recording Fees	\$67.00
							Sub-Total	\$67.00
					Planning, Building and		Total	\$1,269.42
Postage								
	1534	PITNEY BOWES	3104467321	Postage Machine Lease	11000529	62340	Postage Meter Lease	\$1,492.98
							Sub-Total	\$1,492.98
					Postage		Total	\$1,492.98
Presiding Judge								
	2731	RECONNECT INC	00007397	December 2020	174515	62000	Office Supplies	\$100.00
							Sub-Total	\$100.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1767	WEST PAYMENT CENTER	843679056	Library Subscriptions	132415 62020	Subscriptions / Books	\$2,762.00
						Sub-Total	\$2,762.00
	2605	PHARMCHEM INC	434808	December 2020	174515 64450	Drug Testing	\$199.85
						Sub-Total	\$199.85
	1599	RELX INC. DBA LEXISNEXIS	3093028517	Patron Legal Research	132415 67050	Online Lgl Rsrch Patron Access	\$1,140.00
						Sub-Total	\$1,140.00
	1599	RELX INC. DBA LEXISNEXIS	3093024131	Courthouse Legal Research	132415 67060	Online Lgl Rsrch Courthouse	\$1,947.81
						Sub-Total	\$1,947.81
						Presiding Judge Total	\$6,149.66
	Probation Supervisor						
	2071	ROBIN V. PELFREY	21-105	Robin Pelfrey-	174616 62000	Office Supplies	\$163.44
						Sub-Total	\$163.44
	903	IL PROBATION & CRT SERV ASSOC	12192020	IPCSA 2021 group membership	132616 62030	Dues	\$750.00
						Sub-Total	\$750.00
	496	EARTHMOVER CREDIT UNION	8687	Visa-AT&T, Gas, Mouses, Indeed	132616 62150	Contractual Services	\$24.61
	496	EARTHMOVER CREDIT UNION	8687	Visa-AT&T, Gas, Mouses, Indeed	132616 62150	Contractual Services	\$721.78
	2070	ROBIN V. PELFREY	21-104	Robin Pelfrey- FVCC Salary- Contractual	174616 62150	Contractual Services	\$3,283.00
	2122	COMMUNITY CRISIS CENTER INC.	FY2021 Quarter 1 & 2	CCC Stipend- Quarter 1 & 2	174616 62150	Contractual Services	\$425.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2122	COMMUNITY CRISIS CENTER INC.	FY2021 Quarter 1 & 2	CCC Stipend- Quarter 1 & 2	174616 62150	Contractual Services	\$425.00
	2123	SAFE PASSAGE INC	FY2021 Quarter 1 & 2	Safe Passage stipendss Quarter 1 & 2	174616 62150	Contractual Services	\$475.00
	2123	SAFE PASSAGE INC	FY2021 Quarter 1 & 2	Safe Passage stipendss Quarter 1 & 2	174616 62150	Contractual Services	\$475.00
	2126	MUTUAL GROUND	FY 2021 Quarter 1 &2	Mutual Ground Stipend-Quarter 1 &2	174616 62150	Contractual Services	\$475.00
	2126	MUTUAL GROUND	FY 2021 Quarter 1 &2	Mutual Ground Stipend-Quarter 1 &2	174616 62150	Contractual Services	\$475.00
	2128	SENIOR SERVICES ASSOCIATES, INC.	FY2021 Quarter 1&2	Senior Services Quarter 1 &2 Stipends	174616 62150	Contractual Services	\$200.00
	2128	SENIOR SERVICES ASSOCIATES, INC.	FY2021 Quarter 1&2	Senior Services Quarter 1 &2 Stipends	174616 62150	Contractual Services	\$200.00
	2589	AIM-CIL	FY2021- Quarter 1 &2	AIM-CIL- Stipends-Quarter 1 & 2	174616 62150	Contractual Services	\$200.00
	2589	AIM-CIL	FY2021- Quarter 1 &2	AIM-CIL- Stipends-Quarter 1 & 2	174616 62150	Contractual Services	\$200.00
	2616	ZOOM VIDEO COMMUNICATIONS INC	60594907	Zoom yearly	132616 62150	Contractual Services	\$674.55
	2876	SHEILA KETTERING	4	ASL- Interpreter	132616 62150	Contractual Services	\$120.00
						Sub-Total	\$8,373.94
	415	DELL MARKETING L.P.	24478360-10440161912	Monitors	132616 62160	Equipment	\$1,549.68
	496	EARTHMOVER CREDIT UNION	8687	Visa-AT&T, Gas, Mouses, Indeed	132616 62160	Equipment	\$118.88
						Sub-Total	\$1,668.56
	1685	SOLUTION SPECIALTIES INC	19352-31965-10010	Tracker- December	132616 62310	Computer Software	\$288.12

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							Sub-Total	\$288.12
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00076493	GPS	132616	65160	GPS Monitoring Program	\$5,846.70
							Sub-Total	\$5,846.70
					Probation Supervisor		Total	\$17,090.76
Program Support								
	1879	RAEANN VANGUNDY	DEC20	SUPPLIES & MILEAGE	12051359	62050	Mileage	\$66.13
							Sub-Total	\$66.13
	1473	OFFICE DEPOT	141803597001	DISINFECTANT WIPES	12051359	67750	Supplies - General	\$323.20
	1879	RAEANN VANGUNDY	DEC20	SUPPLIES & MILEAGE REIMB	12051359	67750	Supplies - General	\$44.99
							Sub-Total	\$368.19
					Program Support		Total	\$434.32
Public Defender								
	1902	WEST GROUP PAYMENT CTR	843668777	Books/IL criminal practice and procedure	11001719	62020	Subscriptions / Books	\$297.50
							Sub-Total	\$297.50
	1334	LEXISNEXIS RISK SOLUTIONS	1450594-20201231	dec pay	11001719	64810	Statutory Expense	\$50.00
							Sub-Total	\$50.00
					Public Defender		Total	\$347.50
Sheriff								
	1828	THE UPS STORE #5361	SHERIFF	C000051614	11002009	62010	Postage	\$50.95
							Sub-Total	\$50.95
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	2021 MEMBERSHIP	SHERIFF'S OFFICE 2021 MEMBERSHIP	131420	62030	Dues	\$40.00
							Sub-Total	\$40.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	JANUARY 2021 STATE	CPN 0000012442	11002009 62040	Conferences	\$190.00
	537	FBI NAA	24960	2021 FBINAA	11002009 62040	Conferences	\$120.00
	863	ILLINOIS LEAP	2021 RENEWAL	MICHELLE BRAASCH	11002009 62040	Conferences	\$50.00
	906	IL SHERIFF'S ASSOCIATION	5416	NATIONAL SA, ISA, NORTHER ZONE DUES 2021	11002009 62040	Conferences	\$1,135.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	2021 MEMBERSHIP	SHERIFF'S OFFICE 2021 MEMBERSHIP	11002009 62040	Conferences	\$640.00
	1239	LAW ENFORCEMENT RECORDS MANAGERS OF ILLINOIS	2021 MEMBERSHIP	LISA BOWEN RENEWAL	11002009 62040	Conferences	\$25.00
						Sub-Total	\$2,160.00
	1460	NORTH-EAST MULTI-REGIONAL	278591	PROTECTIVE ILTELLIGENCE INVESTIGATIONS	11002009 62060	Training	\$150.00
						Sub-Total	\$150.00
	89	AT & T	X12282020	CELL PHONE	11002009 62070	Cellular Phones	\$50.04
	1849	VERIZON	986978300	386853358-00002	11002009 62070	Cellular Phones	\$1,932.94
	1849	VERIZON	9869783000	386853358-00001	11002009 62070	Cellular Phones	\$1,242.87
						Sub-Total	\$3,225.85
	232	CELLEBRITE USA, INC	INVUS225561	ULTIMATE SW RENEWAL	11002009 62150	Contractual Services	\$1,850.00
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	202012-1	269326 DECEMBER 2020	11002009 62150	Contractual Services	\$241.60
						Sub-Total	\$2,091.60
	330	COMMUNICATIONS DIRECT INC	KCSO DEC20	SQUAD EQUIP MAINT	11002009 62160	Equipment	\$4,260.58
	1725	STRYPES PLUS MORE	15641	LETTER REMOVAL	11002009 62160	Equipment	\$380.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$4,640.58
	335	COMMERCIAL TIRE SERVICE	3330028522	TIRES FOR SQUAD 97	11002009 62170	Vehicle Maintenance / Repairs	\$273.40
	509	ELAN FINANCIAL SERVICES	JANUARY 2021 STATE	CPN 0000012442	11002009 62170	Vehicle Maintenance / Repairs	\$154.40
	653	GJOVIK FORD MERCURY , INC	10466	KCSO 31DEC20	11002009 62170	Vehicle Maintenance / Repairs	\$4,027.84
	897	IL SECRETARY OF STATE POLICE	KCSO FEB20	KENDALL SHERIFF PLATE RENEWAL	11002009 62170	Vehicle Maintenance / Repairs	\$604.00
	1845	VEHICLE MAINTENANCE PROGRAM	INV376612	WIPER BLADES	11002009 62170	Vehicle Maintenance / Repairs	\$134.80
	3046	SAFELITE FULFILLMENT INC	05587333635	308553 WORKORD# 978164	11002009 62170	Vehicle Maintenance / Repairs	\$211.26
						Sub-Total	\$5,405.70
	1943	WEX BANK	69381286	0414-00-630214-5 DEC FUEL	11002009 62180	Gasoline / Fuel / Oil	\$8,370.62
						Sub-Total	\$8,370.62
	1564	PREMIER MAILING & PRINTING	178720	KUBINSKI- BUSINESS CARDS	11002009 62190	Printing	\$30.00
						Sub-Total	\$30.00
	1045	JCM UNIFORMS, INC	771855	KENDALL SHERIFF BALL CAPS	11002009 62400	Uniforms / Clothing	\$335.00
						Sub-Total	\$335.00
	1823	ULINE	128217199	1153903 customer	11002009 64350	Police Supplies	\$315.84
						Sub-Total	\$315.84

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1469	MICHAEL NOVAK	VEST 2021	VEST REIMBURSEMENT	11002009 64380	Union Contract Expense	\$650.00
	1816	JOHN UNDESSER	BOOTS 2021	BOOT REIMBURSEMENT	11002009 64380	Union Contract Expense	\$119.00
						Sub-Total	\$769.00
	509	ELAN FINANCIAL SERVICES	JANUARY 2021 STATE	CPN 0000012442	11002009 64390	Investigation	\$5.00
						Sub-Total	\$5.00
	1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	4187861	38313 - PRE EMPLOYMENT TESTING	11002009 64450	Drug Testing	\$43.00
						Sub-Total	\$43.00
	160	BOB BARKER CO INC	NC1001579556	INMATE SUPPLIES - SPOONS	132120 64540	Comm Inmate Supplies	\$459.26
	499	ECOLAB	6259036479	KITCHEN CLEANING SUPPLIES	132120 64540	Comm Inmate Supplies	\$272.17
						Sub-Total	\$731.43
	509	ELAN FINANCIAL SERVICES	JANUARY 2021 STATE	CPN 0000012442	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$631.97
						Sub-Total	\$631.97
	509	ELAN FINANCIAL SERVICES	JANUARY 2021 STATE	CPN 0000012442	131420 66390	Court Security Expenses	\$43.73
	1849	VERIZON	986978300	386853358-00002	131420 66390	Court Security Expenses	\$42.38
						Sub-Total	\$86.11
	653	GJOVIK FORD MERCURY , INC	01082021	ADMIN SQUADS	133720 66540	DUI Law Enforcement Equipment	\$22,929.00
						Sub-Total	\$22,929.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	232	CELLEBRITE USA, INC	INVUS225561	ULTIMATE SW RENEWAL	133320 66550	Drug Abuse Prevention	\$1,850.00
	653	GJOVIK FORD MERCURY , INC	01082021	ADMIN SQUADS	133320 66550	Drug Abuse Prevention	\$22,929.00
	1475	RAY O'HERRON CO INC	2070787-IN	00-60560SH	133320 66550	Drug Abuse Prevention	\$830.80
						Sub-Total	\$25,609.80
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	670582	computer sheriff enbridge grant	176220 70110	Miscellaneous Cost	\$872.68
	3048	AERIAL METRICS	KCSO0001	PIX4d	176220 70110	Miscellaneous Cost	\$4,200.00
	3049	AERIAL INFLUENCE LLC	EST 0191	DJI MAVIC 2 PRO	176220 70110	Miscellaneous Cost	\$2,428.00
						Sub-Total	\$7,500.68
						Sheriff Total	\$85,122.13
State's Attorney							
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	011221	balance of \$30.00	11002120 62030	Dues	\$30.00
						Sub-Total	\$30.00
	1849	VERIZON	585762558	cell phones	11002120 62070	Cellular Phones	\$264.59
						Sub-Total	\$264.59
	313	LISA COFFEY	454	Legal Services - January 2021	11002120 62150	Contractual Services	\$1,000.00
						Sub-Total	\$1,000.00
	318	VICKI COHEN	011221	GJ 12/28/20 and	11002120 62390	Transcripts	\$628.00
						Sub-Total	\$628.00
	263	CHRONICLE MEDIA, LLC	21745	Legal Notices - Juvenile cases	11002120 65210	Trials Hearings	\$175.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$175.00
	1707	SAAP COUNTY FUND	011221 Matching Fund	Co. Matching Funds	11002120 65220	Appellate Service	\$37,000.00
						Sub-Total	\$37,000.00
					State's Attorney	Total	\$39,097.59
Technology Director							
	3040	STORMWINDS LLC	33268	AAXMO class	11002233 62060	Training	\$990.00
						Sub-Total	\$990.00
	2822	PRESIDIO NETWORK SOLUTIONS GROUP LLC	6023420007151	Migration of Servers	11002233 62150	Contractual Services	\$1,800.00
						Sub-Total	\$1,800.00
	2616	ZOOM VIDEO COMMUNICATIONS INC	60594907	Zoom yearly	11002233 65850	Computer Maint. / Software	\$134.91
						Sub-Total	\$134.91
	227	CDW GOVERNMENT, INC.	5726279	harddrives & memory	11002233 65860	Computer Maint. / Hardware	\$968.00
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-jan	Misc	11002233 65860	Computer Maint. / Hardware	\$95.94
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-jan	Misc	11002233 65860	Computer Maint. / Hardware	\$113.94
	1016	ITSAVVY LLC	01238383	cables	11002233 65860	Computer Maint. / Hardware	\$50.40
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	670582	computer sheriff enbridge grant	11002233 65860	Computer Maint. / Hardware	\$500.00
						Sub-Total	\$1,728.28

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-jan	Misc	11002233 65870	Printer Expense	\$69.19
	1574	PROVEN IT	759901	Toner	11002233 65870	Printer Expense	\$82.96
	1574	PROVEN IT	760532	Toner	11002233 65870	Printer Expense	\$244.02
	1574	PROVEN IT	761053	toner	11002233 65870	Printer Expense	\$114.69
	1574	PROVEN IT	761211	toners	11002233 65870	Printer Expense	\$925.00
	1574	PROVEN IT	761786	toner	11002233 65870	Printer Expense	\$168.96
	1574	PROVEN IT	763064	toner	11002233 65870	Printer Expense	\$48.80
	1574	PROVEN IT	763088	toner	11002233 65870	Printer Expense	\$294.92
						Sub-Total	\$1,948.54
	1192	KONICA MINOLTA	36891190	Konica Montly Lease Dec	11002233 65880	Copier Expense	\$2,055.99
	1192	KONICA MINOLTA	9007359405	Konica Montly clicks	11002233 65880	Copier Expense	\$2,348.84
						Sub-Total	\$4,404.83
						Technology Director Total	\$11,006.56
Treasurer	325	COMTEK CUSTOM SOLUTIONS, INC.	6681	DEC 2020 PAYROLL FEES	11000825 62150	Contractual Services	\$920.82
						Sub-Total	\$920.82
	43	ALLEGRA JOLIET	115961	LASER PAYROLL CHECKS	11000825 65400	Payroll Materials	\$777.70
						Sub-Total	\$777.70
						Treasurer Total	\$1,698.52
Utilities - Facilities Mgmt.	2268	METRONET	1489557 jan	Internet 12/28-1/27/2021	11001044 65890	Internet Expense	\$1,542.25
						Sub-Total	\$1,542.25
	2047	COMED	384610460038466	ELECTRIC	11001044 69100	Electric - Annex 2 Bldg.	\$38.46
						Sub-Total	\$38.46

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2047	COMED	1044610490104466	ELECTRIC	11001044 69130	Electric - Annex 3 Bldg. Mdsn.	\$58.55
						Sub-Total	\$58.55
	1452	NICOR	302893922	NATURAL GAS	11001044 69250	Natural Gas - Animal Control	\$302.89
						Sub-Total	\$302.89
	1452	NICOR	278922922	NATURAL GAS	11001044 69310	Natrl Gas - Facilities/Coroner	\$278.92
						Sub-Total	\$278.92
	1821	UNITED CITY OF YORKVILLE	3135923	WATER	11001044 69410	Water - PSC	\$3,135.92
	1821	UNITED CITY OF YORKVILLE	4491327	WATER	11001044 69410	Water - PSC	\$4,491.32
						Sub-Total	\$7,627.24
	1821	UNITED CITY OF YORKVILLE	173833	WATER	11001044 69420	Water - Courthouse	\$173.83
						Sub-Total	\$173.83
	1821	UNITED CITY OF YORKVILLE	251233	WATER	11001044 69440	Water - COB	\$251.23
						Sub-Total	\$251.23
	1821	UNITED CITY OF YORKVILLE	242631	WATER	11001044 69450	Water - Animal Control	\$242.63
						Sub-Total	\$242.63
	1821	UNITED CITY OF YORKVILLE	0000154488	WATER	11001044 69470	Water - Annex Bldg.	\$154.48
						Sub-Total	\$154.48

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	1821	UNITED CITY OF YORKVILLE	0165233	WATER	11001044 69480	Water - Historic Courthouse	\$165.23	
						Sub-Total	\$165.23	
	1821	UNITED CITY OF YORKVILLE	0154480	WATER	11001044 69510	Water - Facilities / Coroner	\$154.48	
						Sub-Total	\$154.48	
	1821	UNITED CITY OF YORKVILLE	315732	WATER	11001044 69520	Water - Health Department	\$315.73	
						Sub-Total	\$315.73	
	1821	UNITED CITY OF YORKVILLE	00086827	WATER	11001044 69530	Water - Annex Bldg. 3	\$86.82	
						Sub-Total	\$86.82	
						Utilities - Facilities Mgmt.	Total	\$11,392.74
	Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2021-012	4859489185949475	121123 62000	Office Supplies	\$38.01
							Sub-Total	\$38.01
		541	FIRST NATIONAL BANK OF OMAHA	2021-012	4859489185949475	121123 62030	Dues	\$50.00
541		FIRST NATIONAL BANK OF OMAHA	2021-013	4859489136161964	121123 62030	Dues	\$50.00	
						Sub-Total	\$100.00	
289		KARYLIN CLEVENGER	2021-014	Wireless Reimbursement	121123 62070	Cellular Phones	\$50.00	
1206		ED KURZ	2021-015	Wireless Reimbursement	121123 62070	Cellular Phones	\$50.00	
1266		CHAD LOCKMAN	2021-016	Wireless Reimbursement	121123 62070	Cellular Phones	\$50.00	
1733		WILLIAM SUTTON	2021-017	Wireless Reimbursement	121123 62070	Cellular Phones	\$50.00	
1933		MIKE WILSON	2021-018	Wireless Reimbursement	121123 62070	Cellular Phones	\$50.00	
						Sub-Total	\$250.00	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1192	KONICA MINOLTA	2021-020	Inv # 36891189	121123 62160	Equipment	\$138.00
	1192	KONICA MINOLTA	2021-021	Inv # 9007397321	121123 62160	Equipment	\$14.21
						Sub-Total	\$152.21
	60	AMERICAN TIRE AND AUTOMOTIVE	2021-022	Inv # 4587	121123 62170	Vehicle Maintenance / Repairs	\$38.47
						Sub-Total	\$38.47
	1153	KENDALL CO HIGHWAY DEPT	2021-019	Fuel-Highway Dept	121123 62180	Gasoline / Fuel / Oil	\$374.00
						Sub-Total	\$374.00
					Veteran's Superintendent	Total	\$952.69
						Grand Total	\$624,388.87