COUNTY OF KENDALL, ILLINOIS
FINANCE AND BUDGET COMMITTEE
Kendall County Office Building
County Board Rm 210
111 W. Fox Street, Yorkville
Thursday, March 2, 2023 at 4:00pm
MEETING AGENDA

1. **Call to Order**

2. **Roll Call:** Scott Gengler (Chairman), Brian DeBolt, Matt Kellogg, Seth Wormley, Jason Peterson

3. ***MOTION (VV)*** **Approval of Agenda**

4. ***MOTION (VV)*** **Approval of January 26, 2023 Minutes**

5. ***MOTION (RC)*** **Approval of Claims**

6. **Committee Reports and Updates**

7. **New Committee Business**

    A. ***PRESENTATION*** Patrons Launching Arts in Yorkville (PLAY) for ARPA funding to build an Amphitheater on the Yorkville Riverfront
    B. ***MOTION VV*** Approval of County credit card for Animal Control Director Taylor Cosgrove $5,000 limit
    C. ***MOTION (Forward to CB)*** Tax Abatement: Approval of Ordinance Abating the Taxes levied for the Year 2022 Payable 2023 to Pay Debt Service on General Obligation Bonds (Alternate Revenue Source) Series 2016, 2017, & 2019B for the County of Kendall, Illinois (pg 6)
    D. ***MOTION (Forward to CB)*** Letter to nominate Jennifer Breault, Program Compliance Oversight Monitor (PCOM) for Kendall Area Transit (pg 8)
    E. ***MOTION VV*** Approval of Budget Revision to reclassify $275,000 Historical Courthouse HVAC from Building Fund #1401 to ARPA Fund #1770 (pg 14)
    F. ***MOTION VV (Forward to CB)*** Approval of Budget Revision to Public Safety Sales Tax Fund #1327 and Public Safety Capital Fund #1404 to increase Courthouse Roof Replacement Project from $250,000 to $615,000 (pg 15)
    G. ***MOTION VV*** Approval of Budget Revision to General Fund Org #11000530 for a Color Copier for the Human Resources Department (pg 20)
    H. Discussion of Opioid Fund (pg 28)
    I. Discussion ARPA FY23-FY24
    J. ***MOTION VV*** Discussion and Approval of Budget Revision to ARPA Fund #1770 for Domestic Violence Unit for the amount of $25,000

8. **Old Committee Business**

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

9. **Chairman's Report**

- Appointment of Seth Wormley as Vice-Chair of the Finance Committee

10. **Public Comment**

11. **Questions from the Media**

12. **Executive Session**

13. **Items for Committee of the Whole**

14. **Action Items for County Board**

15. **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
FINANCE AND BUDGET COMMITTEE
Meeting Minutes for Thursday, <u>January 26, 2023, at 4:00 p.m.</u>

Call to Order
The meeting was called to order by Committee Chair Scott Gengler at 4:02 p.m.

Roll Call

Attendee	Status	Arrived	Left Meeting
Scott Gengler	here		
Brian DeBolt	here		
Matt Kellogg	here		
Seth Wormley	here		
Jason Peterson	absent		

Others Present: Dan Koukol, Zach Bachmann, Scott Koeppel, Latreese Caldwell, Jennifer Karales, Megan Briganti, Dan Polvere, Luke Prisco, Leslie Johnson, Taylor Cosgrove, and Brianna Falk

Approval of Agenda – Member Kellogg made a motion to approve the agenda with the change of moving Letter D under New Committee Business to the last item to discuss, second by Member Wormley. **With four members voting aye, the motion carried by a vote of 4 -0.**

Approval of October 27, 2022 Minutes and December 29, 2022 Minutes – Member DeBolt made a motion to approve the minutes, second by Member Kellogg. **With four members voting aye, the motion carried by a vote of 4 -0**.

Approval of Claims – Member DeBolt made a motion to approve the claims, second by Member Wormley. **With four members present voting aye, the motion carried by a vote of 4 -0.**

Committee Reports and Updates – None

New Committee Business

A.**MOTION (Forward to CB*)** Approval of the Purchase of a Generac Light Tower with Generator in an Amount not to exceed $14,500 using American Rescue Plan Act Funds.

Member DeBolt made a motion to forward to the County Board Meeting the approval of the purchase of a Generac Light Tower with Generator in an amount not to exceed $14,500 using American Rescue Plan Act Funds, second by Member Kellogg. **With four members voting aye, the motion carried by a vote of 4-0**.

Scott Koeppel and Dan Polvere discussed the options for the purchase of the mobile light tower with a generator and noted the benefits of the County owning their own light tower. This was discussed at a previous finance meeting with the EMA. Scott directed the board members to page 6 of packet for sales quote.

Roll Call Vote:	
Name	**Status**
Scott Gengler	yes
Brian DeBolt	yes
Matt Kellogg	yes
Seth Wormley	yes

*B. *MOTION (**Forward to CB**)*: Approval of FY23 Tuberculosis Budget Revision

Member Kellogg made a motion to forward to County Board Meeting the Approval of FY23 Tuberculosis Budget Revision, second by Member DeBolt. **With four members voting aye, the motion carried by a vote of 4 -0**.

Scott Koeppel explained that the TB Fund ran negative as identified by the Treasurer's office. The TB levy is relatively small, and the money goes to the Health Department to manage cases of tuberculosis in the county. Latreese Caldwell explained the revision to the budget is needed due to increase in cases of TB in Kendall County. Health Department asked for an increase in the levy from $15,000 to $30,000. Proposing that the general fund cover half of the deficient balance and the Health Department fund cover the other half.

Roll Call Vote:	
Name	**Status**
Scott Gengler	yes
Brian DeBolt	yes
Matt Kellogg	yes
Seth Wormley	yes

C. *MOTION RC: Approval of County credit card for Court Administrator Marci Vose $2,500 limit

Member Kellogg made a motion to approve County credit card for Court Administrator Marci Vose $2,500 limit, second by Member DeBolt. **With four members voting aye, the motion carried by a vote of 4-0**.

Deputy County Administrator Latreese Caldwell received an email from Judge Krentz outlining the reason they are requesting the credit card. The Court Administrator needs for the purpose of purchasing food for the jury commission. Most restaurants in the area will not except the invoice process and a credit card will allow them more choices for lunch options.

Roll Call Vote:	
Name	**Status**
Scott Gengler	yes
Brian DeBolt	yes
Matt Kellogg	yes
Seth Wormley	yes

E. *Discussion: Review Senior Levy Process and Timeline

Latreese Caldwell turned the board's attention to page 11 in the packet provided. She explained the tentative timeline for submission and review of application requests and the request history to the board members. The Senior Levy has been decreased to $363,000 for FY 2023 down from $400,000 in FY 2022. She explained that the Senior Levy is a grant that outside agencies apply for to provide services to

seniors in Kendall County. She is asking authorization to start the Senior Levy process to get the letters out on in the mail on Monday, January 30, 2023. Chair Gengler stated that he would like the applicants that receive the Senior Levy grant money to present to the committee; what services they provide to the county and the impact on the seniors. Latreese Caldwell also noted that they would like to possibly increase funds for the Kendall Area Transit, as ridership has increased, and the funding as stayed the same over the past years. KAT will come into next month's committee meeting to present their requests.

*F.*Discussion*: Approval of County credit card for Deputy County Administrator Latreese Caldwell $5,000 limit.

Member DeBolt made a motion to approve County credit card for Deputy County Administrator Latreese Caldwell $5,000 limit, second by Member Kellogg. **With four members voting aye, the motion carried by a vote of 4 -0**.

Scott Koeppel explained the need for a second credit card in the Administration Department.

Roll Call vote:	
Name	**Status**
Scott Gengler	yes
Brian DeBolt	yes
Matt Kellogg	yes
Seth Wormley	yes

The Finance and Budget Committee Meeting was recessed by Chairman Scott Gengler at 4:36 p.m. for a Special COW Meeting presentation of Anti-Harassment Training. The Finance and Budget Committee reconvened at 5:38 p.m.

*D. *Special Presentation*: Present were Amy McNamara, CASA Executive Director – Guardian ad Litem (GAL) Position.

Chairman Scott Gengler recused himself and asked Mr. Wormley to take over the meeting. CASA Executive Director Amy McNamara introduced Nicole Sartor, Board President of Kendall County CASA. Ms. Sartor led a discussion on the role and importance of the Guardian ad Litem and the new Illinois law that was passed in 2021. In Illinois, guardian ad litem must now be an attorney, in the past they were able to use volunteers and volunteer attorneys, taking on one case at a time. The case load has increased, and they would like to retain their current Attorney Dan Transier. CASA is asking Kendall County for $25,000 to help pay for this position. Members asked questions and discussed ways in which Kendall County may be able to fund this request. Staff will prepare a grant agreement for the next Committee of the Whole meeting on February 16, 2023. Mr. Wormley turned the meeting over to Chairman Gengler.

*G.*Discussion*: ARPA Treasury Reporting Status 4Q 2022 Filing.
Jennifer Karales briefed the committee that the quarterly report due on January 31 was turned in on time and a written copy is included in the packet (page 20). $6.5M has been allocated and spent. Jennifer gave a brief outline to the board members about what was involved in the ARPA grant process.

*H.*Discussion*: FY23-24 ARPA Discussion
No discussion of the FY23-24 ARPA took place at the meeting.

*I.*MOTION: (Forward to CB*): Approval of Kendall Area Transit FY22 IL Downstate Operating Assistance (DOAP) Grant Audit.

Member DeBolt made a motion to forward to County Board Meeting under the consent agenda the Approval of Kendall Area Transit FY22 IL Downstate Operating Assistance (DOAP) Grant Audit, second by Member Wormley. **With a voice vote of four ayes, the motion carried by a vote of 4- 0.**

Latreese Caldwell gave a brief description of the audit process to the committee. The committee members were given the Audit reports that were prepared by Mack & Associates.

J.*MOTION (Forward to CB): Approval of Kendall Area Transit FY22 Section 5311 Grant Audit.

Member Kellogg made a motion to forward to County Board Meeting under the consent agenda the Approval of Kendall Area Transit FY22Section 5311 Grant Audit, second by Member Wormley. **With a voice vote of four ayes, the motion carried by a vote of 4- 0.**

K.*MOTION (Forward to CB): Approval of Kendall Area Transit FY22 Coronavirus Aid, Relief, and Economic Security Act (CARES) Grant Audit.

Member Wormley made a motion to forward to County Board Meeting under the Consent Agenda the Approval of Kendall Area Transit FY22 Coronavirus Aid, Relief, and Economic Security Act (CARES) Grant Audit, second by Member Kellogg. **With a voice vote of four ayes, the motion carried by a vote of 4-0.**

L.*Discussion: Opioid Settlement Status 1Q 2022 Filing
Scott Koeppel informed the members that Kendall County received approximately $82,000 from the settlement, quarterly reporting is mandated and must be in its own fund. Discussion at future Finance Committee meetings on how best to allocate those funds. The Opioid Settlement Fund quarterly financial report can be found on page 22 of the packet.

Old Committee Business – none

Chairman's Report – none

Public Comment – none

Executive Session – none

Items for the Committee of the Whole Meeting –
- Discussion and funding request from CASA for Guardian ad Litem (GAL) Position

Action Items for County Board-
- Claims from Finance and Budget Jan 26th, 2023, Meeting approved by committee.
- Approval of the Purchase of a Generac Light Tower with Generator in an Amount not to exceed $14,500 using American Rescue Plan Act Funds.
- Approval of FY23 Tuberculosis Budget Revision.
- Approval of Kendall Area Transit FY22 IL Downstate Operating Assistance (DOAP) Grant Audit under consent agenda.
- Approval of Kendall Area Transit FY22 Section 5311 Grant Audit under consent agenda.
- Approval of Kendall Area Transit FY22 Coronavirus Aid, Relief, and Economic Security Act (CARES) Grant Audit under consent agenda.

Adjournment – Member Wormley made a motion to adjourn, second by Member Kellogg. **With four members present in agreement; the meeting was adjourned at 6:18 p.m.**

Respectfully submitted,
Sally A. Seeger,
Administrative Assistant

County of Kendall, Illinois

ORDINANCE NO. _____

ORDINANCE ABATING THE TAXES LEVIED FOR THE YEAR 2022 PAYABLE 2023 TO PAY DEBT SERVICE ON GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE) SERIES 2016, 2017, AND 2019B OF THE COUNTY OF KENDALL, ILLINOIS.

WHEREAS, the County Board (the "*Board*") of The County of Kendall, Illinois (the "*County*"), by ordinance adopted:

Ordinance 16-05 (the "*Bond Ordinance*") on the 5th day of April, 2016 which did provide for the issuance of not to exceed $5,210,000 General Obligation Refunding Bonds (Alternate Revenue Source), **Series 2016** (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay debt service on the Bonds; also

Ordinance 17-12 (the "*Bond Ordinance*") on the 15th day of August, 2017 which did provide for the issuance of $18,000,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2017 (the "*Bonds*") along with Supplemental Ordinance 17-21 (the "*Bond Ordinance*") on the 3rd day of October, 2017 which did provide for the issuance of General Obligation Refunding Bonds (Alternate Revenue Source), **Series 2017** (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay debt service on the Bonds; also

Ordinance 19-20 (the "*Bond Ordinance*") on the 6th day of August, 2019 which did provide for the issuance of $3,020,000 General Obligation Refunding Bonds (Alternate Revenue Source), **Series 2019B** (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay debt service on the Bonds; and

WHEREAS, on:

The 5th day of April, 2016, a duly certified copy of Bond Ordinance 16-05 was filed in the office of the County Clerk of the County (the "County Clerk"); also

The 3rd day of October, 2017, a duly certified copy of Bond Ordinance 17-21 was filed in the office of the County Clerk of the County (the "County Clerk"); also

The 6th day of August, 2019, a duly certified copy of Bond Ordinance 19-20 was filed in the office of the County Clerk of the County (the "County Clerk"); and

WHEREAS, the County has Pledged Revenues (as defined in the Bond Ordinances) available for the purpose of paying debt service on the Bonds heretofore imposed by the 2022 levy; and

WHEREAS, the Pledged Revenues are hereby directed to be deposited into the "Debt Service Fund" established pursuant to the Bond Ordinances for the purpose of paying the debt service on the Bonds; and

WHEREAS, it is necessary and in the best interests of the County that the taxes heretofore levied for the year 2022 payable 2023 to pay the debt service on the Bonds be abated:

NOW, THEREFORE, Be It Ordained by the County Board of The County of Kendall, Illinois, as follows:

Section 1. *Abatement of Tax for the Bonds.* The tax heretofore levied for the year 2022 payable 2023 in Bond Ordinances 16-05 $686,500; 17-21 $2,423,750 and 19-20 $251,160 shall be abated in its entirety.

Section 2. *Filing of Ordinance.* Forthwith upon the adoption of this ordinance, the Clerk of the Board shall file a certified copy hereof with the County Clerk and it shall be the duty of the County Clerk to abate said taxes levied for the year 2022 payable 2023 in accordance with the provisions hereof.

Section 3. *Effective Date.* This ordinance shall be in full force and effect forthwith upon its adoption.

Adopted this ___ day of March, 2023, by roll call vote as follows:

Ayes: Nays: Absent:

                                        _____
                                        Chairman of the
                                        County Board of
                                        County of Kendall, Illinois

ATTEST:

_____
County Clerk
County of Kendall, Illinois   (SEAL)

March 7, 2023

Melissa Ohrwall
Transit Operating Project Manager
Illinois Department of Transportation
69 W. Washington Street, Suite 2100
Chicago, IL 60602-3134

Re: Kendall County PCOM

Dear Melissa,

Kendall County is requesting to change its transit's Program Compliance Oversight Monitor (PCOM) duties for Kendall Area Transit (KAT) from Latreese Caldwell to Jennifer Breault.

Jennifer is qualified to monitor the KAT program. She has been working alongside Latreese in administering the KAT program. She is familiar with and has utilized both the BlackCat Transit system portal and the IDOT SharePoint site. She has a working relationship with Kendall Area Transit's service provider, the Voluntary Action Center of Northern Illinois.

Jennifer is qualified to manage the accounting function of the job. She holds both Bachelor of Science and Master of Science degrees in Accounting. Jennifer is able to communicate data to various stakeholders, including Kendall County Elected Officials and personnel, State of Illinois personnel, Not for Profit personnel, and the citizens of Kendall County.

Attached please find an executed copy of the PCOM Job Description along with Jennifer's resume.

Sincerely,

Matt Kellogg
Kendall County Board Chairman

Kendall County

Position Title: Program Compliance Oversight Monitor (PCOM)
Department: Transportation
Location: Transit Facility
Reports To: County Administrator
Salary Grade:
Approved By:
Approved:
Date:

OVERVIEW:
Kendall County is a participant of Section 5311 and Downstate Operating Assistance Program (DOAP) funds as a direct recipient from the Illinois Department of Transportation, Office of Intermodal Project Implementation, to provide public transportation. It is a requirement of the Illinois Department of Transportation that participants have a Program Compliance Oversight Monitor (PCOM) on staff.

SUMMARY:
This position oversees and reviews all applications for the Kendall County Public Transportation Program, including Section 5311 and Downstate Operating Assistance and any other funding opportunities. The PCOM shall audit monthly invoices, reconcile all financial transactions of the operator, prepare monthly reimbursement requests to be submitted to IDOT, and work annually with the independent auditors. This position is responsible for the Federal and State compliance requirements of the Project and monitors the level and performance of public transportation service being provided by the Participant and/or its Operator, and ensures Operator policies and procedures meet state and federal standards and are being implemented as stated. The position also documents and resolves complaints, develops and updates a service coordination management plan, monitors the public transportation account (PTA), prepares and submits written reports to the Kendall County Board on a regular basis, and compiles and submits online reporting monthly, quarterly, and year-ending to IDOT through their grant management system.

APPOINTMENT AND SUPERVISION:
The PCOM is appointed and employed by Kendall County and must be approved in writing by the Illinois Department of Transportation (IDOT). The PCOM works under the general supervision of the Kendall County Administrator and will provide monthly/quarterly reports to both the Kendall County Administrator and/or Governing Board and the Economic Development & Administration Subcommittee of the Governing Board. The monthly/quarterly report should also be submitted to the IDOT Project Manager.

DUTIES AND RESPONSIBILITIES

Duties may include, but are not limited to, the following:

- Oversees, reviews, and submits all funding applications for the Kendall County Public Transportation Program, including Section 5311 and Downstate Operating Assistance Program and any other funding opportunities. This includes a proficient knowledge of all applicable

online portals, such as IDOT's grants management system known as BlackCat, SharePoint, State of Illinois Grant Accountability Transparency Act (GATA), etc.

- Audit and submit monthly invoices/reports of the Operator(s) and the Participant to IDOT.
- Reconcile all financial transactions of the Operator(s) and prepare monthly re-imbursement requests to IDOT.
- Prepare and complete year-end reports.
- On at least a quarterly basis, the PCOM shall reserve time at a monthly Board/Council meeting to provide updates and submit a formal report on the public transportation program.
- Work with independent auditors as required.
- Monitoring - The PCOM shall monitor and analyze the following:

    a) The level and performance of public transportation service being provided by the Participant and/or its operator(s), if any within the Participant's service boundaries. The PCOM shall monitor the following measures: hours of service, days of service, number of vehicles, revenue vehicle hours, revenue vehicle miles, system expenses and revenues, ridership, trip denials, revenue miles per vehicle, and cost per trip/mile/ hour.
    b) The utilization, condition, and maintenance of Project Facilities and equipment.
    c) Conduct annual inspection of all transportation assets, including but not limited to, vehicles, facilities, equipment, maintenance tools, electronics, etc.
    d) The driver and staff training activities of the Participant and/or its operator(s), if any;
    e) The eligibility of reimbursable expenses of the Participant and or its operator(s), if any.

- **Service Coordination and Management Plan.** The PCOM shall develop and update, annually or as needed, a Service Coordination and Management Plan ("SCMP") that is approved in writing by IDOT. In the SCMP, the Participant shall provide the following:
    a) A list of all of the public and specialized transportation service providers, Human Services Transportation Plan ("HSTP") Coordinators, and stakeholders within the Participant's territorial boundaries.
    b) The methodology by which the Participant shall ensure that public transportation service planning, design, and operation is open, transparent, and coordinated to the maximum extent possible.
    c) For a multi-county system, the methodology by which the Participant shall ensure that the level of service provided (number of vehicles, days, hours, and miles) by the Participant and/or its operator(s), if any, for each county within the Participant's territorial boundaries is commensurate with the amount of state and federal funding allocated to each county.
    d) An explanation of the Participant's and its operator's public transportation complaint procedures.
    e) All service contracts associated with the Project, including any service contracts between the Participant's operator and a third party within the Participant's territorial boundaries. For the service contracts, the PCOM shall monitor the revenues received and the number of trips provided. The PCOM shall ensure all service contract revenue collected by the Participant and/or its operator(s) is properly accounted for, and reimbursements are reconciled with the Public Transportation Account at the end of the state fiscal year.

     f) The ability for all customers to obtain pertinent public transportation information and schedule service with the Participant and /or its operator(s), if any.

     g) Any additional items requested by IDOT.

- **Complaint Procedures** - The PCOM shall document, investigate (if necessary) and resolve to the extent practicable all complaints regarding the public transportation provided by the Participant and/or its operator(s), if any.
- Program Reviews - The PCOM shall assist in all IDOT program reviews and audits of the Participant and its operator(s) if any and attend all meetings between the Participant and IDOT.
- Compliance - The PCOM will be responsible for monitoring compliance and adherence to all State and Federal regulations in relation to transportation, award/grant funding, and any/all Operator/Participant agreements.
- Training - The PCOM shall attend, at a minimum, any relevant local and regional public and specialized service coordination meetings, such as the Regional Human Service Transportation Planning (HSTP) meetings; the RTAC's spring conference, Illinois Public Transportation Association (IPTA) Fall conference and any training sessions identified by IDOT.

- **Public Transportation Account** - The PCOM shall monitor the Public Transportation Account ("PTA"), by identifying and tracking deposits and withdrawals into and out of the PTA, the interest earned, and the balance of funds in the account as required by IDOT.

- **Reporting** - The PCOM shall submit monthly/quarterly activity reports to IDOT. The reports shall contain the following information:
       a) A summary of all public transportation service coordination meetings, initiatives, and activities undertaken by the Participant and the Participant's operator(s), if any.
       b) A summary and analysis of the activities monitored pursuant to this item, with recommendations and timeframes to correct any problems identified. For the service contracts, if any, in addition to a summary of the items being monitored, the Participant shall also provide the following information: a list of all service contracts associated with the Project, including any service contracts between the Participant's operator and a third party within the Participant's territorial boundaries, and a summary of the Operator's efforts to obtain additional service contracts.
       c) A summary and analysis of public transportation complaints and, if applicable, the satisfaction of any entity receiving service from the participant or its operator pursuant to a service contract, as well as recommendations and timeframes to correct any problems identified.
       d) For the annual report to IDOT, an accounting of all PTA transactions during the fiscal year and the amount of funds in the PTA to be carried over for future public transportation capital or operating expenses.
       e) Any additional information requested by IDOT.

MINIMUM QUALIFICATIONS:

- A Bachelor's degree in urban planning, political science, accounting, business or a related field; or
- An Associate's degree in urban planning, political science, accounting, business, or a related field, and at least three years of related experience: or
- Any equivalent combination of related education and experience.
- Have no real or perceived conflict of interest with the service operator(s).

KNOWLEDGE, SKILLS AND ABILITIES:
- Proficient knowledge of experience with and skilled in the operation of personal computers and computer programs such as word processing, electronic spreadsheets, and databases.
- Advanced understanding of bookkeeping and accrual accounting.
- Ability to read and understand contractual and programmatic requirements of the Federal Transportation Administration's Section 5311 Program.
- General Program Knowledge - The PCOM shall possess proficiency in areas including, but not limited to: relevant federal and state grant program(s) purpose and funding, and state and federal public transportation capital and operating grant requirements.
- Ability to make independent decisions.
- Ability to work independently, complete projects, and administer administrative process frequently without immediate supervision.
- Ability to establish and maintain effective working relationships with public and private groups, and individuals; ability to handle stressful situations.
- Ability to communicate effectively verbally and in writing with the public, officials, departments, offices, and staff; to follow instructions; and create and prepare correspondence.
- Ability to perform arithmetic functions, such as adding, subtracting, multiplying and dividing using whole numbers, common fractions, and decimals, with accuracy and care.
- Ability to maintain a high level of confidentiality.
- Good written and oral communication skills.

ACKNOWLEDGEMENT

The employee acknowledges herby by undersigning that they have reviewed and understand the position description and have been provided a reasonable opportunity to have questions regarding the position description answered.

_____   _____
Employee Name (print)   (Date)

_____
Signature

The position description has been approved by the appropriate authority and has been reviewed and approved by the Kendall County Administrator.

_____
Kendall County Administrator

The position description has been approved by the appropriate authority and has been reviewed and approved by the Kendall County, IL Governing Board.

_____
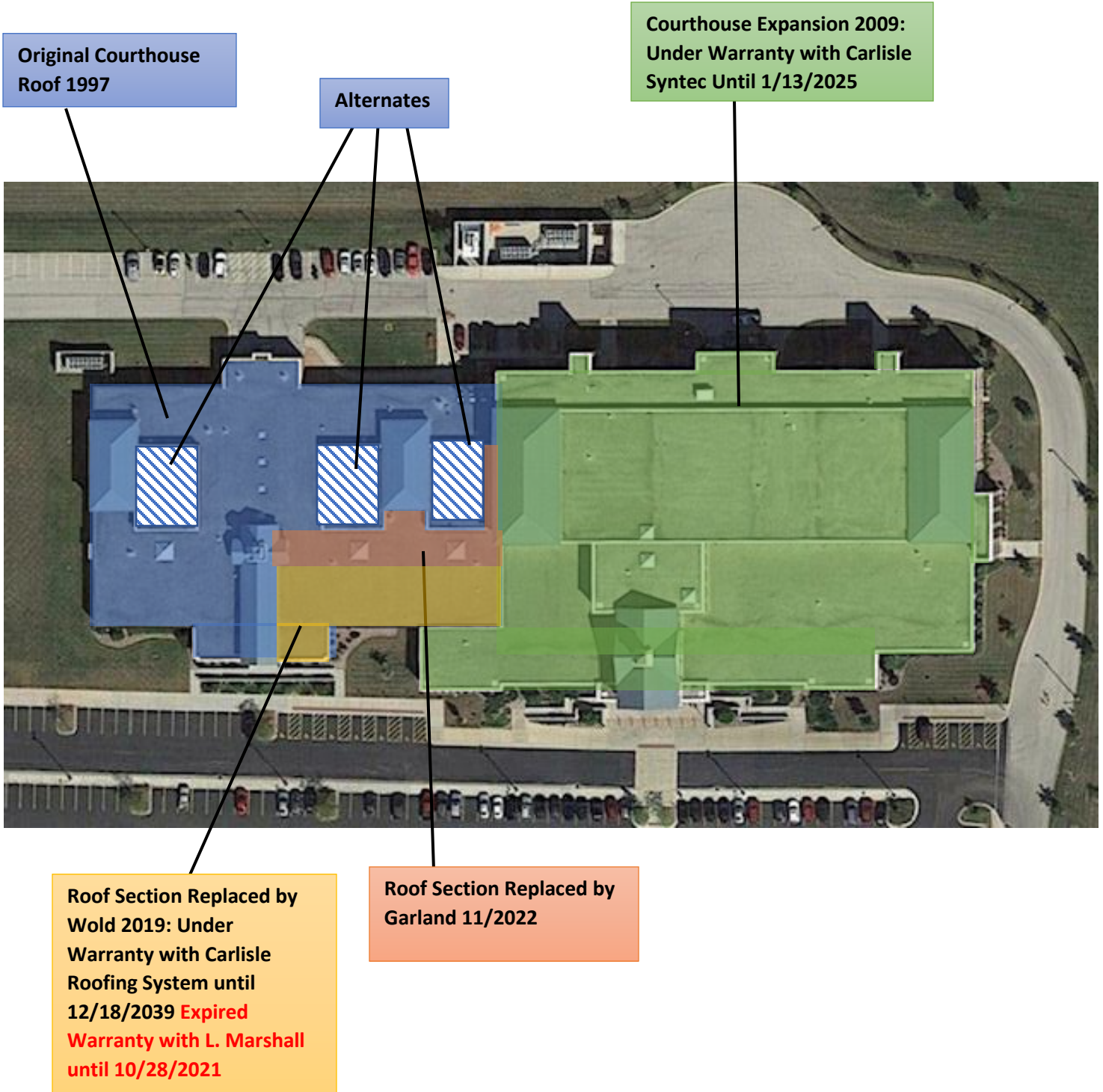Kendall County Board Chair

Historical Courthouse HVAC
Scope of Work:

- Engineer the HVAC system
- Demo existing unit(s) as necessary
    - Current unit serving the Lincoln Room will remain as this is a newer unit and is the closest to the stairs up to the attic
- Trane to provide for courthouse room equipment removal from site
- Furnish & Install (F&I):
    - Courthouse Room HVAC
        - (2) new split systems
    - (1) new BAS System front end
- Installation to be in current closet located in courthouse room
    - ***Please note, County will need to verify that this room will not have to be a rated Mechanical Room. If so a floor drain will be required to be installed which is not currently figured in our pricing.*
- Installation of new return grille
- Installation of new ductwork as necessary to connect to existing distribution system
- Required gas piping as necessary
- All required DX piping with proper insulation
- All required power and DDC wiring
- Start-up
- Post Test & Balance
- Project Management
- Site Management
- Pipe Labeling
- One year parts and labor warranty
- Five year compressor parts warranty
- Optional: All required DDC control wiring
    - Tie in of all new equipment to BAS system
    - Tie in of building controller to Ensemble

Diagram of Courthouse Roofing Information

807 West John Street

Original Courthouse Roof 1997

Alternates

Courthouse Expansion 2009: Under Warranty with Carlisle Syntec Until 1/13/2025

Roof Section Replaced by Wold 2019: Under Warranty with Carlisle Roofing System until 12/18/2039 Expired Warranty with L. Marshall until 10/28/2021

Roof Section Replaced by Garland 11/2022

Cost to Complete the Replacement of Roofing Over **Original Portion** of the Courthouse

Base Bid:	$ 405,537
5% Contingency/Unforeseen Conditions:	$ 20,277
Total:	$ 425,814
Add Alternate Bid:	$ 168,868
5% Contingency/Unforeseen Conditions:	$ 8,443
Total:	**$ 177,311**

|	
Total Base Bid + Add Alternate Bid:	**$ 603,125**
Estimate to Reinstall & Certify Lightning Protection Equipment:	$ 11,875
Total Cost to Complete the Courthouse Roof Installation:	**$ 615,000**

Reasons for proceeding with a complete 2023 Courthouse Roof Installation

- ➤ Re-mobilization fees ($2,500-$4,000 per).
- ➤ Costs to remove and replace lightning protection equipment multiple times.
- ➤ Larger project is more attractive to bidders who will be more aggressive with the square-foot cost when bidding.
- ➤ Inflation cost-of-goods on annual basis (5-20% increase by all major manufacturers).
- ➤ Risk of damage to newly installed roofs.
- ➤ Continuous internal operation disruption (multiple years of work disrupting courthouse operations). Including: demolition/stallation noises and sealant odors.
- ➤ Project completion and warranty consistency (project completed in phases will have multiple sections with various warranty durations and potentially different installers).
- ➤ Multiple roof tie-ins throughout the roofing substrate.
- ➤ Location of roofs in the Add Alternate scope-of-work are over the courtrooms in difficult to areas to access for potential ceiling/wall repairs.

6. Scope of Work, Details, & Drawings
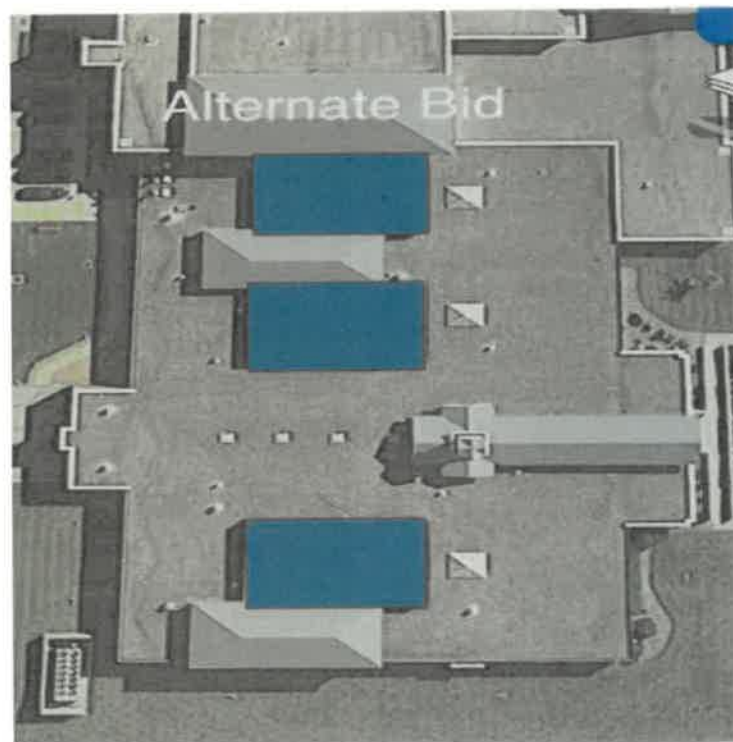
Total Price - Base Bid - Viking EPDM
Proposal Price Based Upon Market Experience: $ 405,537

Garland/DBS Price Based Upon Local Market Competition:

1 R.B. Crowther Co	$	405,537
2 DCG Roofing Solutions	$	431,342
3 Crowther Roofing	$	457,480
4 Riddiford	$	505,674
5 Knickerbacker Roofing	$	630,740

Unforeseen Site Conditions: R.B. Crowther Co

Drain Replacement	$	3,990.00	Each
Soil Stacks	$	342.00	Each
Additional Insulation Replacement	$	17.10	per Sq. Ft.
Rubber Boot Replacement	$	39.90	Each
Pipe Support Replacement	$	51.30	Each

Total Price - Add Alternate 1
Proposal Price Based Upon Market Experience: $ 140,986

Garland/DBS Price Based Upon Local Market Competition:

1 Crowther Roofing	$	140,986
2 DCG Roofing Solutions	$	146,191
3 R.B. Crowther Roofing	$	168,868
4 Riffiford Roofing	$	177,436
5 Knickerbacker Roofing	$	196,087

Potential issues that could arise during the construction phase of the project will be addressed via unit pricing for additional work beyond the scope of the specifications. This could range anywhere from wet insulation, to the replacement of deteriorated wood nailers.

Please Note – The construction industry is experiencing unprecedented global pricing and availability pressures for many key building components. Specifically, the roofing industry is currently experiencing long lead times and significant price increases with roofing insulation and roofing fasteners. Therefore, this proposal can only be held for 30 days. DBS greatly values your business, and we are working diligently with our long-term suppliers to minimize price increases and project delays which could effect your project. Thank you for your understanding and cooperation.

Clarifications/Exclusions:
1. Permits are excluded.
2. Bonds are included.
3. Plumbing, Mechanical, Electrical work is excluded.
4. Masonry work is excluded.
5. Interior Temporary protection is excluded.
6. Prevailing Wages are included.
7. Any work not exclusively described in the above proposal scope of work is excluded.

Courthouse Roof Project
3/2/2023

Roof Budget		Public Safety Capital Fund		Public Safety Sales Tax	
FY23, *FY24, FY25*	*750,000*	Beg. Fund Bal.	1,056,134	Beg. Fund Bal.	9,139,279
FY23 Proposal	(615,000)	FY23 REV	551,000	FY23 REV	7,500,000
Savings	135,000	FY23 EXP	(1,421,250)	FY23 EXP	(5,706,363)
		FY23 Surplus	185,884	FY23 Surplus	10,932,916
FY23 Proposal	615,000	Addtl funds needed FY23	(365,000)	**Transfer to PS Capital**	**(179,116)**
FY23 Budget - PS Capital	(250,000)	**Budget Revision - Increase**	**(179,116)**	Ending Balance	10,753,800
Addtl funds needed FY23	365,000				

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RETHINK IT

Giving Shape to Ideas

CUSTOMER BENEFITS

Intuitive operability
Operate the bizhub like a smartphone or tablet with fully customized user interface

Mobile connectivity
Print anytime from anywhere with Konica Minolta´s innovative mobile technologies

Security
Secure network integration, data encryption, SSD overwrite, and advanced user authentication

Application ecosystem
Enhanced efficiency thanks to Konica Minolta's extensive applications portfolio

Productivity
Reliability, high-speed scanning and printing, combined with powerful finishing functions

Sustainability
Efficient printer fleet management, including automatic consumables delivery, pro-active maintenance and remote setup

OPTIONS

1 ENHANCED FEATURES

| **PDF enhancements** LK-102v3 |
| **OCR text recognition** LK-105v4 |
| **Barcode fonts** LK-106 |
| **Unicode fonts** LK-107 |
| **OCR A and B fonts** LK-108 |
| **Document converter pack** LK-110v2 |
| **ThinPrint® client** LK-111 |
| **Antivirus** LK-116 |

2 CONNECTIVITY

Fax board FK-514	x2
Fax board FK-515	
Mount kit MK-742	
Wireless LAN UK-221	
USB I/F kit EK-608	OR
USB I/F kit EK-609	
Fiery controller IC-420	
Interface kit VI-516	
Interface board UK-115	
Biometric authentication AU-102	OR
ID Card Reader AU-205H	
Mount kit MK-735	

3 OTHERS

Document feeder DF-632	OR
Document feeder DF-714	OR
Original cover OC-511	
Working table WT-506	
10-Key pad KP-102	
Security kit SC-509	
Keyboard holder KH-102	
Keyboard External Keyboard	

4 MEDIA INPUT

1 Universal tray PC-116	OR
2 Universal tray PC-216	OR
Large capacity tray PC-416	OR
Copier desk DK-516	
Large Capacity tray LU-302	
Banner tray MK-730	

5 MEDIA OUTPUT

Job Separator JS-506	OR	**Inner Finisher** FS-533	OR	**Staple finisher** FS-536	
		Punch kit PK-519		**Relay unit** RU-513	OR
				Staple/booklet finisher FS-536SD	
				Relay unit RU-513	
				Punch kit PK-520	

LEGEND

- Mandatory option
- Option
- This option can only be installed with the respective option above it

FINISHING FUNCTIONALITIES

Corner stapling   **Two-point stapling**   **Two-hole punching**   **Three-hole punching**   **Duplex**   **Combined mixplex/ mixmedia**   **Half-fold**   **Sheet insertion, report**   **Letter-fold**   **Booklet**   **Offset sorting**   **Banner printing**

DESCRIPTIONS

ENHANCED FEATURES

LK-102v3 PDF enhancements	PDF/A (1b); PDF encryption; digital signature
LK-105v4 OCR text recognition	Searchable PDF and PPTX
LK-106 Barcode fonts	Supports native barcode printing
LK-107 Unicode fonts	Supports native Unicode printing
LK-108 OCR A and B fonts	Supports native OCR A and B font printing
LK-110v2 Document converter pack	Generates various file formats incl. DOCX; XLSX and PDF/A
LK-111 ThinPrint® Client	Print data compression for reduced network impact
LK-116 Antivirus	Bitdefender® Antivirus provides real time scanning of all input/output data

CONNECTIVITY

FK-514 Fax board	Super G3 fax, digital fax functionality
FK-515 Fax board	Super G3 fax, digital fax functionality, lines 3 & 4 support
MK-742	Installation kit for FK-515
UK-221 Wireless LAN	Wireless LAN and wireless LAN Access Point Mode
EK-608 USB I/F kit	USB keyboard connection
EK-609 USB I/F kit	USB keyboard connection; Bluetooth
IC-420 Fiery controller	Professional color print controller
VI-516 Interface kit for IC-420	Fiery controller interface card
UK-115 Interface board for IC-420	Fiery controller interface board
AU-102 Biometric authentication	Finger vein scanner
AU-205H card reader	Various ID card technologies
MK-735 Mount kit	Installation kit for ID card reader

OTHERS

DF-632 Document feeder	Reversing automatic document feeder, capacity 100 originals
DF-714 Document feeder	Dualscan automatic document feeder, capacity 100 originals
OC-511 Original cover	Cover instead of ADF
WT-506 Working table	Authentication device placement
KP-102 10-Key pad	For use instead of touchscreen
SC-509 Security kit	Copy guard function (2 kits required for Dualscan ADF)
KH-102 Keyboard holder	To place USB keyboard
External Keyboard	Keyboard for alpha numeric data entry

MEDIA INPUT

PC-116 1 Universal tray	500 sheets, 5.5" x 8.5" to 11" x 17", 52-256 gsm
PC-216 2 Universal tray	2x 500 sheets, 5.5" x 8.5" to 11" x 17", 52-256 gsm
PC-416 Large capacity tray	2,500 sheets, 8.5" x 11", 52-256 gsm
LC-302 Large capacity tray	3,000 sheets, 8.5" x 11", 52-256 gsm
MK-730 Banner tray	Multipage banner feeding
DK-516 Copier desk	Provides storage space for print media and other materials

MEDIA OUTPUT

FS-533 Inner finisher	50-sheet stapling, 500 sheets max. output
PK-519 Punch kit for FS-533	2/3 hole punching, autoswitching
FS-536 Staple finisher	50-sheet stapling, 3,300 sheets max. output
FS-536SD Booklet finisher	50-sheet staple finisher; 20-sheet booklet finisher; 2,300 sheets max. output
PK-520 Punch kit for FS-536(SD)	2/3 hole punching; autoswitching
RU-513 Relay unit	For FS-536(SD)/FS-537(SD) installation, (Max. 100 sheets output capacity)
JS-506 Job separator	Separation of fax output; etc.

TECHNICAL SPECIFICATIONS

SYSTEM SPECIFICATIONS

Panel size/resolution	10.1" / 1024 x 600
System memory (standard/max)	8 GB
Solid State Drive	256 GB (standard)
Interface	10/100/1,000-Base-T Ethernet; USB 2.0; Wi-Fi 802.11 b/g/n (optional)
Network protocols	TCP/IP (IPv4/IPv6); SMB; LPD; IPP; SNMP; HTTP(S); AppleTalk; Bonjour
Automatic document feeder (optional)	Up to 100 originals; A6–A3; 35–163 gsm; RADF or Dual scan ADF available
Paper input capacity (standard/max)	1,150 sheets / 6,650 sheets
Paper tray input (standard)	1x 500 sheets; 3.5" x 8.5" to 11" x 17"; custom sizes; 52–256 gsm 1x 500 sheets; 5.5" x 8.5" to 12" x 18"; custom sizes; 52–256 gsm
Paper tray input (optional)	2x 500 sheets; 5.5" x 8.5" to 11" x 17"; 52–256 gsm 1x 2,500 sheets; 8.5" x 11"; custom sizes; 52–256 gsm
Large capacity tray (optional)	1x 3,000 sheets; 8.5" x 11"; custom sizes; 52–256 gsm
Manual bypass	150 sheets; 3.5" x 8.5" to 12" x 18"; Custom sizes; Banner; 60–300 gsm
Automatic duplexing	5.5" x 8.5" to 12" x 18"; 52–256 gsm
Finishing modes (optional)	Offset; Group; Sort; Staple; Punch; Half-fold; Letter-fold; Booklet
Output capacity (standard)	Max. 250 sheets
Output Capacity (optional)	Max. 3,300 sheets
Stapling	Max. 50 sheets or 48 sheets + 2 cover sheets (up to 209 gsm)
Letter fold	Max. 3 sheets
Letter fold capacity	Max. 30 sheets; unlimited (without tray)
Booklet	Max. 20 sheets or 19 sheets + 1 cover sheet (up to 209 gsm)
Booklet output capacity	Max. 100 booklets; unlimited (without tray)
Copy/print volume (monthly)	Max.[1] 175,000 pages
Toner lifetime	Black up to 28,000 pages CMY up to 28,000 pages

Imaging unit lifetime	Black up to 225,000/1,000,000 pages (drum/developer) CMY up to 105,000/1,000,000 pages (drum/developer)
Power consumption	110–120 V / 50/60 Hz; Less than 1.50 kW
System dimension (W x D x H)	24.2" x 27" x 31" (without options)
System weight	Approx. 187 lbs. (without options)

PRINTER SPECIFICATIONS (STANDARD)

Print resolution	1,800 (equivalent) x 600 dpi; 1200 x 1200 dpi
Print Speed letter (mono/color)	Up to 36/36 ppm
Page description language	PCL 6 (XL3.0); PCL 5c; PostScript 3 (CPSI 3016); XPS
Operating System	Windows 7 (32/64); Windows 8/8.1 (32/64); Windows 10 (32/64); Windows Server 2008 (32/64); Windows Server 2008 R2; Windows Server 2012; Windows Server 2012 R2; Windows Server 2016; Windows Server 2019; Macintosh OS X 10.10 or later; Unix; Linux; Citrix
Printer fonts	80 PCL Latin; 137 PostScript 3 Emulation Latin
Mobile printing	AirPrint (iOS); Mopria (Android); Konica Minolta Mobile Print (iOS/Android/Windows 10 Mobile); Mobile Authentication and Pairing (iOS/Android) Optional: Google Cloud Print; WiFi Direct

PRINTER SPECIFICATIONS (OPTIONAL)

Print controller	Embedded Fiery IC-420
Controller CPU	AMD GX-424CC @ 2.4 GHz
Memory/HDD	2 GB / 500 GB
Page description language	Adobe PostScript 3 (CPSI 3020); PCL 6; PCL 5c

SCANNER SPECIFICATIONS

Scan speed (mono/color)	Up to 100/100 ipm in simplex
	Up to 200/200 ipm in duplex
Scan modes	Scan-to-eMail (Scan-to-Me); Scan-to-SMB (Scan-to-Home);
	Scan-to-FTP; Scan-to-Box; Scan-to-USB; Scan-to-WebDAV;
	Scan-to-URL; TWAIN scan
File formats	JPEG; TIFF; PDF; Compact PDF; Encrypted PDF;
	XPS; Compact XPS; PPTX
	Optional: Searchable PDF; PDF/A 1a and 1b;
	Searchable DOCX/PPTX/XLSX
Scan destinations	2,100 (single + group); LDAP support

COPIER SPECIFICATIONS

Imaging technology	Laser
Toner technology	Simitri® HD polymerized toner
Copy/print speed letter (mono/color)	Up to 36/36 ppm
Copy/print speed 11"x17" (mono/color)	Up to 18/18 ppm
Autoduplex Speed letter (mono/color)	Up to 36/36 ppm
1st copy out time letter	4.6/6.1 sec.
Warm-up time	Approx. 12 sec. in mono; 13 sec. in color[2]
Copy resolution	600 x 600 dpi
Gradation	256 gradations
Multicopy	1–9,999
Original format	3.5" x 8.5" to 11" x 17"; Custom sizes
Magnification	25–400% in 0.1% steps; Auto-zooming

FAX SPECIFICATIONS

Fax standard	Super G3 (optional)
Fax transmission	Analog; i-Fax; Color i-Fax; IP-Fax
Fax resolution	Up to 600 x 600 dpi
Fax compression	MH; MR; MMR; JBIG
Fax modem	Up to 33.6 Kbps
Fax destinations	2,100 (single + group)

USER BOX SPECIFICATIONS

Storable documents	Up to 3,000 documents or 10,000 pages
Type of user boxes	Public; Personal (with password or authentication); Group (with authentication)
Type of system boxes	Secure print; Encrypted PDF print; Fax receipt; Fax polling

SYSTEM FEATURES

Security Functions (standard)	ISO 15408 HCD-PP Common Criteria (in evalutation); IP filtering and port blocking; SSL2; SSL3 and TLS1.0/1.1/1.2/1.3 network communication; IPsec support; IEEE 802.1x support; User authentication; Authentication log; Secure print; Kerberos; Solid state drive overwrite (8 standard types); SSD data encryption (AES 256); Memory data auto deletion; Confidential fax receipt; Print user data encryption
Security Functions (optional)	Antivirus realtime scanning (Bitdefender®); Copy protection (Copy Guard, Password Copy)
Accounting (standard)	Up to 1,000 user accounts; Active Directory support (user name + password + e-mail + smb folder); User function access definition
Accounting Functions (optional)	Biometric authentication (finger vein scanner); ID card authentication (ID card reader); Authentication by mobile device (Android/iOS)
Software	Net Care Device Manager; Data Administrator; Box Operator; Web Connection; Print Status Notifier; Driver Packaging Utility; Log Management Utility

[1] Maximum monthly copy/print volume supported under standard vendor supplied service. Defines the upper end of the expected customer volume for the device. Customers should consider multiple machines if average monthly volume approaches duty cycle on a continual basis.

[2] Warm-up time may vary depending on the operating environment and usage.

– All specifications refer to letter-size paper of 80 gsm weight.
– The support and availability of the listed specifications and functionalities varies depending on operating systems, applications and network protocols as well as network and system configurations.
– The stated life expectancy of each consumable is based on specific operating conditions such as page coverage for a particular page size (6% coverage of letter). The actual life of each consumable will vary depending on use and other printing variables including page coverage, page size, media type, continuous or intermittent printing, ambient temperature and humidity.
– Some of the product illustrations contain optional accessories.
– Specifications and accessories are based on the information available at the time of printing and are subject to change without notice.
– Konica Minolta does not warrant that any specifications mentioned will be error-free.
– All brand and product names may be registered trademarks or trademarks of their respective holders and are hereby acknowledged.

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Cloud Services
IT Security
Managed IT Services
IT Consulting & Projects
Apple Managed Services
Managed Voice Services
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TECHNOLOGY

Office Multifunction Business Solutions
Commercial and Production Printers
Industrial Printers
Wide Format Printers
3D Printers
Scanners
Security Surveillance Systems
Laptops, Desktops and Computer Hardware
Servers and Networking Equipment
Managed Print Services (MPS)
Managed Enterprise Services

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Item #: C360iSS
05/19-I

23

bizhub
i-SERIES IS
SMARTER
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RETHINK IT

CUSTOMER BENEFITS

Intuitive operability
Operate the bizhub like a smartphone or tablet with fully customised user interface

Mobile connectivity
Print anytime from anywhere with Konica Minolta´s innovative mobile technologies

Security
Secure network integration, data encryption, hard drive overwrite, and advanced user authentication

Application ecosystem
Enhanced efficiency thanks to Konica Minolta's extensive applications portfolio

Productivity
Reliability, high-speed scanning and printing, combined with powerful finishing functions

Sustainability
Numerous eco features reduce energy consumption and costs

OPTIONS

1 ENHANCED FEATURES

PDF enhancements
LK-102v3

OCR text recognition
LK-105v4

Barcode fonts
LK-106

Unicode fonts
LK-107

OCR A and B fonts
LK-108

Document converter pack
LK-110v2

ThinPrint® client
LK-111

Serverless pull printing
LK-114

Trusted Platform Module activation
LK-115v2

Antivirus
LK-116

FOIP activation
LK-117

2 CONNECTIVITY

Fax board
FK-514   x2

Wireless LAN
UK-221

USB I/F kit
EK-608   OR

USB I/F kit
EK-609

Fiery controller
IC-420

Interface kit
VI-516

Interface board
UK-115

Biometric authentication
AU-102   OR

ID card reader

Mount kit
MK-735

3 OTHERS

Document feeder
DF-632   OR

Document feeder
DF-714   OR

Original cover
OC-511

Working table
WT-506

10-Key pad
KP-102

Security kit
SC-509

Replacement SSD
EM-908

Keyboard holder
KH-102

Air cleaning unit
CU-102

4 MEDIA INPUT

Intelligent media sensor
IM-102

1 x Universal tray
PC-116   OR

2 x Universal tray
PC-216   OR

Large capacity tray
PC-416   OR

Large capacity tray
PC-417   OR

Copier desk
DK-516x

Large Capacity tray
LU-302

Banner tray
BT-C1e

5 MEDIA OUTPUT

Job Separator
JS-506   OR

Inner Finisher
FS-533

Punch kit
PK-519   OR

Staple finisher
FS-539

Relay unit
RU-513   OR

Staple/booklet finisher
FS-539SD

Relay unit
RU-513

Punch kit
PK-524

LEGEND

Mandatory option

Option

This option can only be installed with the respective option above it

FINISHING FUNCTIONALITIES

Corner stapling

Two-point stapling

Two-hole punching

Four-hole punching

Duplex

Combined mixplex/ mixmedia

Half-fold

Sheet insertion, report

Letter-fold

Booklet

Offset sorting

Banner printing   1.2m

25

DESCRIPTION

ENHANCED FEATURES

LK-102v3 PDF enhancements	PDF/A (1b); PDF encryption; digital signature
LK-105v4 OCR text recognition	Searchable PDF and PPTX
LK-106 Barcode fonts	Supports native barcode printing
LK-107 Unicode fonts	Supports native Unicode printing
LK-108 OCR A and B fonts	Supports native OCR A and B font printing
LK-110v2 Document converter pack	Generates various file formats incl. DOCX; XLSX and PDF/A
LK-111 ThinPrint® client	Print data compression for reduced network impact
LK-114 Serverless pull printing	Secure and Follow Me printing solution
	requiring no server application
LK-115v2 TPM activation	Trusted Platform Module for protection of data
	encryption and decryption
LK-116 Antivirus	Bitdefender® antivirus provides real time scanning
	of all incoming and outgoing data
LK-117 FOIP activation	Fax over IP networks (T.38), requires fax kit

CONNECTIVITY

FK-514 Fax board	Super G3 fax, digital fax functionality
UK-221 Wireless LAN	Wireless LAN and wireless LAN Access Point Mode
EK-608 USB I/F kit	USB keyboard connection
EK-609 USB I/F kit	USB keyboard connection; Bluetooth
IC-420 Fiery controller	Professional colour print controller
VI-516 Interface kit for IC-420	Fiery controller interface card
UK-115 Interface board for IC-420	Fiery controller interface board
AU-102 Biometric authentication	Finger vein scanner
ID card reader	Various ID card technologies
MK-735 Mount kit	Installation kit for ID card reader

OTHERS

DF-632 Document feeder	Reversing automatic document feeder, capacity 100 originals
DF-714 Document feeder	Dualscan automatic document feeder, capacity 100 originals
OC-511 Original cover	Cover instead of ADF
WT-506 Working table	Authentication device placement
KP-102 10-Key pad	For use instead of touchscreen
SC-509 Security kit	Copy guard function
EM-908 Replacement SSD	1 TB SSD to increase storage space
KH-102 Keyboard holder	To place USB keyboard
CU-102 Air cleaning unit	Improving indoor air quality by reduced emission

MEDIA INPUT

IM-102 Intelligent media sensor	Autodetects paper weight and type
PC-116 1x Universal tray	500 sheets, A5–A3, 52–256 g/m²
PC-216 2x Universal tray	2x 500 sheets, A5–A3, 52–256 g/m²
PC-416 Large capacity tray	2,500 sheets, A4, 52–256 g/m²
PC-417 Large capacity tray	1,500 + 1,000 sheets, A5–A4, 52–256 g/m²
LC-302 Large capacity tray	3,000 sheets, A4, 52–256 g/m²
BT-C1e Banner tray	Multipage banner feeding
DK-516x Copier desk	Provides storage space for print media and other materials

MEDIA OUTPUT

JS-506 Job separator	Separation of fax output; etc.
FS-533 Inner finisher	50-sheet stapling, 500 sheets max. output
PK-519 Punch kit for FS-533	2/4 hole punching, autoswitching
FS-539 Staple finisher	50-sheet stapling, 3,200 sheets max. output
FS-539SD Booklet finisher	50-sheets staple finisher; 20-sheets booklet finisher;
	2,200 sheets max. output
PK-524 Punch kit for FS-539/SD	2/4 hole punching; autoswitching
RU-513 Relay unit	For FS-539/SD installation

TECHNICAL SPECIFICATIONS

SYSTEM SPECIFICATIONS

System speed A4	Up to 25/25 ppm (mono/colour)
System speed A3	Up to 15/15 ppm (mono/colour)
Autoduplex speed A4	Up to 25/25 ppm (mono/colour)
1st page out time A4	5.2/6.9 sec. (mono/colour)
Warm-up time	Approx. 11/13 sec. (mono/colour)[1]
Imaging technology	Laser
Toner technology	Simitri® HD polymerised toner
Panel size/resolution	10.1" / 1024 x 600
System memory	8,192 MB (standard/max)
System hard drive	256 GB SSD (standard) / 1 TB SSD (optional)
Interface	10/100/1,000-Base-T Ethernet; USB 2.0;
	Wi-Fi 802.11 b/g/n/ac (optional)
Network protocols	TCP/IP (IPv4/IPv6); SMB; LPD; IPP; SNMP;
	HTTP(S); Bonjour
Automatic document feeder (optional)	Up to 100 originals; A6–A3; 35–163 g/m²;
	RADF or Dualscan ADF available
ADF double feed detection	Standard (with dualscan ADF)
Printable paper size	A6–SRA3; customized paper sizes;
	banner paper max. 1,200 x 297 mm
Printable paper weight	52–300 g/m²
Paper input capacity	1,150 sheets / 6,650 sheets (standard/max)
Paper tray input (standard)	1x 500 sheets; A6–A3; custom sizes; 52–256 g/m²
	1x 500 sheets; A5–SRA3; custom sizes; 52–256 g/m²

SYSTEM SPECIFICATIONS

Paper tray input (optional)	1x 500 sheets; A5–A3; 52–256 g/m²
	2x 500 sheets; A5–A3; 52–256 g/m²
	1x 2,500 sheets; A4; 52–256 g/m²
	1x 1,500 + 1x 1,000 sheets; A5–A4; 52–256 g/m²
Large capacity tray (optional)	1x 3,000 sheets; A4; 52–256 g/m²
Manual bypass	150 sheets; A6–SRA3; custom sizes; banner; 60–300 g/m²
Finishing modes (optional)	Offset; Group; Sort; Staple; Punch; Half-fold; Letter-fold; Booklet
Automatic duplexing	A6–SRA3; 52–256 g/m²
Output capacity	Up to 250 sheets / up to 3,300 sheets (standard/max)
Stapling	Max. 50 sheets or 48 sheets + 2 cover sheets (up to 209 g/m²)
Stapling output capacity	Max. 100 sets
Letter fold	Max. 3 sheets
Letter fold capacity	Max. 30 sheets; unlimited (without tray)
Booklet	Max. 20 sheets or 19 sheets + 1 cover sheet (up to 209 g/m²)
Booklet output capacity	Max. 20 booklets; unlimited (without tray)
Duty cycle (monthly)	Rec. 16,000 pages; Max.[2] 130,000 pages
Toner lifetime	Black up to 28,000 pages
	CMY up to 28,000 pages
Imaging unit lifetime	Black up to 170,000/1,000,000 pages (drum/developer)
	CMY up to 65,000/1,000,000 pages (drum/developer)
Power consumption	220–240 V / 50/60 Hz; Less than 1.58 kW
System dimension (W x D x H)	615 x 688 x 779 mm (without options)
System weight	Approx. 84.0 kg (without options)

PRINTER SPECIFICATIONS

Print resolution	1,800 (equivalent) x 600 dpi; 1200 x 1200 dpi
Page description language	PCL 6 (XL3.0); PCL 5c; PostScript 3 (CPSI 3016); XPS
Operating System	Windows 7 (32/64); Windows 8.1 (32/64); Windows 10 (32/64);
	Windows Server 2008 (32/64); Windows Server 2008 R2;
	Windows Server 2012; Windows Server 2012 R2;
	Windows Server 2016; Windows Server 2019;
	Macintosh OS X 10.11 or later; Unix; Linux; Citrix
Printer fonts	80 PCL Latin; 137 PostScript 3 Emulation Latin
Mobile printing	AirPrint (iOS); Mopria (Android);
	Konica Minolta Print Service (Android);
	Konica Minolta Mobile Print (iOS/Android);
	optional: Google Cloud Print; WiFi Direct

PRINTER SPECIFICATIONS (OPTIONAL)

Print controller	Embedded Fiery IC-420
Controller CPU	AMD GX-424CC @ 2.4 GHz
Memory/HDD	4,096 MB / 500 GB
Page description language	Adobe PostScript 3 (CPSI 3020); PCL 6; PCL 5c
Operating System	Windows 7 (32/64); Windows 8.1 (32/64); Windows 10 (32/64);
	Windows Server 2008 (32/64); Windows Server 2008 R2;
	Windows Server 2012; Windows Server 2012 R2;
	Windows Server 2016; Windows Server 2019;
	Macintosh OS X 10.11 or later; Linux

SCANNER SPECIFICATIONS

Scan speed	Up to 100/100 ipm in simplex (mono/colour)
	Up to 200/200 ipm in duplex (mono/colour)
Scan resolution	Up to 600 x 600 dpi
Scan modes	Scan-to-eMail (Scan-to-Me); Scan-to-SMB (Scan-to-Home);
	Scan-to-FTP; Scan-to-Box; Scan-to-USB; Scan-to-WebDAV;
	Scan-to-DPWS; Scan-to-URL; TWAIN scan
File formats	JPEG; TIFF; PDF; Compact PDF; Encrypted PDF;
	XPS; Compact XPS; PPTX
	optional: Searchable PDF; PDF/A 1a and 1b;
	Searchable DOCX/PPTX/XLSX
Scan destinations	2,000 destinations + 100 groups; LDAP support

COPIER SPECIFICATIONS

Copy resolution	600 x 600 dpi
Gradation	256 gradations
Multicopy	1–9,999
Original format	Max. A3
Magnification	25–400% in 0.1% steps; Auto-zooming

FAX SPECIFICATIONS

Fax standard	Super G3 (optional)
Fax transmission	Analogue; i-Fax; Colour i-Fax; IP-Fax
Fax resolution	Up to 600 x 600 dpi
Fax compression	MH; MR; MMR; JBIG
Fax modem	Up to 33.6 Kbps
Fax destinations	2,000 single + 100 groups

USER BOX SPECIFICATIONS

Storable documents	Up to 3,000 documents or 10,000 pages
Type of user boxes	Public; Personal (with password or authentication);
	Group (with authentication)
Type of system boxes	Secure print; Encrypted PDF print; Fax receipt; Fax polling

SYSTEM FEATURES

Security Functions	ISO 15408 HCD-PP Common Criteria; IP filtering and port block-
	ing; SSL3 and TLS1.0/1.1/1.2 network
	communication; IPsec support; IEEE 802.1x support;
	User authentication; Authentication log; Secure print; Kerberos;
	Hard drive overwrite; Hard drive data encryption (AES 256);
	Confidential fax receipt; Print user data encryption
	optional: Antivirus realtime scanning (Bitdefender®);
	Copy protection (Copy Guard, Password Copy)
Accounting	Up to 1,000 user accounts; Active Directory support (user name +
	password + e-mail + smb folder); User function access definition
	Authentication by mobile device (Android)
	optional: Biometric authentication (finger vein scanner);
	ID card authentication (ID card reader);
	Authentication by mobile device (iOS)
Software	Net Care Device Manager; Data Administrator; Box Operator;
	Web Connection; Print Status Notifier; Driver Packaging Utility;
	Log Management Utility

[1] Warm-up time may vary depending on the operating environment and usage

[2] If the maximum volume is reached within a period of one year, then a maintenance cycle must be
performed

– All specifications refer to A4-size paper of 80 g/m² quality.
– The support and availability of the listed specifications and functionalities varies depending on operating systems, applications and network protocols as well as network and system configurations.
– The stated life expectancy of each consumable is based on specific operating conditions such as page coverage for a particular page size (5% coverage of A4). The actual life of each consumable will vary depending on use and other printing variables including page coverage, page size, media type, continuous or intermittent printing, ambient temperature and humidity.
– Some of the product illustrations contain optional accessories.
– Specifications and accessories are based on the information available at the time of printing and are subject to change without notice.
– Konica Minolta does not warrant that any specifications mentioned will be error-free.
– All brand and product names may be registered trademarks or trademarks of their respective holders and are hereby acknowledged.

Simitri HD — High Definition Polymerised Toner · Simitri with Biomass · SAP® Printer Vendor Solution · CORTADO · Windows 10 Compatible · Windows 8 Compatible · Compatible with Windows 7 · Mac · Linux · CITRIX ready

Works with Apple AirPrint · Google Cloud Print 2.0 Ready · mopria · Wi-Fi CERTIFIED · reddot winner 2020 · GOOD DESIGN AWARD 2019

Opioid Approved Uses:

1. **Treatment**
   a. Treat opioid use disorder
   b. Support people in treatment and recovery
   c. Connect people who need help to the help they need
   d. Address needs of criminal justice-involved person
   e. Address the needs of pregnant or parenting women and their families
      i. Providing support for childcare services with parents with OUD
2. **Prevention**
   a. Prevent over prescribing and ensure appropriate prescribing and dispensing of opioids
      i. Training on over-prescribing of opioids
   b. Prevent misuse of opioids
      i. EX: drug take back, media campaign to prevent opioid use, more access to mental health service,
   c. Prevent overdoes deaths and other harms
      i. To help prevent/reduce overdoes deaths, by providing naloxone to community
3. **Other Strategies**
   a. First Responders
      i. Education of Law enforcement about appropriate practices when dealing with drug
   b. Leadership, Planning and Coordination
      i. Support efforts to provide leadership, planning, coordination, training, and technical assistance to abate opioid epidemic through programs
   c. Training
   d. Research

Kendall County Received $242,079.87