



COUNTY OF KENDALL, ILLINOIS
FINANCE AND BUDGET
Kendall County Historic Courthouse
110 W. Madison Street- 3rd Floor, Yorkville, IL 60560
Thursday, June 26, 2025 at 4:00 p.m.

1. Call to Order
2. Roll Call: Scott Gengler (Chairman), Brian DeBolt, Matt Kellogg, Seth Wormley, Ruben Rodriguez
3. *MOTION (VV) Approval of Agenda
4. *MOTION (VV) Approval of Minutes from April 24, 2025 Finance and Budget Meeting
5. *MOTION (Forward to County Board) Approval of Claims
6. Committee Reports and Updates
 - A. Personnel Reports
 - B. ARPA Update
 - C. FY24 General Fund Report
 - D. Q2 Financial Report
7. New Committee Business
 - A. Approval of FY2025 Opioid Fund Applications
 - B. Review of Opioid Settlement Funds
 - C. Approval of change to FY25 Capital Project Scope- Probation
 - D. Approval of increased FY25 Budget Appropriation for the County Clerk Recorders Document Storage Fund, Salaries – Deputy Clerks 132806 51040 and the County Clerk Recorder GIS Fund, Salaries – Deputy Clerk 132906 51040 in a sum total amount not to exceed \$7,000
 - E. Approval of an increased FY26 Budget Appropriations for the IMRF Fund in the amount of \$676, for the Social Security Fund in the amount of \$803, and the Healthcare Fund in the amount of \$7,510.07 to pay associated costs with moving a part-time Assistant State's Attorney to a full-time Assistant State's Attorney.
 - F. Discussion of EV Charging Station Grant
 - G. Discussion and Approval of Credit Card for Matt Dolymer, County Veterans Service Officer, for the amount of \$2,500
 - H. Discussion of Kendall County Credit Card Users and Limit Updates
 - I. Approval of Resolution Authorizing Accounts Payable Policy
 - J. Discussion of Kendall Area Transit Townships Funding Contributions
 - K. Approval of Fiscal Year 2024 General Fund Balance Reserve 7-months Transfers Out
 - L. Approval of Ordinance Authorizing a Budget Amendment to the Kendall County Fiscal Year 2025 Budget
 - M. Discussion of FY26 Budget Calendar
 - N. Discussion and Approval of FY26 Budget Parameters
8. Old Committee Business
9. Chairman's Report
10. Public Comment
11. Executive Session
12. Items for Committee of the Whole

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

13. Action Items for County Board
14. Adjournment

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